

**INDIAN HILLS FIRE PROTECTION DISTRICT**

**RESOLUTION 2023 - 1**

**A RESOLUTION APPROVING AN EXEMPTION FROM AUDIT FOR FISCAL YEAR 2022**

**WHEREAS**, on March 29, 2023, the Board of Directors of the Indian Hills Fire Protection District wishes to claim exemption from the audit requirements of Section 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 2022.

**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, 2022 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, 2022.
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 29<sup>th</sup> day of March, 2023

**INDIAN HILLS FIRE PROTECTION DISTRICT**

By   
Marc Rosenberg, Treasurer

ATTEST:

  
Christopher Vigil, Secretary



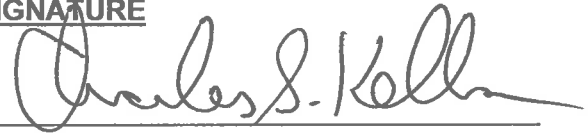
**BOARD MEMBER**

**TERMS**

**SIGNATURE**

Charles Scott Kellar

May 2023



Marc Rosenberg

May 2025



Kelley Lehman

May 2025



Christopher Vigil

May 2025



Scott Ryplewski

May 2023

