

**INDIAN HILLS FIRE PROTECTION DISTRICT**

**RESOLUTION 2022 - 1**

**A RESOLUTION APPROVING AN EXEMPTION FROM AUDIT FOR FISCAL YEAR 2021**

**WHEREAS**, on March 30, 2022, 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 2021.

**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, 2021 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, 2021.
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 30<sup>th</sup> day of March, 2022



*Chris Vigil*  
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Christopher Vigil, Secretary

**INDIAN HILLS FIRE PROTECTION DISTRICT**

By *Marc Rosenberg*  
\_\_\_\_\_  
Marc Rosenberg, Treasurer

**BOARD MEMBER**

**TERMS**

**SIGNATURE**

Charles Scott Kellar

May 2023

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Marc Rosenberg

May 2022

*Marc Rosenberg*  
\_\_\_\_\_

Kelley Lehman

May 2022

*Kelley Lehman*  
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Christopher Vigil

May 2022

*Chris Vigil*  
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Scott Ryplewski

May 2023

*Scott Ryplewski*  
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