



OFFICE OF THE STATE AUDITOR • LOCAL GOVERNMENT AUDIT DIVISION  
KERRI L. HUNTER, CPA, CFE • STATE AUDITOR

## Request for Extension of Time to File Audit for Year End *December 31, 2022* ONLY

Requests may be submitted via internet portal: <https://apps.leg.co.gov/osa/lg>.

**Government Name:** Greatrock North Water & Sanitation District

**Name of Contact:** Allison Williams

**Address:** 8390 E Crescent Pkwy Suite 300

**City/Zip Code** Greenwood Village, CO 80111

**Phone Number:** 303-265-7886

**E-mail** Allison.L.Williams@clacconnect.com

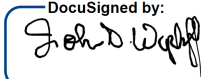
**Fiscal Year Ending (mm/dd/yyyy):** 12/31/2022

**Amount of Time Requested (in days):** 60 days  
(Not to exceed 60 calendar days) Audit Due:  
September 30, 2023

**Comments (optional):** \_\_\_\_\_

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 

Printed Name: John D. wyckoff

Title: President

Date: 7/19/2023

**Certificate Of Completion**

Envelope Id: 7F0DFBCE360F4C5E83AA0DE84EBF36F6	Status: Completed
Subject: Complete with DocuSign: Greatrock North WSD - 2022 Audit Extension	
Client Name: Greatrock North WSD	
Client Number: A179912-OS00-2023	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 4	Initials: 0
AutoNav: Enabled	Envelope Originator:
Enveloped Stamping: Enabled	Cindy Jenkins
Time Zone: (UTC-06:00) Central Time (US & Canada)	220 S 6th St Ste 300
	Minneapolis, MN 55402-1418
	Cindy.Jenkins@claconnect.com
	IP Address: 67.176.12.84

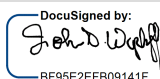
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7/19/2023 10:41:04 AM	Cindy.Jenkins@claconnect.com	

**Signer Events**

John D. Wyckoff  
 johndwyckoff@aol.com  
 President  
 Security Level: Email, Account Authentication (None)

**Signature**

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Signature Adoption: Drawn on Device  
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Sent: 7/19/2023 10:49:35 AM  
 Viewed: 7/19/2023 11:33:51 AM  
 Signed: 7/19/2023 11:34:04 AM

**Electronic Record and Signature Disclosure:**

Accepted: 1/31/2022 4:22:26 PM  
 ID: b3254546-b9df-48c0-8295-da9ea3723898

**In Person Signer Events****Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent	Hashed/Encrypted	7/19/2023 10:49:35 AM
Certified Delivered	Security Checked	7/19/2023 11:33:51 AM
Signing Complete	Security Checked	7/19/2023 11:34:04 AM
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