

APPLICATION FOR EXEMPTION FROM AUDIT

LONG FORM

NAME OF GOVERNMENT
ADDRESS

CONTACT PERSON
PHONE
EMAIL

OmniPark Metropolitan District
8390 East Crescent Parkway
Suite 300
Greenwood Village, CO 80111-2814
Margaret Henderson
303-779-5710
margaret.henderson@cliaconnect.com

For the Year Ended
12/31/2024
or fiscal year ended:

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

Margaret Henderson
Accountant for the District
CliftonLarsonAllen LLP
8390 East Crescent Parkway, Suite 300, Greenwood Village, CO 80111-2814
303-779-5710
CPA Firm providing accounting services to the District

PREPARER (SIGNATURE REQUIRED)

DATE PREPARED
(No exemption shall be granted prior to the close
of said fiscal year)

3/13/2025

See attached Accountant's Compilation Report

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

If Yes, date filed:

PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

* Please indicate the name of the fund (i.e., General Fund, Debt Service Fund, etc.)
NOTE: Attach additional sheets as necessary.

Line #	Description	Governmental Funds (Modified Accrual Basis)		Proprietary/Fiduciary Funds (Cash or Budgetary Basis)
		General	Capital Projects	
Assets				
1-1	Cash & Cash Equivalents	\$ 104,005	\$ -	\$ -
1-2	Investments	\$ 969,431	\$ -	\$ -
1-3	Receivables	\$ -	\$ -	\$ -
1-4	Due from Other Entities or Funds	\$ -	\$ -	\$ -
1-5	Property Tax Receivable	\$ 386,093	\$ -	\$ -
1-6	All Other Assets	\$ -	\$ -	\$ -
1-7	Lease Receivable (as Lessor)	\$ -	\$ -	\$ -
1-8	Other [Specify...] Prepaid Expenses	\$ 5,002	\$ -	\$ -
1-9		\$ -	\$ -	\$ -
1-10		\$ -	\$ -	\$ -
1-11	TOTAL ASSETS	\$ 1,465,131	\$ -	\$ -
1-12	Deferred Outflows of Resources:			
1-13	[Specify...]	\$ -	\$ -	\$ -
1-14	[Specify...]	\$ -	\$ -	\$ -
1-15	TOTAL DEFERRED OUTFLOWS	\$ -	\$ -	\$ -
	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ 1,465,131	\$ -	\$ -
Liabilities				
1-16	Accounts Payable	\$ 187,238	\$ -	\$ -
1-17	Accrued Payroll and Related Liabilities	\$ -	\$ -	\$ -
1-18	Unearned Revenue	\$ -	\$ -	\$ -
1-19	Due to Other Entities or Funds	\$ -	\$ -	\$ -
1-20	All Other Current Liabilities	\$ 134	\$ -	\$ -
1-21	TOTAL CURRENT LIABILITIES	\$ 187,372	\$ -	\$ -
1-22	All Other Liabilities [Specify...]	\$ -	\$ -	\$ -
1-23		\$ -	\$ -	\$ -
1-24		\$ -	\$ -	\$ -
1-25		\$ -	\$ -	\$ -
1-26		\$ -	\$ -	\$ -
1-27	TOTAL LIABILITIES	\$ 187,372	\$ -	\$ -
Deferred Inflows of Resources:				
1-28	Deferred Property Taxes	\$ 386,063	\$ -	\$ -
1-29	Lease related (as lessor)	\$ -	\$ -	\$ -
1-30	TOTAL DEFERRED INFLOWS	\$ 386,063	\$ -	\$ -
	FUND BALANCE	\$ 5,002	\$ -	\$ -
1-31	Nonspendable Prepaid	\$ -	\$ -	\$ -
1-32	Nonspendable Inventory	\$ -	\$ -	\$ -
1-33	Restricted (FUND)	\$ 15,200	\$ -	\$ -
1-34	Committed [Specify...]	\$ -	\$ -	\$ -
1-35	Assigned [Specify...]	\$ -	\$ -	\$ -
1-36	Unassigned:	\$ 871,464	\$ -	\$ -
1-37		\$ -	\$ -	\$ -
	TOTAL FUND BALANCE	\$ 891,666	\$ -	\$ -
1-38	TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE	\$ 1,465,131	\$ -	\$ -

Please use this space to provide explanation of any item on this page

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Line #	Description	Governmental Funds		Proprietary/Fiduciary Funds	
		General	Capital Projects	Fund*	Fund*
	Tax Revenue				
2-1	Property (include mills levied in question 10-7)	\$ 385,252	\$ -	\$ -	\$ -
2-2	Specific Ownership	\$ 29,179	\$ -	\$ -	\$ -
2-3	Sales and Use Tax	\$ -	\$ -	\$ -	\$ -
2-4	Other Tax Revenue [specify...]	\$ -	\$ -	\$ -	\$ -
2-5		\$ -	\$ -	\$ -	\$ -
2-6		\$ -	\$ -	\$ -	\$ -
2-7		\$ -	\$ -	\$ -	\$ -
2-8	Add lines 2-1 through 2-7	\$ 414,431	\$ -	\$ -	\$ -
	TOTAL TAX REVENUE	\$ 414,431	\$ -	\$ -	\$ -
2-9	Licenses and Permits	\$ -	\$ -	\$ -	\$ -
2-10	Highway Users Tax Funds (HUTF)	\$ -	\$ -	\$ -	\$ -
2-11	Conservation Trust Funds (Lottery)	\$ -	\$ -	\$ -	\$ -
2-12	Community Development Block Grant	\$ -	\$ -	\$ -	\$ -
2-13	Fire & Police Pension	\$ -	\$ -	\$ -	\$ -
2-14	Grants	\$ -	\$ -	\$ -	\$ -
2-15	Donations	\$ -	\$ -	\$ -	\$ -
2-16	Charges for Sales and Services	\$ -	\$ -	\$ -	\$ -
2-17	Rental Income	\$ -	\$ -	\$ -	\$ -
2-18	Fines and Forfeits	\$ -	\$ -	\$ -	\$ -
2-19	Interest/Investment Income	\$ 58,468	\$ -	\$ -	\$ -
2-20	Tap Fees	\$ -	\$ -	\$ -	\$ -
2-21	Proceeds from Sale of Capital Assets	\$ -	\$ -	\$ -	\$ -
2-22	All Other [specify...]	\$ 20,300	\$ -	\$ -	\$ -
2-23	State Backfill	\$ 12,773	\$ -	\$ -	\$ -
2-24	Add lines 2-9 through 2-23	\$ 605,972	\$ -	\$ -	\$ -
	TOTAL REVENUES	\$ 605,972	\$ -	\$ -	\$ -
2-25	Other Financing Sources				
2-26	Debt Proceeds	\$ -	\$ -	\$ -	\$ -
2-27	Lease Proceeds	\$ -	\$ -	\$ -	\$ -
2-28	Developer Advances	\$ -	\$ -	\$ -	\$ -
2-29	Other [specify...]	\$ -	\$ -	\$ -	\$ -
2-30	Add lines 2-25 through 2-28	\$ -	\$ -	\$ -	\$ -
	TOTAL OTHER FINANCING SOURCES	\$ -	\$ -	\$ -	\$ -
2-31	Add lines 2-24 and 2-29	\$ 605,972	\$ -	\$ -	\$ -
	TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ 605,972	\$ -	\$ -	\$ -
	GRAND TOTALS (ALL FUNDS)	\$ 605,972	\$ -	\$ -	\$ 605,972

IF GRAND TOTAL REVENUES AND OTHER FINANCING SOURCES FOR ALL FUNDS (LINE 2-31) 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.

Please use this space to provide explanation of any item on this page

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

Line #	Description	Governmental Funds			Proprietary/Fiduciary Funds		
		General	Capital Projects	Fund*	Fund*	Fund*	Fund*
Expenditures							
3-1	General Government	\$ 540,857	-	-	\$ -	\$ -	\$ -
3-2	Judicial	\$ -	\$ -	-	\$ -	\$ -	\$ -
3-3	Law Enforcement	\$ -	\$ -	-	\$ -	\$ -	\$ -
3-4	Fire	\$ -	\$ -	-	\$ -	\$ -	\$ -
3-5	Highways & Streets	\$ -	\$ -	-	\$ -	\$ -	\$ -
3-6	Solid Waste	\$ -	\$ -	-	\$ -	\$ -	\$ -
3-7	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	-	\$ -	\$ -	\$ -
3-8	Health	\$ -	\$ -	-	\$ -	\$ -	\$ -
3-9	Culture and Recreation	\$ -	\$ -	-	\$ -	\$ -	\$ -
3-10	Transfers to other districts	\$ -	\$ -	-	\$ -	\$ -	\$ -
3-11	Other (Specify...)	\$ -	\$ -	-	\$ -	\$ -	\$ -
3-12		\$ -	\$ -	-	\$ -	\$ -	\$ -
3-13		\$ -	\$ -	-	\$ -	\$ -	\$ -
3-14	Capital Outlay	\$ -	\$ 94,722	\$ -	\$ -	\$ -	\$ -
	Debt Service	\$ -	\$ -	-	\$ -	\$ -	\$ -
3-15	Principal (should match amount in 4-4)	\$ -	\$ -	-	\$ -	\$ -	\$ -
3-16	Interest	\$ -	\$ -	-	\$ -	\$ -	\$ -
3-17	Bond Issuance Costs	\$ -	\$ -	-	\$ -	\$ -	\$ -
3-18	Developer Principal Repayments	\$ -	\$ -	-	\$ -	\$ -	\$ -
3-19	Developer Interest Repayments	\$ -	\$ -	-	\$ -	\$ -	\$ -
3-20	All Other (Specify...)	\$ -	\$ -	-	\$ -	\$ -	\$ -
3-21		\$ -	\$ -	-	\$ -	\$ -	\$ -
3-22		\$ -	\$ -	-	\$ -	\$ -	\$ -
3-23		\$ -	\$ -	-	\$ -	\$ -	\$ -
3-24	Add lines 3-1 through 3-23 TOTAL EXPENDITURES	\$ 540,857	\$ 94,722	\$ -	\$ -	\$ -	\$ -
3-25					GRAND TOTAL (ALL FUNDS)	\$ 635,579	
3-26	Interfund Transfers (In)	\$ -	\$ (94,722)	\$ -	\$ -	\$ -	\$ -
3-27	Interfund Transfers Out	\$ 94,722	\$ -	\$ -	\$ -	\$ -	\$ -
3-28	Other Expenditures (Revenues)	\$ -	\$ -	-	\$ -	\$ -	\$ -
3-29		\$ -	\$ -	-	\$ -	\$ -	\$ -
3-30		\$ -	\$ -	-	\$ -	\$ -	\$ -
3-31		\$ -	\$ -	-	\$ -	\$ -	\$ -
3-32	(Add lines 3-26 through 3-31) TOTAL TRANSFERS AND OTHER EXPENDITURES	\$ 94,722	\$ (94,722)	\$ -	\$ -	\$ -	\$ -
3-33	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures Line 2-30, less line 3-24, less line 3-32	\$ (129,607)	\$ -	\$ -	\$ -	\$ -	\$ -
3-34	Fund Balance, January 1 from December 31 prior year report	\$ 1,021,273	\$ -	\$ -	\$ -	\$ -	\$ -
3-35	Prior Period Adjustment (MUST explain) Fund Balance, December 31 Sum of Lines 3-33, 3-34, and 3-35 This total should be the same as line 1-37.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3-36		\$ 851,666	\$ -	\$ -	\$ -	\$ -	\$ -

IF GRAND TOTAL EXPENDITURES FOR ALL FUNDS (Line 3-25) ARE THAN \$760,000 - STOP.
You may not use this form. An audit may be required. See Section 29-1-804, C.R.S., or contact the OSA Local Government Division at (303) 865-3000 for assistance.

Please use this space to provide explanation of any item on this page

PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please answer the following questions by marking the appropriate boxes. (If "No" is checked, skip to question 4-5)

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? Yes No
- 4-3 Is the entity current in its debt service payments? If no, **MUST** explain: Yes No
- 4-4 Is the District has no outstanding debt. Yes No

Please complete the following debt schedule. (If applicable: please only include principal amounts) (enter all amounts as positive numbers)

	Outstanding at end of prior 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 as of its fiscal year-end (Section 28-1-605(2) C.R.S.)? Yes No
- If yes: How much? \$ -
- Date the debt was authorized: _____
- NEW 4-6 Is the authorized but unissued debt further limited by the entity's most recent Service Plan? Yes No
- If yes: How much? \$ 5,000,000
- Date of the most recent Service Plan: 7/24/1995
- 4-7 Does the entity intend to issue debt within the next calendar year? Yes No
- If yes: How much? \$ -
- 4-8 Does the entity have debt that has been refinanced that it is still responsible for? Yes No
- If yes: What is the amount outstanding? \$ -
- 4-9 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 deposits and investment balances.

Please use this space to provide any explanations or comments

YEAR-END Total of ALL Checking and Savings accounts	Amount	Total
Certificates of deposit	\$ 104,605	\$ -
TOTAL CASH DEPOSITS	\$ -	\$ 104,605
Investments (do not include mutual funds as they are reported separately in the schedule)	\$ 969,431	\$ -
Colofrust	\$ -	\$ -
TOTAL INVESTMENTS	\$ -	\$ 969,431
TOTAL CASH AND INVESTMENTS	\$ -	\$ 1,074,036

- 5-4 Are the entity's investments legal in accordance with Section 24-75-401, 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 use this space to provide any explanations or comments

6-1 Does the entity have capitalized assets? Yes No
 (If 'No' is checked, skip the rest of Part 6)

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:
 N/A

6-3 Complete the following Capital & Right-to-Use Assets table for GOVERNMENTAL FUNDS:

	Balance - beginning of the year	Additions*	Deletions	Year-End Balance
Land	\$ 2,093,730	\$ -	\$ -	\$ 2,093,730
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ 283,742	\$ -	\$ -	\$ 283,742
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ 727,605	\$ 79,318	\$ -	\$ 806,923
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)	\$ (357,786)	\$ (42,051)	\$ -	\$ (399,836)
TOTAL	\$ 2,727,192	\$ 37,267	\$ -	\$ 2,764,459

6-4 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 as 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, 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

If yes: Please indicate the amount appropriated for each fund separately for the year reported (Please make sure each individual fund's appropriation agrees to how the budget was adopted. Do not combine funds)

Governmental/Proprietary Fund Name	Total Appropriations By Fund
General Fund	\$ 640,000
Capital Projects Fund	\$ 100,000
	\$ -
	\$ -
	\$ -

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

Note: Do not check to exempt the entity from the spending limitations of TABOR, except to exempt the entity from the 3 percent emergency reserve requirement. All entities should determine if they meet the requirements of TABOR.

PART 10 - GENERAL INFORMATION

Please answer the following questions by marking in the appropriate box.

10-1 Is this application for a newly formed governmental entity? Yes No

10-2 Has the entity changed its name in the past or current year? Yes No

10-3 Please list the PRIOR name:

10-4 Is the entity a metropolitan district? Yes No

10-5 Please indicate what services the entity provides:

10-6 Does the entity have an agreement with another government to provide services? Yes No

10-7 If yes: List the name of the other governmental entity and the services provided:

10-8 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

10-9 Date filed:

10-10 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 report \$ amounts):

Bond redemption mills

General other mills

Total mills

Yes No N/A

10-9 If the entity is a Title 32 Special District formed after 7/1/2000, has the entity filed its preceding year annual report with the State Auditor as required under SB 21-282 [Section 32-1-207 C.R.S.]? If NO, please explain.

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

Please use this space to provide any explanations or comments

10-4: Street Improvements, parks and recreation, water, storm and sanitary sewer, public transportation, mosquito control, safety protection, fire protection, television relay and translation, and security services.

PART 11 - GOVERNING BODY APPROVAL

Please answer the following question by marking in the appropriate box.

Yes No

11-1 If you plan to submit this form electronically, have you read the Electronic Signature Policy?

Office of the State Auditor — Local Government Division - Exemption Form Electronic Signature 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 28-4-604 (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 two methods:

- Submit the application in hard copy via the US Mail including original signatures.
- Submit the application electronically via email and either:
 - Include a copy of an adopted resolution that documents formal approval by the Board, or
 - 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 revenues and expenditures of more than \$100,000 but not more than \$750,000 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.

Print or type the names of ALL members of the governing body below. A MAJORITY of the members of the governing body must sign below.

Board Member 1	Board Member's Name: Richard Egito	Signature: 
		Date: 3/27/25
Board Member 2	Board Member's Name: Hank Vanderyst	Signature: _____
		Date: _____
Board Member 3	Board Member's Name: _____	Signature: _____
		Date: _____
Board Member 4	Board Member's Name: _____	Signature: _____
		Date: _____
Board Member 5	Board Member's Name: _____	Signature: _____
		Date: _____
Board Member 6	Board Member's Name: _____	Signature: _____
		Date: _____
Board Member 7	Board Member's Name: _____	Signature: _____
		Date: _____

PART 11 - GOVERNING BODY APPROVAL

Please answer the following question by marking in the appropriate box.

Yes No

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 - a. Include a copy of an adopted resolution that documents formal approval by the Board, or
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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 revenues and expenditures of more than \$100,000 but not more than \$750,000 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.

Print or type the names of ALL members of the governing body below. A MAJORITY of the members of the governing body must sign below.

Board Member 1	Richard Egler	Signature _____ Date _____
Board Member 2	Hank Vanderyst	Signature _____ Date _____
Board Member 3		Signature _____ Date _____
Board Member 4		Signature _____ Date _____
Board Member 5		Signature _____ Date _____
Board Member 6		Signature _____ Date _____
Board Member 7		Signature _____ Date _____



CliftonLarsonAllen LLP
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Accountant's Compilation Report

Board of Directors
OmniPark Metropolitan District
Douglas County, Colorado

Management is responsible for the accompanying Application for Exemption from Audit of OmniPark Metropolitan District as of and for the year ended December 31, 2024, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the financial statements included in the accompanying prescribed form.

The Application for Exemption from Audit is presented in accordance with the requirements of the Colorado Office of the State Auditor, which differ from accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the Colorado Office of the State Auditor and is not intended to be and should not be used by anyone other than this specified party.

We are not independent with respect to OmniPark Metropolitan District.

CliftonLarsonAllen LLP

Greenwood Village, Colorado
March 13, 2025