

APPROVED

By Meredith Yoder at 11:29 am, Jul 28, 2026



OFFICE OF THE STATE AUDITOR • LOCAL GOVERNMENT AUDIT DIVISION

KERRI L. HUNTER, CPA, CFE • STATE AUDITOR

**Extension Granted to
September 30, 2026**

Request for Extension of Time to File Audit

Enter Year End Date (mm/dd/yyyy)

12/31/2025

Requests should be submitted via internet porta under the government's name:

<https://apps.leg.co.gov/osa/lg>.

Government Name:	<u>Hunting Hill Metropolitan District</u>
Name of Contact:	<u>Ryan Potter</u>
Address:	<u>2001 16th Street, Suite 1700</u>
City/Zip Code	<u>Denver, CO 80202</u>
Phone Number:	<u>(303) 265-7800</u>
E-mail	<u>ryan.potter@claconnect.com</u>

Extension requests shall be submitted in accordance with the deadlines established in Section 29-1-606 (1) through (4), C.R.S. which is no later than 7 months after the local government's year end, (or 6 months for school district and 8 Months for housing authorities) The State Auditor may authorize an extension of such time for not more than 60 days as prescribed by Section 29-1-606(4), C.R.S.

I understand that if the audit is not submitted within the approved extension of time, the government named in the extension request will be considered in default without further notice, and the State Auditor shall take further action as prescribed by Section 29-1-606(5)(b), C.R.S.

MUST be signed by a member of the governing board.

Signature

 Signed by:

Printed Name:

 BE4D0D3AE8AF400...
 Howard Tallman

Title:

Board President

Date:

7/27/2026

Certificate Of Completion

Envelope Id: 85A31909-94BA-8F06-803A-A664035B8168

Status: Completed

Subject: Complete with Docusign: Hunting Hill MD Audit Extension

Client Name: Hunting Hill Metropolitan District

Client Number: A281041

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 0

Victor Barros

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Envelopeld Stamping: Enabled

Minneapolis, MN 55402-1418

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Victor.Barros@claconnect.com

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Signer Events

Howard Tallman

hrtallman@gmail.com

President

Security Level: Email, Account Authentication
(None)

Signature

Signed by:

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Timestamp

Sent: 7/27/2026 5:02:48 PM

Viewed: 7/27/2026 6:43:27 PM

Signed: 7/27/2026 6:44:47 PM

Signature Adoption: Drawn on Device

Using IP Address: 2a04:4e41:e01:210f::ee4c:10f

Signed using mobile

Electronic Record and Signature Disclosure:

Accepted: 7/27/2026 6:43:27 PM

ID: d0db723b-8c42-4b9e-b5d9-d83553e95e29

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

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Status

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Status

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Lindsay Ross

lindsay.ross@claconnect.com

Principal

Security Level: Email, Account Authentication
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Electronic Record and Signature Disclosure:

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Ryan Potter

Ryan.Potter@claconnect.com

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Witness Events

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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	7/27/2026 5:02:49 PM
Certified Delivered	Security Checked	7/27/2026 6:43:27 PM
Signing Complete	Security Checked	7/27/2026 6:44:47 PM
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