

APPLICATION FOR EXEMPTION FROM AUDIT

LONG FORM

FOR LOCAL GOVERNMENTS WITH EITHER REVENUES OR EXPENDITURES MORE THAN \$100,000 BUT NOT MORE THAN \$750,000

Under the Local Government Audit Law (Section 29-1-601, et seq., C.R.S.) any local government may apply for an exemption from audit if neither revenues nor expenditures exceed \$750,000 for the year.

If your local government has either revenues or expenditures of LESS than \$100,000, use the SHORT FORM.

EXEMPTIONS FROM AUDIT ARE NOT AUTOMATIC

To qualify for exemption from audit, a local government must complete an Application for Exemption from Audit EACH YEAR and submit it to the Office of the State Auditor (OSA) for approval. Any preparer of an Application for Exemption from Audit must be an independent accountant with knowledge of governmental accounting. Approval for an exemption from audit is granted only upon the review by the OSA.

ALL APPLICATIONS MUST BE FILED WITH THE OSA WITHIN 3 MONTHS AFTER THE ACCOUNTING YEAR-END. FOR EXAMPLE, APPLICATIONS MUST BE RECEIVED BY THE OSA ON OR BEFORE MARCH 31 FOR GOVERNMENTS WITH A DECEMBER 31 YEAR-END.

GOVERNMENTAL ACTIVITY SHOULD BE REPORTED ON THE MODIFIED ACCRUAL BASIS. PROPRIETARY ACTIVITY SHOULD BE REPORTED ON A BUDGETARY BASIS.

POSTMARK DATES WILL NOT BE ACCEPTED AS PROOF OF SUBMISSION ON OR BEFORE THE STATUTORY DEADLINE.

PRIOR YEAR FORMS ARE OBSOLETE AND WILL NOT BE ACCEPTED.
APPLICATIONS SUBMITTED ON FORMS OTHER THAN THOSE PRESCRIBED BY THE OSA WILL NOT BE ACCEPTED.
APPLICATIONS MUST BE FULLY AND ACCURATELY COMPLETED.

FOR YOUR REFERENCE, COLORADO REVISED STATUTES CAN BE FOUND AT THIS ADDRESS:
<http://www.legis.state.co.us/home/statutes/Colorado>

CHECKLIST

- Has the preparer signed the application?
- Has the entity corrected all Prior Year Deficiencies as communicated by the OSA?
- Has the application been PERSONALLY reviewed and approved by the governing body?
- Are all sections of the form complete, including responses to all of the questions?
- Did you include any relevant explanations for unusual items in the appropriate spaces at the end of each section?
- Will this application be submitted electronically?
 - If yes, have you read and understand the new Electronic Signature Policy? See new [here](#) policy

--or--

- Have you included a resolution?
- Does the resolution state that the governing body PERSONALLY reviewed and approved the resolution in an open public meeting?
- Has the resolution been signed by a MAJORITY of the governing body? (See sample resolution.)
- Will this application be submitted via a mail service? (e.g. US Post Office, FedEx, UPS, courier.)
- If yes, does the application include ORIGINAL INK SIGNATURES from the MAJORITY of the governing body?

Checkout our new [web portal](#). Register your account and submit electronic Applications for Exemption From Audit, Extension of Time to File requests, Audited Financial Statements, and more! See the link below.

[OSA 1.G. Web Portal](#)

NEW METHOD!

WEB PORTAL: Register and submit your Applications at our new portal:

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

MAIL: Office of the State Auditor
Local Government Audit Division
1525 Sherman St., 7th Floor
Denver, CO 80203

QUESTIONS? Email: osa.lg@state.co.us or Phone: 303-869-3000

FILING METHODS

IMPORTANT!

All Applications for Exemption from Audit are subject to review and approval by the Office of the State Auditor. Governmental Activity should be reported on the Modified Accrual Basis. Proprietary Activity should be reported on the Cash or Budgetary Basis -- A Budget to GAAP reconciliation is provided in Part 3. Failure to file an application or denial of the request could cause the local government to lose its exemption from audit for that year and the ensuing year. In that event, AN AUDIT SHALL BE REQUIRED.

APPLICATION FOR EXEMPTION FROM AUDIT LONG FORM

For the Year Ended
12/31/2021
or fiscal year ended:

NAME OF GOVERNMENT ADDRESS	Indian Hills Fire Protection District 4476 Parambae Gulch Road Indian Hills, CO 80454
CONTACT PERSON	Anita Fritz
PHONE	303/697-4568
EMAIL	officemanager@ihfr.org
FAX	

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:	Gregory Viergutz, CPA
TITLE	Shareholder
FIRM NAME (if applicable)	Marc, James and Associates, PC
ADDRESS	1745 Shea Center Drive, Suite 400; Highlands Ranch, CO 80129
PHONE	720/344-4938
DATE PREPARED	9-Mar-22
RELATIONSHIP TO ENTITY	Independent Certified Public Accountants

PREPARER (SIGNATURE REQUIRED)

Gregory Viergutz, CPA

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		Proprietary/Fiduciary Funds
		General Fund	Fund*	
Assets				
1-1	Cash & Cash Equivalents	\$ 241,652	-	-
1-2	Investments	\$ 577,007	-	-
1-3	Receivables	-	-	-
1-4	Due from Other Entities or Funds	-	-	-
1-5	Property Tax Receivable	\$ 388,705	-	-
1-5	All Other Assets (specify...)	-	-	-
1-6		-	-	-
1-7		-	-	-
1-8		-	-	-
1-9		-	-	-
1-10		-	-	-
1-11		\$ 1,207,364	-	-
TOTAL ASSETS		\$ 1,207,364	-	-
Deferred Outflows of Resources				
1-12	(specify...)	-	-	-
1-13	(specify...)	-	-	-
1-14	(add lines 1-12 through 1-13) TOTAL DEFERRED OUTFLOWS	-	-	-
1-15	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ 1,207,364	-	-
Liabilities				
1-16	Accounts Payable	\$ 15,610	-	-
1-17	Accrued Payroll and Related Liabilities	\$ 2,644	-	-
1-18	Unearned Property Tax Revenue	-	-	-
1-19	Due to Other Entities or Funds	-	-	-
1-20	All Other Current Liabilities	\$ 3,297	-	-
1-21	(add lines 1-16 through 1-20) TOTAL CURRENT LIABILITIES	\$ 21,551	-	-
1-22	All Other Liabilities (specify...)	-	-	-
1-23		-	-	-
1-24		-	-	-
1-25		-	-	-
1-26		-	-	-
1-27	(add lines 1-21 through 1-26) TOTAL LIABILITIES	\$ 21,551	-	-
Deferred Inflows of Resources				
1-28	Deferred Property Taxes	\$ 388,705	-	-
1-29	Other (specify...)	-	-	-
1-30	(add lines 1-28 through 1-29) TOTAL DEFERRED INFLOWS	\$ 388,705	-	-
Fund Balance				
1-31	Nonspendable Prepaid	-	-	-
1-32	Nonspendable Inventory	-	-	-
1-33	Restricted (specify...), TABOR	\$ 8,400	-	-
1-34	Committed (specify...)	-	-	-
1-35	Assigned (specify...), 2022 budget	\$ 7,310	-	-
1-36	Unassigned:	\$ 781,398	-	-
1-37		-	-	-
Add lines 1-31 through 1-36 This total should be the same as line 3-33 TOTAL FUND BALANCE		\$ 797,108	-	-
1-38	Add lines 1-27, 1-30 and 1-37 This total should be the same as line 1-15 TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE	\$ 1,207,364	-	-

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

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds	
		General Fund	Fund*		Fund*	Fund*
Tax Revenue						
2-1	Property (include mills levied in Question 10-e)	\$ 358,441	\$ -	Property (include mills levied in Question 10-e)	\$ -	\$ -
2-2	Specific Ownership	\$ 28,404	\$ -	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	\$ 386,845	\$ -	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	\$ 47,722	\$ -	Charges for Sales and Services	\$ -	\$ -
2-17	Rental Income	\$ -	\$ -	Rental Income	\$ -	\$ -
2-18	Fines and Forfeits	\$ -	\$ -	Fines and Forfeits	\$ -	\$ -
2-19	Interest/Investment Income	\$ 1,025	\$ -	Interest/Investment Income	\$ -	\$ -
2-20	Tap Fees	\$ -	\$ -	Tap Fees	\$ -	\$ -
2-21	Proceeds from Sale of Capital Assets	\$ 4,060	\$ -	Proceeds from Sale of Capital Assets	\$ -	\$ -
2-22	All Other (specify...): Miscellaneous	\$ 275	\$ -	All Other (specify...):	\$ -	\$ -
2-23	Fire prevention	\$ 1,244	\$ -		\$ -	\$ -
2-24	Add lines 2-8 through 2-23 TOTAL REVENUES	\$ 441,171	\$ -	Add lines 2-8 through 2-23 TOTAL REVENUES	\$ -	\$ -
Other Financing Sources						
2-25	Debt Proceeds	\$ -	\$ -	Debt Proceeds	\$ -	\$ -
2-26	Developer Advances	\$ -	\$ -	Developer Advances	\$ -	\$ -
2-27	Other (specify...):	\$ -	\$ -	Other (specify...):	\$ -	\$ -
2-28	Add lines 2-25 through 2-27 TOTAL OTHER FINANCING SOURCES	\$ -	\$ -	Add lines 2-25 through 2-27 TOTAL OTHER FINANCING SOURCES	\$ -	\$ -
2-29	Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ 441,171	\$ -	Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ -	\$ 441,171

(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.)

Please use this space to provide explanation of any items on this page.

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

Line #	Description	Governmental Funds		Proprietary/ fiduciary Funds	
		General Fund	Fund#	Fund#	Fund#
Expenditures					
3-1	General Government	\$ -		\$ -	
3-2	Judicial	\$ -		\$ -	
3-3	Law Enforcement	\$ -		\$ -	
3-4	Fire	\$ 271,483		\$ -	
3-5	Highways & Streets	\$ -		\$ -	
3-6	Solid Waste	\$ -		\$ -	
3-7	Contributions to Fire & Police Pension Assoc.	\$ 24,000		\$ -	
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	\$ 146,680		\$ -	
3-15	Debt Service	\$ -		\$ -	
3-16	Principal (should match amount in 4-4)	\$ -		\$ -	
3-17	Interest	\$ -		\$ -	
3-18	Bond Issuance Costs	\$ -		\$ -	
3-19	Developer Principal Repayments	\$ -		\$ -	
3-20	Developer Interest Repayments	\$ -		\$ -	
3-21	All Other (specify...)	\$ -		\$ -	
3-22	TOTAL EXPENDITURES	\$ 442,163		\$ -	
3-23	Interfund Transfers (In)	\$ -		\$ -	
3-24	Interfund Transfers Out	\$ -		\$ -	
3-25	Other Expenditures (Revenues):	\$ -		\$ -	
3-26		\$ -		\$ -	
3-27		\$ -		\$ -	
3-28		\$ -		\$ -	
3-29	TOTAL TRANSFERS AND OTHER EXPENDITURES	\$ -		\$ -	
3-30	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures	\$ -		\$ -	
	Line 2-28, less line 3-22, less line 3-29	\$ (992)		\$ -	
3-31	Fund Balance, January 1 from December 31 prior year report	\$ 798,100		\$ -	
3-32	Prior Period Adjustment (MUST explain)	\$ -		\$ -	
3-33	Fund Balance, December 31	\$ -		\$ -	
	Sum of Lines 3-30, 3-31, and 3-32	\$ 797,108		\$ -	
	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.					

GRAND TOTAL \$ 442,163

PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please use this space to provide any explanations or comments:

Please answer the following questions by marking the appropriate boxes.

- 4-1 Does the entity have outstanding debt? YES NO
- 4-2 Is the debt repayment schedule attached? If no, MUST explain: YES NO
- 4-3 Is the entity current in its debt service payments? If no, MUST explain: YES NO

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	\$ -	\$ -	\$ -	\$ -
Leases	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ -	\$ -	\$ -	\$ -
Other (specify):	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

*must agree to prior year ending balance

Please answer the following questions by marking the appropriate boxes.

- 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? \$ -
- 4-6 Does the debt was authorized: YES NO
- If yes: Date the debt intend to issue debt within the next calendar year? \$ -
- 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 use this space to provide any explanations or comments:

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

	AMOUNT	TOTAL
5-1 YEAR-END Total of ALL Checking and Savings accounts	\$ 241,652	
5-2 Certificates of deposit	\$ -	\$ 241,652
TOTAL CASH DEPOSITS		
Investments (if investment is a mutual fund, please list underlying investments):		
COLOTrust	\$ 577,007	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
TOTAL INVESTMENTS		\$ 577,007
TOTAL CASH AND INVESTMENTS		\$ 818,659

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 ASSETS

Please answer the following question by marking in the appropriate box

YES NO

Please use this space to provide any explanations or comments:

6-1 Does the entity have capitalized assets?

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:

6-3 Complete the following Capital Assets table for GOVERNMENTAL FUNDS:

	Balance - beginning of the year ¹	Additions ²	Deletions	Year-End Balance
Land	\$ 40,000	\$ -	\$ -	\$ 40,000
Buildings	\$ 287,294	\$ -	\$ -	\$ 287,294
Machinery and equipment	\$ 621,237	\$ -	\$ -	\$ 621,237
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain): Fire and EMS apparatus	\$ 1,145,873	\$ 146,680	\$ 91,075	\$ 1,201,478
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ (1,250,150)	\$ (87,644)	\$ (91,075)	\$ (1,216,719)
TOTAL	\$ 874,254	\$ 59,036	\$ -	\$ 933,290

6-4 Complete the following Capital Assets table for PROPRIETARY FUNDS:

	Balance - beginning of the year ¹	Additions	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

¹ Must agree to prior year-end balance
² 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

YES NO

Please use this space to provide any explanations or comments:

7-1 Does the entity have an "old hire" firefighters' pension plan?

7-2 Does the entity have a volunteer firefighters' pension plan?

If yes: Who administers the plan?

Indicate the contributions from:

Tax (property, SO, sales, etc.):	\$ 24,000
Slate contribution amount:	\$ 13,500
Other (gifts, donations, etc.):	\$ -
TOTAL	\$ 37,500
	\$ 250

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

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:

8-1 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	\$ 528,797
	\$
	\$
	\$

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.

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:

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:

Fire and Emergency Medical Services

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	0.000
General/Other mills	12.010
Total mills:	12.010

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

OSA USE ONLY

Entity Wide:	General Fund	Governmental Funds	Notes
Unrestricted Cash & Investments	\$ 818,659	788,708	\$ 386,845
Current Liabilities	\$ 21,561	797,108	\$ -
Deferred Inflow	\$ 380,705	798,100	\$ 441,171
		441,171	
		442,163	
Governmental			
Total Cash & Investments	\$ 818,659		\$ -
Transfers In			\$ -
Transfers Out			\$ -
Property Tax			\$ -
Debt Service Principal			\$ -
Total Expenditures	\$ 380,705		\$ -
Total Developer Advances	\$ 442,163		\$ -
Total Developer Repayments	\$ 4,060		\$ -
			\$ 1,071,600

PART 12 - GOVERNING BODY APPROVAL

YES NO

Please answer the following question by marking in the appropriate box

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:

- 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 member 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.

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

	Full Name	A MAJORITY of the members of the governing body must complete and sign in the column below.
1	Charles S. Kellar	I, <u>Charles S. Kellar</u> , 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. Signed: <u>[Signature]</u> Date: <u>28 March 2022</u> My term Expires: <u>May 2023</u>
2	Kelley Lehman	I, <u>Kelley Lehman</u> , 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. Signed: <u>[Signature]</u> Date: <u>3/30/22</u> My term Expires: <u>May 2022</u>
3	Marc Rosenberg	I, <u>Marc Rosenberg</u> , 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. Signed: <u>[Signature]</u> Date: <u>3/30/22</u> My term Expires: <u>May 2022</u>
4	Christopher Vigil	I, <u>Scott Ryplewski</u> , 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. Signed: <u>[Signature]</u> Date: <u>3-30-2022</u> My term Expires: <u>May 2023</u>
5	Scott Ryplewski	I, <u>Chris Vigil</u> , 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. Signed: <u>[Signature]</u> Date: <u>3/30/22</u> My term Expires: <u>May 2022</u>
6		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. Signed: _____ Date: _____ My term Expires: _____
7		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. Signed: _____ Date: _____ My term Expires: _____