

APPLICATION FOR EXEMPTION FROM AUDIT

LONG FORM

NAME OF GOVERNMENT
ADDRESS

Velocity Metropolitan District No. 6
c/o Icenogle Seaver Pogue
4725 South Monaco Street, Suite 360
Denver, CO 80237
Alan Pogue
303-667-3006
apogue@isp-law.com

For the Year Ended
12/31/2023
or fiscal year ended:

CONTACT PERSON
PHONE
EMAIL

CERTIFICATION OF PREPARER

I certify that I am an independent accountant with knowledge of governmental accounting and that the information in the Application is complete and accurate to the best of my knowledge. I am aware that the Audit Law requires that a person independent of the entity complete the application if revenues or expenditure are at least \$100,000 but not more than \$750,000, and that independent means someone who is separate from the entity.

NAME:
TITLE
FIRM NAME (if applicable)
ADDRESS
PHONE
RELATIONSHIP TO ENTITY

Diane Wheeler
District Accountant
Simmons & Wheeler, P.C.
304 Inverness Way South, Suite 490 Englewood, CO 80112
303-689-0833
CPA engaged to prepare financial statements for the District

PREPARER (SIGNATURE REQUIRED)

DATE PREPARED

(Signature)

3/6/2024

Has the entity filed for, or has the district filed, a Title 32, Article 1 Special District Notice of Inactive Status during the year? [Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.]

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, date filed:

PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

* Indicate Name of Fund
NOTE: Attach additional sheets as necessary.

Line #	Description	Governmental Funds		Debt Fund	Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund				Fund*	Fund*	
Assets								
1-1	Cash & Cash Equivalents	\$ -	\$ -	-	Cash & Cash Equivalents	\$ -	\$ -	
1-2	Investments	\$ 3,451	\$ 2,349	-	Investments	\$ -	\$ -	
1-3	Receivables	\$ -	\$ -	-	Receivables	\$ -	\$ -	
1-4	Due from Other Entities or Funds	\$ 187	\$ 1,306	-	Due from Other Entities or Funds	\$ -	\$ -	
1-5	Property Tax Receivable	\$ 109,610	\$ 767,273	-	Other Current Assets [specify...]	\$ -	\$ -	
	All Other Assets [specify...]							
1-6	Lease Receivable (as Lessor)	\$ -	\$ -	-	Total Current Assets	\$ -	\$ -	
1-7	Prepaid Insurance	\$ -	\$ -	-	Capital & Right to Use Assets, net (from Part 6-4)	\$ -	\$ -	
1-8		\$ -	\$ -	-	Other Long Term Assets [specify...]	\$ -	\$ -	
1-9		\$ -	\$ -	-		\$ -	\$ -	
1-10		\$ -	\$ -	-		\$ -	\$ -	
1-11		\$ 113,248	\$ 770,928	-	TOTAL ASSETS	\$ -	\$ -	
	(add lines 1-1 through 1-10)				(add lines 1-1 through 1-10)			
Deferred Outflows of Resources:								
1-12	[specify...]	\$ -	\$ -	-	Deferred Outflows of Resources	\$ -	\$ -	
1-13	[specify...]	\$ -	\$ -	-	[specify...]	\$ -	\$ -	
1-14		\$ -	\$ -	-	[specify...]	\$ -	\$ -	
1-15		\$ 113,248	\$ 770,928	-	TOTAL DEFERRED OUTFLOWS	\$ -	\$ -	
	(add lines 1-12 through 1-13)				(add lines 1-12 through 1-13)			
	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ 113,248	\$ 770,928	-	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ -	\$ -	
Liabilities								
1-16	Accounts Payable	\$ -	\$ -	-	Liabilities	\$ -	\$ -	
1-17	Accrued Payroll and Related Liabilities	\$ -	\$ -	-	Accounts Payable	\$ -	\$ -	
1-18	Unearned Revenue	\$ -	\$ -	-	Accrued Payroll and Related Liabilities	\$ -	\$ -	
1-19	Due to Other Entities or Funds	\$ 522	\$ 3,652	-	Accrued Interest Payable	\$ -	\$ -	
1-20	All Other Current Liabilities	\$ -	\$ -	-	Due to Other Entities or Funds	\$ -	\$ -	
1-21		\$ 522	\$ 3,652	-	All Other Current Liabilities	\$ -	\$ -	
1-22		\$ -	\$ -	-	(add lines 1-16 through 1-20) TOTAL CURRENT LIABILITIES	\$ -	\$ -	
1-23		\$ -	\$ -	-	(add lines 1-16 through 1-20) TOTAL CURRENT LIABILITIES	\$ -	\$ -	
1-24		\$ -	\$ -	-	Proprietary Debt Outstanding (from Part 4-4)	\$ -	\$ -	
1-25		\$ -	\$ -	-	Other Liabilities [specify...]:	\$ -	\$ -	
1-26		\$ -	\$ -	-		\$ -	\$ -	
1-27		\$ 522	\$ 3,652	-	TOTAL LIABILITIES	\$ -	\$ -	
	(add lines 1-21 through 1-26)				(add lines 1-21 through 1-26)			
Deferred Inflows of Resources:								
1-28	Deferred Property Taxes	\$ 109,610	\$ 767,273	-	Deferred Inflows of Resources	\$ -	\$ -	
1-29	Lease related (as lessor)	\$ -	\$ -	-	Pension/OPEB Related	\$ -	\$ -	
1-30		\$ 109,610	\$ 767,273	-	Other [specify...]	\$ -	\$ -	
	(add lines 1-28 through 1-29)				TOTAL DEFERRED INFLOWS	\$ -	\$ -	
	(add lines 1-28 through 1-29)				(add lines 1-28 through 1-29)			
Fund Balance								
1-31	Nonspendable Prepaid	\$ -	\$ -	-	Net Position	\$ -	\$ -	
1-32	Nonspendable Inventory	\$ -	\$ -	-	Net Investment in Capital and Right-to Use Assets	\$ -	\$ -	
1-33	Restricted - Emergency Reserve/Debt Service	\$ -	\$ 3	-	Emergency Reserves	\$ -	\$ -	
1-34	Committed [specify...]	\$ -	\$ -	-	Other Designations/Reserves	\$ -	\$ -	
1-35	Assigned [specify...]	\$ -	\$ -	-	Restricted	\$ -	\$ -	
1-36	Unassigned:	\$ 3,116	\$ -	-	Undesignated/Unrestricted	\$ -	\$ -	
1-37		\$ -	\$ -	-		\$ -	\$ -	
	(add lines 1-31 through 1-36)				(add lines 1-31 through 1-36)			
	This total should be the same as line 3-33	\$ 3,116	\$ 3	-	This total should be the same as line 3-33	\$ -	\$ -	
	TOTAL FUND BALANCE	\$ 3,116	\$ 3	-	TOTAL NET POSITION	\$ -	\$ -	
	(add lines 1-27, 1-30 and 1-37)				(add lines 1-27, 1-30 and 1-37)			
1-38		\$ 113,248	\$ 770,928	-	TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE	\$ -	\$ -	
	This total should be the same as line 1-15				This total should be the same as line 1-15			

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Line #	Description	Governmental Funds		Debt Fund	Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund	Debt Fund			Fund*	Fund*	
Tax Revenue								
2-1	Property [include mills levied in Question 10-6]	\$ 30,230	\$ 211,609		Property [include mills levied in Question 10-6]	\$ -	\$ -	
2-2	Specific Ownership	\$ 1,940	\$ 13,583		Specific Ownership	\$ -	\$ -	
2-3	Sales and Use Tax	\$ -	\$ -		Sales and Use Tax	\$ -	\$ -	
2-4	Other Tax Revenue [specify...]:	\$ -	\$ -		Other Tax Revenue [specify...]:	\$ -	\$ -	
2-5		\$ -	\$ -			\$ -	\$ -	
2-6		\$ -	\$ -			\$ -	\$ -	
2-7		\$ -	\$ -			\$ -	\$ -	
2-8	Add lines 2-1 through 2-7 TOTAL TAX REVENUE	\$ 32,170	\$ 225,192		Add lines 2-1 through 2-7 TOTAL TAX REVENUE	\$ -	\$ -	
2-9	Licenses and Permits	\$ -	\$ -		Licenses and Permits	\$ -	\$ -	
2-10	Highway Users Tax Funds (HUTF)	\$ -	\$ -		Highway Users Tax Funds (HUTF)	\$ -	\$ -	
2-11	Conservation Trust Funds (Lottery)	\$ -	\$ -		Conservation Trust Funds (Lottery)	\$ -	\$ -	
2-12	Community Development Block Grant	\$ -	\$ -		Community Development Block Grant	\$ -	\$ -	
2-13	Fire & Police Pension	\$ -	\$ -		Fire & Police Pension	\$ -	\$ -	
2-14	Grants	\$ -	\$ -		Grants	\$ -	\$ -	
2-15	Donations	\$ -	\$ -		Donations	\$ -	\$ -	
2-16	Charges for Sales and Services	\$ -	\$ -		Charges for Sales and Services	\$ -	\$ -	
2-17	Rental Income	\$ -	\$ -		Rental Income	\$ -	\$ -	
2-18	Fines and Forfeits	\$ -	\$ -		Fines and Forfeits	\$ -	\$ -	
2-19	Interest/Investment Income	\$ 3,112	\$ -		Interest/Investment Income	\$ -	\$ -	
2-20	Tap Fees	\$ -	\$ -		Tap Fees	\$ -	\$ -	
2-21	Proceeds from Sale of Capital Assets	\$ -	\$ -		Proceeds from Sale of Capital Assets	\$ -	\$ -	
2-22	All Other [specify...]:	\$ -	\$ -		All Other [specify...]:	\$ -	\$ -	
2-23		\$ -	\$ -			\$ -	\$ -	
2-24	Add lines 2-8 through 2-23 TOTAL REVENUES	\$ 35,282	\$ 225,192		Add lines 2-8 through 2-23 TOTAL REVENUES	\$ -	\$ -	
Other Financing Sources								
2-25	Debt Proceeds	\$ -	\$ -		Debt Proceeds	\$ -	\$ -	
2-26	Lease Proceeds	\$ -	\$ -		Lease Proceeds	\$ -	\$ -	
2-27	Developer Advances	\$ -	\$ -		Developer Advances	\$ -	\$ -	
2-28	Other [specify...]:	\$ -	\$ -		Other [specify...]:	\$ -	\$ -	
2-29	Add lines 2-25 through 2-28 TOTAL OTHER FINANCING SOURCES	\$ -	\$ -		Add lines 2-25 through 2-28 TOTAL OTHER FINANCING SOURCES	\$ -	\$ -	
2-30	Add lines 2-24 and 2-29 TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ 35,282	\$ 225,192		Add lines 2-24 and 2-29 TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ -	\$ -	
GRAND TOTALS						\$ -	\$ -	260,474

IF GRAND TOTAL REVENUES AND OTHER FINANCING SOURCES for all funds (Line 2-29) are GREATER than \$750,000 -STOP-. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

PART 3 - FINANCIAL STATEMENTS - OPERATING STATEMENT - EXPENDITURES/EXPENSES

Line #	Description	Governmental Funds		Debt Fund	Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund	Debt Fund			Fund*	Fund*	
Expenditures								
3-1	General Government	\$ 453	\$ 3,174	-	General Operating & Administrative	\$ -	\$ -	
3-2	Judicial	\$ -	\$ -	-	Salaries	\$ -	\$ -	
3-3	Law Enforcement	\$ -	\$ -	-	Payroll Taxes	\$ -	\$ -	
3-4	Fire	\$ -	\$ -	-	Contract Services	\$ -	\$ -	
3-5	Highways & Streets	\$ -	\$ -	-	Employee Benefits	\$ -	\$ -	
3-6	Solid Waste	\$ -	\$ -	-	Insurance	\$ -	\$ -	
3-7	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	-	Accounting and Legal Fees	\$ -	\$ -	
3-8	Health	\$ -	\$ -	-	Repair and Maintenance	\$ -	\$ -	
3-9	Culture and Recreation	\$ -	\$ -	-	Supplies	\$ -	\$ -	
3-10	Transfers to other districts	\$ 31,717	\$ 222,018	-	Utilities	\$ -	\$ -	
3-11	Other [specify...]:	\$ -	\$ -	-	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	
3-12		\$ -	\$ -	-	Other [specify...]	\$ -	\$ -	
3-13		\$ -	\$ -	-		\$ -	\$ -	
3-14	Capital Outlay	\$ -	\$ -	-	Capital Outlay	\$ -	\$ -	
	Debt Service	\$ -	\$ -	-	Debt Service	\$ -	\$ -	
3-15	Principal (should match amount in 4-4)	\$ -	\$ -	-	Principal (should match amount in 4-4)	\$ -	\$ -	
3-16	Interest	\$ -	\$ -	-	Interest	\$ -	\$ -	
3-17	Bond Issuance Costs	\$ -	\$ -	-	Bond Issuance Costs	\$ -	\$ -	
3-18	Developer Principal Repayments	\$ -	\$ -	-	Developer Principal Repayments	\$ -	\$ -	
3-19	Developer Interest Repayments	\$ -	\$ -	-	Developer Interest Repayments	\$ -	\$ -	
3-20	All Other [specify...]; Trustee Fees	\$ -	\$ -	-	All Other [specify...];	\$ -	\$ -	
3-21		\$ -	\$ -	-		\$ -	\$ -	
3-22	Add lines 3-1 through 3-21	\$ 32,170	\$ 225,192	-	Add lines 3-1 through 3-21	\$ -	\$ -	GRAND TOTAL
3-23	TOTAL EXPENDITURES				TOTAL EXPENSES			257,362
3-23	Interfund Transfers (In)	\$ -	\$ -	-	Net Interfund Transfers (In) Out	\$ -	\$ -	
3-24	Interfund Transfers Out	\$ -	\$ -	-	Other [specify...] [enter negative for expense]	\$ -	\$ -	
3-25	Other Expenditures (Revenues);	\$ -	\$ -	-	Depreciation/Amortization	\$ -	\$ -	
3-26		\$ -	\$ -	-	Other Financing Sources (Uses) (from line 2-28)	\$ -	\$ -	
3-27		\$ -	\$ -	-	Capital Outlay (from line 3-14)	\$ -	\$ -	
3-28		\$ -	\$ -	-	Debt Principal (from line 3-15, 3-18)	\$ -	\$ -	
3-29	(Add lines 3-23 through 3-28)	\$ -	\$ -	-	(Line 3-27, plus line 3-28, less line 3-26, less line 3-25, plus line 3-24) TOTAL GAAP RECONCILING ITEMS	\$ -	\$ -	
3-30	TRANSFERS AND OTHER EXPENDITURES				Net Increase (Decrease) in Net Position			
	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures	\$ 3,112	\$ -	-	Line 2-29, less line 3-22, plus line 3-29, less line 3-23	\$ -	\$ -	
3-31	Fund Balance, January 1 from December 31 prior year report	\$ -	\$ -	3	Net Position, January 1 from December 31 prior year report	\$ -	\$ -	
3-32	Prior Period Adjustment (MUST explain)	\$ 4	\$ -	-	Prior Period Adjustment (MUST explain)	\$ -	\$ -	
3-33	Fund Balance, December 31	\$ -	\$ -	-	Net Position, December 31	\$ -	\$ -	
	Sum of Lines 3-30, 3-31, and 3-32	\$ 3,116	\$ 3	-	Sum of Lines 3-30, 3-31, and 3-32	\$ -	\$ -	
	This total should be the same as line 1-37.				This total should be the same as line 1-37.			

IF GRAND TOTAL EXPENDITURES for all funds (Line 3-22) are GREATER than \$750,000 - STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please answer the following questions by marking the appropriate boxes.

Please use this space to provide any explanations or comments:

4-1 Does the entity have outstanding debt? YES NO

4-2 Is the debt repayment schedule attached? If no, **MUST** explain: YES NO
 N/A

4-3 Is the entity current in its debt service payments? If no, **MUST** explain: YES NO
 N/A

4-4 Please complete the following debt schedule, if applicable: (please only include principal amounts)

	Outstanding at beginning of year*	Issued during year	Retired during year	Outstanding at year-end
General obligation bonds	\$ -	\$ -	\$ -	\$ -
Revenue bonds	\$ -	\$ -	\$ -	\$ -
Notes/Loans	\$ -	\$ -	\$ -	\$ -
Lease & SBITA** Liabilities (GASB 87 & 96)	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ -	\$ -	\$ -	\$ -
Other (specify):	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

****Subscription Based Information Technology Arrangements** *Must agree to prior year-end balance

4-5 Does the entity have any authorized, but unissued, debt [Section 29-1-605(2) C.R.S.]? YES NO

If yes: How much? \$ 675,050,000

Date the debt was authorized: 5/6/2008

4-6 Does the entity intend to issue debt within the next calendar year? YES NO

If yes: How much? \$ -

4-7 Does the entity have debt that has been refinanced that it is still responsible for? YES NO

If yes: What is the amount outstanding? \$ -

4-8 Does the entity have any lease agreements? YES NO

If yes: What is being leased? _____

What is the original date of the lease? _____

Number of years of lease? _____

Is the lease subject to annual appropriation? YES NO

What are the annual lease payments? \$ -

PART 5 - CASH AND INVESTMENTS

Please provide the entity's cash deposit and investment balances.

Please use this space to provide any explanations or comments:

5-1 YEAR-END Total of ALL Checking and Savings accounts AMOUNT TOTAL

5-2 Certificates of deposit AMOUNT TOTAL

	AMOUNT	TOTAL
TOTAL CASH DEPOSITS	\$ -	\$ -
Investments (if investment is a mutual fund, please list underlying investments):		
Colotrust	\$ 5,800	
	\$ -	
	\$ -	
	\$ -	
TOTAL INVESTMENTS	\$ 5,800	\$ 5,800
TOTAL CASH AND INVESTMENTS	\$ 5,800	\$ 5,800

Please answer the following question by marking in the appropriate box

5-4 Are the entity's Investments legal in accordance with Section 24-75-601, et. seq., C.R.S.? YES NO

5-5 Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)? If no, **MUST** explain: YES NO

PART 6 - CAPITAL AND RIGHT-TO-USE ASSETS

Please answer the following question by marking in the appropriate box

Please use this space to provide any explanations or comments:

- 6-1 Does the entity have capitalized assets? YES NO
- 6-2 Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.? If no, **MUST** explain: YES NO

Complete the following Capital & Right-To-Use Assets table for GOVERNMENTAL FUNDS:	Balance - beginning of the year*	Additions*	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Leased & SBITA Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
Intangible Assets	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Amortization Right to Use Assets (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -
Complete the following Capital & Right-To-Use Assets table for PROPRIETARY FUNDS:	Balance - beginning of the year*	Additions*	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Leased & SBITA Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
Intangible Assets	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Amortization Right to Use Assets (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

* Must agree to prior year-end balance
 * Generally capital asset additions should be reported at capital outlay on line 3-14 and capitalized in accordance with the government's capitalization policy. Please explain any discrepancy

PART 7 - PENSION INFORMATION

Please use this space to provide any explanations or comments:

- 7-1 Does the entity have an "old hire" firefighters' pension plan? YES NO
- 7-2 Does the entity have a volunteer firefighters' pension plan? YES NO
- If yes: Who administers the plan? YES NO

Indicate the contributions from:

Tax (property, SO, sales, etc.):	\$ -
State contribution amount:	\$ -
Other (gifts, donations, etc.):	\$ -
TOTAL	\$ -

What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?

PART 8 - BUDGET INFORMATION

Please answer the following question by marking in the appropriate box

8-1 Did the entity file a current year budget with the Department of Local Affairs, in accordance with Section 29-1-113 C.R.S.? If no, **MUST** explain: YES NO N/A

8-2 Did the entity pass an appropriations resolution in accordance with Section 29-1-108 C.R.S.? If no, **MUST** explain: YES NO N/A

If yes: Please indicate the amount appropriated for each fund separately for the year reported

Governmental/Proprietary Fund Name	Total Appropriations By Fund
General Fund	\$ 32,648
Debt Fund	\$ 228,538
	\$ -
	\$ -

Please use this space to provide any explanations or comments:

PART 9 - TAX PAYER'S BILL OF RIGHTS (TABOR)

Please answer the following question by marking in the appropriate box

9-1 Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]? YES NO

Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.

Please use this space to provide any explanations or comments:

PART 10 - GENERAL INFORMATION

Please answer the following question by marking in the appropriate box

10-1 Is this application for a newly formed governmental entity? YES NO

If yes:

Date of formation:

10-2 Has the entity changed its name in the past or current year? YES NO

If Yes:

NEW name

PRIOR name

10-3 Is the entity a metropolitan district? YES NO

10-4 Please indicate what services the entity provides:

Street improvements, Parks and recreation, Water improvements, transportation improvements & safety protection

10-5 Does the entity have an agreement with another government to provide services? YES NO

If yes: List the name of the other governmental entity and the services provided:

10-6 Does the entity have a certified mill levy? YES NO

If yes: Please provide the number of mills levied for the year reported (do not enter \$ amounts):

Bond Redemption mills	35,000
General/Other mills	5,000
Total mills	40,000

NEW 2023! If the entity is a Title 32 Special District formed on or after 7/1/2000, has the entity filed its preceding year annual report with the State Auditor as required under SB 21-262 [Section 32-1-207 C.R.S.]? If NO, please explain. YES NO N/A

Please use this space to provide any additional explanations or comments not previously included:

PART 12 - GOVERNING BODY APPROVAL

Please answer the following question by marking in the appropriate box

YES NO

12-1 If you plan to submit this form electronically, have you read the new Electronic Signature Policy?

Office of the State Auditor — Local Government Division - Exemption Form Electronic Signatures Policy and Procedures

Policy - Requirements

The Office of the State Auditor Local Government Audit Division may accept an electronic submission of an application for exemption from audit that includes governing board signatures obtained through a program such as DocuSign or Echosign. Required elements and safeguards are as follows:

- The preparer of the application is responsible for obtaining board signatures that comply with the requirement in Section 29-1-604 (3), C.R.S., that states the application shall be personally reviewed, approved, and signed by a majority of the members of the governing body.
- The application must be accompanied by the signature history document created by the electronic signature software. The signature history document must show when the document was created and when the document was emailed to the various parties, and include the dates the individual board members signed the document. The signature history must also show the individuals' email addresses and IP address.
- Office of the State Auditor staff will not coordinate obtaining signatures.

The application for exemption from audit form created by our office includes a section for governing body approval. Local governing boards note their approval and submit the application through one of the following three methods:

- 1) Submit the application in hard copy via the US Mail including original signatures.
- 2) Submit the application electronically via email and either,
 - a. Include a copy of an adopted resolution that documents formal approval by the Board, or
 - b. Include electronic signatures obtained through a software program such as DocuSign or Echosign in accordance with the requirements noted above.

Below is the certification and approval of the governing body. By signing, each individual member is certifying they are a duly elected or appointed officer of the local government. Governing members may be verified. Also by signing, the individual member certifies that this Application for Exemption from Audit has been prepared consistent with Section 29-1-604, C.R.S., which states that a governmental agency with revenue and expenditures of \$750,000 or less must have an application prepared by an independent accountant with knowledge of governmental accounting; completed to the best of their knowledge and is accurate and true. Use additional pages if needed.

MUST Print the names of ALL members of the governing body below.

1	<p style="text-align: center;">Kristen Adams</p> <p style="text-align: center;">Full Name</p>	<p>I, Kristen Adams, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.</p> <p>Signed: _____ Date: _____</p> <p>My term Expires: 5/2025</p>	
2	<p style="text-align: center;">Mark Adams</p> <p style="text-align: center;">Full Name</p>	<p>I, Mark Adams, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.</p> <p>Signed: <u>Mark Adams</u> Date: Mar 18, 2024</p> <p>My term Expires: 5/2025</p>	
3	<p style="text-align: center;">Yuriy Gorlov</p> <p style="text-align: center;">Full Name</p>	<p>I, Yuriy Gorlov, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.</p> <p>Signed: _____ Date: _____</p> <p>My term Expires: 5/2025</p>	
4	<p style="text-align: center;">Seth Rollert</p> <p style="text-align: center;">Full Name</p>	<p>I, Seth Rollert, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.</p> <p>Signed: <u>Seth C. Rollert</u> Date: Mar 18, 2024</p> <p>My term Expires: 05/2025</p>	
5	<p style="text-align: center;">Melissa Shea</p> <p style="text-align: center;">Full Name</p>	<p>I, Melissa Shea, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.</p> <p>Signed: <u>Melissa The Shea</u> Date: Mar 18, 2024</p> <p>My term Expires: 05/2025</p>	
6	<p style="text-align: center;">Full Name</p>	<p>I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.</p> <p>Signed: _____ Date: _____</p> <p>My term Expires: _____</p>	
7	<p style="text-align: center;">Full Name</p>	<p>I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.</p> <p>Signed: _____ Date: _____</p> <p>My term Expires: _____</p>	

Velocity MD 6

Interim Agreement Report










2024-03-19


Created:	2024-03-18
By:	Diane Wheeler (diane@simmonswheeler.com)
Status:	Out for Signature
Transaction ID:	CBJCHBCAABAAQ-59CnQbCSfoUQTL17qZSwNLshfGJH27


Agreement History


Agreement history is the list of the events that have impacted the status of the agreement prior to the final signature. A final audit report will be generated when the agreement is complete.


"Velocity MD 6" History


-  Document created by Diane Wheeler (diane@simmonswheeler.com)
2024-03-18 - 2:49:40 PM GMT
-  Document emailed to Diane Wheeler (diane@simmonswheeler.com) for signature
2024-03-18 - 2:51:03 PM GMT
-  Document emailed to kristen@roganadams.com for signature
2024-03-18 - 2:51:03 PM GMT
-  Document emailed to markaadams@mac.com for signature
2024-03-18 - 2:51:03 PM GMT
-  Document emailed to Yuriy Gorlov (gorlov@auroraedc.com) for signature
2024-03-18 - 2:51:03 PM GMT
-  Document emailed to beinspired.mms@hotmail.com for signature
2024-03-18 - 2:51:04 PM GMT
-  Document emailed to seth@rollertavery.com for signature
2024-03-18 - 2:51:04 PM GMT
-  Document e-signed by Diane Wheeler (diane@simmonswheeler.com)
Signature Date: 2024-03-18 - 2:51:11 PM GMT - Time Source: server
-  Email viewed by beinspired.mms@hotmail.com
2024-03-18 - 2:59:28 PM GMT


 Signer beinspired.mms@hotmail.com entered name at signing as Melissa M. Shea
2024-03-18 - 2:59:43 PM GMT


 Document e-signed by Melissa M. Shea (beinspired.mms@hotmail.com)
Signature Date: 2024-03-18 - 2:59:45 PM GMT - Time Source: server


 Email viewed by markaadams@mac.com
2024-03-18 - 3:05:05 PM GMT

 Signer markaadams@mac.com entered name at signing as Mark Adams
2024-03-18 - 3:05:21 PM GMT

 Document e-signed by Mark Adams (markaadams@mac.com)
Signature Date: 2024-03-18 - 3:05:23 PM GMT - Time Source: server

 Email viewed by seth@rollertavery.com
2024-03-18 - 9:09:40 PM GMT

 Signer seth@rollertavery.com entered name at signing as Seth C. Rollert
2024-03-18 - 9:09:59 PM GMT

 Document e-signed by Seth C. Rollert (seth@rollertavery.com)
Signature Date: 2024-03-18 - 9:10:01 PM GMT - Time Source: server