

RESOLUTION FOR EXEMPTION FROM AUDIT
(Pursuant to Section 29-1-604, C.R.S.)

A RESOLUTION APPROVING AN EXEMPTION FROM AUDIT FOR FISCAL YEAR 2020 FOR THE CALHAN FIRE PROTECTION DISTRICT, STATE OF COLORADO.

WHEREAS, the Calhan Fire Protection District Board of Directors 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 five hundred 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 Calhan Fire Protection District exceeded \$750,000 for fiscal year 2019; and

WHEREAS, an application for exemption from audit for Calhan Fire Protection District has been prepared by Williams and Kopenhafer, P.C., an independent accountant with knowledge of 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 Calhan Fire Protection District that the application for exemption from audit for Calhan Fire Protection District for the fiscal year ended December 31, 2020, has been reviewed and is hereby approved by a majority of the Board of Directors of Calhan Fire Protection District; that those members of the Board of Directors have signified their approval by signing below; and that this resolution shall be attached to, and shall become a part of the application for exemption from audit of the Calhan Fire Protection District for the fiscal year ended December 31, 2020.

ADOPTED THIS 11 day of MARCH, A.D. 2021.

ATTEST:

Board Member

Term Expires

Signature

Albert Kobelau

2023

Albert Kobelau

Edwin E Doven

2023

Edwin E Doven

Rodney L Riggs

2022

Rodney L Riggs

Ken Harris

2022

Ken Harris

Randy L Pieper

2022

Randy L Pieper