

INDIAN HILLS FIRE PROTECTION DISTRICT

RESOLUTION 2021 - 1

A RESOLUTION APPROVING AN EXEMPTION FROM AUDIT FOR FISCAL YEAR 2020

WHEREAS, on March 24, 2021 the Board of Directors of the Indian Hills Fire Protection District wishes to claim exemption from the audit requirements of Secion 29-1-603, C.R.S.: and

WHEREAS, Section 29-1-604, C.R.S., states that any local government where neither revenues nor expenditures exceed seven hundred fifty thousand dollars may, with the approval of the state auditor, be exempt from the provisions of Section 29-1-603, C.R.S. and

WHEREAS, neither revenues nor expenditures for the District exceeded \$750,000 for the fiscal year 2020.

WHEREAS, and application for exemption from the audit for the District has been prepared by Gregory Viergutz, CPA, and independent accountant with knowledge in governmental accounting; and

WHEREAS, said application for exemption from audit has been completed in accordance with regulations issued by the state auditor.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE INDIAN HILLS FIRE PROTECTION DISTRICT:

1. The application for exemption from audit for the District for fiscal year ended December 31, 2020 has been reviewed and is hereby approved by a majority of the Board of Directors of the District.
2. The majority of the Board of Directors of the District shall signify their approval by signing below.
3. This Resolution shall be attached to, and become a part of, the application for exemption from audit of the District for the fiscal year ended December 31, 2020.
4. If any part, section, subsection, sentence, clause or phrase of this Resolution is for any reason held to be invalid, such invalidity shall not affect the validity of the remaining provisions.
5. This Resolution shall take effect and be enforced immediately upon its approval by the District Board.

ADOPTED this 24th day of March, 2021

INDIAN HILLS FIRE PROTECTION DISTRICT

By 
Marc Rosenberg, Treasurer



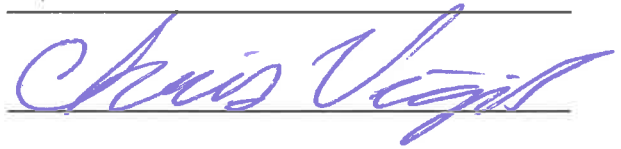
ATTEST:


Christopher Vigil, Secretary

BOARD MEMBER

TERMS

SIGNATURE

Charles Scott Kellar	May 2022 ^{CSK}	<u></u>
Marc Rosenberg	May 2022	<u></u>
Kelley Lehman	May 2022	<u>_____</u>
Christopher Vigil	May 2022	<u></u>
Scott Ryplewski	May 2022 ^{SR}	<u>_____</u>