APPLICATION FOR EXEMPTION FROM AUDIT

LONG FORM

NAME OF GOVERNMENT	Fisher's Peak Fire Protection District	For the Year Ended 12/31/2018 or fiscal year ended:
ADDRESS	8361 County Road 69.0	
	Trinidad, CO 81082	
CONTACT PERSON	Thomas Ortiz	
PHONE	719-846-9663	
EMAIL	tortiz_81082@yahoo.com	
FAX	719-846-9663	

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:	Thomas Ortiz
TITLE	Accountant
FIRM NAME (if applicable)	Ortiz Tax Service
ADDRESS	15801 Hwy. 239, Trinidad, CO 81082
PHONE	719-846-9663
DATE PREPARED	3/14/2019
RELATIONSHIP TO ENTITY	Independent From Entity

PREPARER (SIGNATURE REQUIRED)

Thomas B Ortiz

	YES	NO	
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.]	☐	☑	If Yes, date filed:

P

RECEIVED
March 27, 2019
Office of the State Auditor

PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

* Indicate Name of Fund

NOTE: Attach additional sheets as necessary.

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

		Governmental Funds			Proprietary/Fiduciary Funds	
Line #	Description	General Fund*	Fund*	Description	Pension Fund*	Fund*
	Assets			**Assets**		
1-1	Cash & Cash Equivalents	$ 177,086	$ -	Cash & Cash Equivalents	$ -	$ -
1-2	Investments	$ -	$ -	Investments	$ -	$ -
1-3	Receivables	$ -	$ -	Receivables	$ -	$ -
1-4	Due from Other Entities or Funds	$ -	$ -	Due from Other Entities or Funds	$ -	$ -
	All Other Assets [specify...]			Other Current Assets	$ -	$ -
1-5		$ -	$ -	Total Current Assets	$ -	$ -
1-6		$ -	$ -	Capital Assets, net (from Part 6-4)	$ -	$ -
1-7		$ -	$ -	Other Long Term Assets [specify...]	$ -	$ -
1-8		$ -	$ -		$ 212,697	$ -
1-9		$ -	$ -		$ -	$ -
1-10		$ -	$ -		$ -	$ -
1-11	(add lines 1-1 through 1-10) TOTAL ASSETS	$ 177,086	$ -	(add lines 1-1 through 1-10) TOTAL ASSETS	$ 212,697	$ -
1-12	TOTAL DEFERRED OUTFLOWS OF RESOURCES	$ -	$ -	TOTAL DEFERRED OUTFLOWS OF RESOURCES	$ -	$ -
1-13	TOTAL ASSETS AND DEFERRED OUTFLOWS	$ 177,086	$ -	TOTAL ASSETS AND DEFERRED OUTFLOWS	$ 212,697	$ -
	Liabilities			**Liabilities**		
1-14	Accounts Payable	$ -	$ -	Accounts Payable	$ -	$ -
1-15	Accrued Payroll and Related Liabilities	$ -	$ -	Accrued Payroll and Related Liabilities	$ -	$ -
1-16	Accrued Interest Payable	$ -	$ -	Accrued Interest Payable	$ -	$ -
1-17	Due to Other Entities or Funds	$ -	$ -	Due to Other Entities or Funds	$ -	$ -
1-18	All Other Current Liabilities	$ -	$ -	All Other Current Liabilities	$ -	$ -
1-19	TOTAL CURRENT LIABILITIES	$ -	$ -	TOTAL CURRENT LIABILITIES	$ -	$ -
1-20	All Other Liabilities [specify...]	$ -	$ -	Proprietary Debt Outstanding (from Part 4-4)	$ -	$ -
1-21		$ -	$ -	Other Liabilities [specify...]:	$ -	$ -
1-22		$ -	$ -		$ -	$ -
1-23		$ -	$ -		$ -	$ -
1-24		$ -	$ -		$ -	$ -
1-25		$ -	$ -		$ -	$ -
1-26		$ -	$ -		$ -	$ -
1-27		$ -	$ -		$ -	$ -
1-28	(add lines 1-19 through 1-27) TOTAL LIABILITIES	$ -	$ -	(add lines 1-19 through 1-27) TOTAL LIABILITIES	$ -	$ -
1-29	TOTAL DEFERRED INFLOWS OF RESOURCES	$ -	$ -	TOTAL DEFERRED INFLOWS OF RESOURCES	$ -	$ -
	Fund Balance			**Net Position**		
1-30	Nonspendable Prepaid	$ -	$ -	Net Investment in Capital Assets	$ -	$ -
1-31	Nonspendable Inventory	$ -	$ -			
1-32	Restricted [specify...]	$ -	$ -	Emergency Reserves	$ -	$ -
1-33	Committed [specify...]	$ -	$ -	Other Designations/Reserves	$ -	$ -
1-34	Assigned [specify...]	$ -	$ -	Restricted	$ 212,697	$ -
1-35	Unassigned:	$ 177,086	$ -	Undesignated/Unreserved/Unrestricted	$ -	$ -
1-36	Add lines 1-30 through 1-35 This total should be the same as line 3-33 TOTAL FUND BALANCE	$ 177,086	$ -	Add lines 1-30 through 1-35 This total should be the same as line 3-33 TOTAL NET POSITION	$ 212,697	$ -
1-37	Add lines 1-28, 1-29 and 1-36 This total should be the same as line 1-13 TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE	$ 177,086	$ -	Add lines 1-28, 1-29 and 1-36 This total should be the same as line 1-13 TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET POSITION	$ 212,697	$ -

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Line #	Description	Governmental Funds: General Fund	Governmental Funds: Fund*	Description	Proprietary/Fiduciary Funds: Pension Fund	Proprietary/Fiduciary Funds: Fund*
	Tax Revenue			**Tax Revenue**		
2-1	Property [include mills levied in Question 10-6]	$ 127,222	$ -	Property [include mills levied in Question 10-6]	$ -	$ -
2-2	Specific Ownership	$ 23,049	$ -	Specific Ownership	$ -	$ -
2-3	Sales and Use Tax	$ -	$ -	Sales and Use Tax	$ -	$ -
2-4	Other Tax Revenue [specify...]:	$ -	$ -	Other Tax Revenue [specify...]:	$ -	$ -
2-5	Veterans Exemption	$ 2,903	$ -		$ -	$ -
2-6		$ -	$ -		$ -	$ -
2-7		$ -	$ -		$ -	$ -
2-8	Add lines 2-1 through 2-7 TOTAL TAX REVENUE	$ 153,174	$ -	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	$ 4,373	$ -	Grants	$ 2,790	$ -
2-15	Donations	$ 8,395	$ -	Donations	$ -	$ -
2-16	Charges for Sales and Services	$ -	$ -	Charges for Sales and Services	$ -	$ -
2-17	Rental Income	$ 1,800	$ -	Rental Income	$ -	$ -
2-18	Fines and Forfeits	$ -	$ -	Fines and Forfeits	$ -	$ -
2-19	Interest/Investment Income	$ -	$ -	Interest/Investment Income	$ -	$ -
2-20	Tap Fees	$ -	$ -	Tap Fees	$ -	$ -
2-21	Proceeds from Sale of Capital Assets	$ -	$ -	Proceeds from Sale of Capital Assets	$ -	$ -
2-22	All Other [specify...]: Interest Income	$ 458	$ -	All Other [specify...]: Investment Gain	$ 14,268	$ -
2-23	Miscellaneous	$ 1,266	$ -	FPPPD Contribution	$ 3,100	$ -
2-24	Add lines 2-8 through 2-23 TOTAL REVENUES	$ 169,466	$ -	Add lines 2-8 through 2-23 TOTAL REVENUES	$ 20,158	$ -
	Other Financing Sources			**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	$ 169,466	$ -	Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES	$ 20,158	$ -

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

GRAND TOTALS $ 189,624

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.

PART 3 - FINANCIAL STATEMENTS - OPERATING STATEMENT - EXPENDITURES

Line #	Description	Governmental Funds: General Fund	Governmental Funds: Fund*	Description	Proprietary/Fiduciary Funds: Pension Fund	Proprietary/Fiduciary Funds: Fund*	Please use this space to provide explanation of any items on this page
	Expenditures			**Expenditures**			
3-1	General Government	$ -	$ -	General Operating & Administrative	$ -	$ -	
3-2	Judicial	$ -	$ -	Salaries	$ -	$ -	
3-3	Law Enforcement	$ -	$ -	Payroll Taxes	$ -	$ -	
3-4	Fire	$ 65,687	$ -	Contract Services	$ -	$ -	
3-5	Highways & Streets	$ -	$ -	Employee Benefits	$ -	$ -	
3-6	Solid Waste	$ -	$ -	Insurance	$ -	$ -	
3-7	Contributions to Fire & Police Pension Assoc.	$ -	$ -	Accounting and Legal Fees	$ -	$ -	
3-8	Health	$ -	$ -	Repair and Maintenance	$ -	$ -	
3-9	Culture and Recreation	$ -	$ -	Supplies	$ -	$ -	
3-10	Transfers to other districts	$ -	$ -	Utilities	$ -	$ -	
3-11	Other [specify...]:	$ -	$ -	Contributions to Fire & Police Pension Assoc.	$ -	$ -	
3-12		$ -	$ -	Other [specify...]	$ -	$ -	
3-13		$ -	$ -		$ -	$ -	
3-14	Capital Outlay	$ -	$ -	Capital Outlay	$ -	$ -	
	Debt Service			Debt Service			
3-15	Principal	$ 29,788	$ -	Principal	$ -	$ -	
3-16	Interest	$ 536	$ -	Interest	$ -	$ -	
3-17	Bond Issuance Costs	$ -	$ -	Bond Issuance Costs	$ -	$ -	
3-18	Developer Principal Repayments	$ -	$ -	Developer Principal Repayments	$ -	$ -	
3-19	Developer Interest Repayments	$ -	$ -	Developer Interest Repayments	$ -	$ -	
3-20	All Other [specify...]:	$ -	$ -	All Other [specify...]: Cost of investment	$ 21,742	$ -	
3-21	Pension Contribution	$ 3,100	$ -		$ -	$ -	GRAND TOTAL
3-22	Add lines 3-1 through 3-21 TOTAL EXPENDITURES	$ 99,111	$ -	Add lines 3-1 through 3-21 TOTAL EXPENDITURES	$ 21,742	$ -	$ 120,853
3-23	Interfund Transfers (In)	$ -	$ -	Net Interfund Transfers (In) Out	$ -	$ -	
3-24	Interfund Transfers Out	$ -	$ -	Other [specify...][enter negative for expense]	$ -	$ -	
3-25	Other Expenditures (Revenues):	$ -	$ -	Depreciation	$ -	$ -	
3-26		$ -	$ -	Other Financing Sources (Uses) (from line 2-28)	$ -	$ -	
3-27		$ -	$ -	Capital Outlay (from line 3-14)	$ -	$ -	
3-28		$ -	$ -	Debt Principal (from line 3-15, 3-18)	$ -	$ -	
3-29	(Add lines 3-23 through 3-28) TOTAL TRANSFERS AND OTHER EXPENDITURES	$ -	$ -	(Line 3-26, plus line 3-27, less line 3-24, less line 3-25) TOTAL GAAP RECONCILING ITEMS	$ -	$ -	
3-30	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures Line 2-29, less line 3-22, plus line 3-29	$ 70,355	$ -	Net Increase (Decrease) in Net Position Line 2-29, less line 3-22, plus line 3-29, plus line 3-23, less line 3-24	$ (1,584)	$ -	
3-31	Fund Balance, January 1 from December 31 prior year report	$ 106,731	$ -	Net Position, January 1 from December 31 prior year report	$ 214,281	$ -	
3-32	Prior Period Adjustment (MUST explain)	$ -	$ -	Prior Period Adjustment (MUST explain)	$ -	$ -	
3-33	Fund Balance, December 31 Sum of Line 3-30, 3-31, and 3-32 This total should be the same as line 1-36.	$ 177,086	$ -	Net Position, December 31 Line 3-30 plus line 3-31 This total should be the same as line 1-36.	$ 212,697	$ -	

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.

PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

	Please answer the following questions by marking the appropriate boxes.	YES	NO
4-1	Does the entity have outstanding debt?	☒	☐
4-2	Is the debt repayment schedule attached? If no, MUST explain:	☒	☐
4-3	Is the entity current in its debt service payments? If no, MUST explain:	☒	☐

Please use this space to provide any explanations or comments:

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	$ 35,266	$ -	$ 29,788	$ 5,478
Leases	$ -	$ -	$ -	$ -
Developer Advances	$ -	$ -	$ -	$ -
Other (specify):	$ -	$ -	$ -	$ -
TOTAL	$ 35,266	$ -	$ 29,788	$ 5,478

*must agree to prior year ending balance

	Please answer the following questions by marking the appropriate boxes.		YES	NO
4-5	Does the entity have any authorized, but unissued, debt?		☐	☑
If yes:	How much?	$ -		
	Date the debt was authorized:			
4-6	Does the entity intend to issue debt within the next calendar year?		☐	☑
If yes:	How much?	$ -		
4-7	Does the entity have debt that has been refinanced that it is still responsible for?		☐	☑
If yes:	What is the amount outstanding?	$ -		
4-8	Does the entity have any lease agreements?		☐	☑
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?		☐	☑
	What are the annual lease payments?	$ -		

PART 5 - CASH AND INVESTMENTS

	Please provide the entity's cash deposit and investment balances.	AMOUNT	TOTAL
5-1	YEAR-END Total of ALL Checking and Savings accounts	$ 101,993	
5-2	Certificates of deposit	$ 74,903	
	TOTAL CASH DEPOSITS		$ 176,896
	Investments (if investment is a mutual fund, please list underlying investments):		
5-3		$ -	
		$ -	
		$ -	
		$ -	
	TOTAL INVESTMENTS		$ -
	TOTAL CASH AND INVESTMENTS		$ 176,896

Please use this space to provide any explanations or comments:

	Please answer the following question by marking in the appropriate box	YES	NO	N/A
5-4	Are the entity's investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?	☑	☐	☐
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:	☑	☐	☐

PART 6 - CAPITAL ASSETS

	Please answer the following question by marking in the appropriate box	YES	NO
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:	☒	☐

Please use this space to provide any explanations or comments:

6-3

Complete the following Capital Assets table for GOVERNMENTAL FUNDS:	Balance - beginning of the year*	Additions	Deletions	Year-End Balance
Land	$ -	$ -	$ -	$ -
Buildings	$ 506,887	$ -	$ 182,714	$ 324,173
Machinery and equipment	$ 416,336	$ -	$ 54,965	$ 361,371
Furniture and fixtures	$ 777	$ -	$ -	$ 777
Infrastructure	$ 27,469	$ -	$ -	$ 27,469
Construction In Progress (CIP)	$ -	$ -	$ -	$ -
Other (explain):	$ -	$ -	$ -	$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	$ (385,966)	$ (12,645)		$ (398,611)
TOTAL	$ 565,503	$ (12,645)	$ 237,679	$ 315,179

6-4

Complete the following Capital Assets table for PROPRIETARY FUNDS:	Balance - beginning of the year*	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	$ -	$ -	$ -	$ -

*must agree to prior year ending balance

PART 7 - PENSION INFORMATION

	Please answer the following question by marking in the appropriate box	YES	NO
7-1	Does the entity have an "old hire" firemen's pension plan?	☐	☑
7-2	Does the entity have a volunteer firemen's pension plan?	☒	

If yes: Who administers the plan? FPPA

Indicate the contributions from:

Tax (property, SO, sales, etc.):	$ 0 -
State contribution amount:	$2790 -
Other (gifts, donations, etc.):	$ -
TOTAL	$2790 -
What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?	$ 100 -

Please use this space to provide any explanations or comments:

FPPA

PART 8 - BUDGET INFORMATION

	Please answer the following question by marking in the appropriate box	YES	NO	N/A
8-1	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:	☑	☐	☐
8-2	Did the entity pass an appropriations resolution in accordance with Section 29-1-108 C.R.S.? If no, MUST explain:	☑	☐	☐

Please use this space to provide any explanations or comments:

If yes: Please indicate the amount budgeted for each fund for the year reported

Fund Name	Budgeted Expenditures
General Fund	$ 116,582
	$ -
	$ -
	$ -

PART 9 - TAX PAYER'S BILL OF RIGHTS (TABOR)

	Please answer the following question by marking in the appropriate box	YES	NO
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]? Note: An election to exempt the government from the spending limitations of TABOR does not exempt the	☐	☒

Please use this space to provide any explanations or comments: Debruced

PART 10 - GENERAL INFORMATION

Please answer the following question by marking in the appropriate box — YES / NO

Please use this space to provide any explanations or comments:

10-1 Is this application for a newly formed governmental entity? YES ☐ NO ☑

If yes: Date of formation:

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:

10-5 Does the entity have an agreement with another government to provide services? YES ☒

If yes: List the name of the other governmental entity and the services provided:

MUTUAL Aid with Las Animas County

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	~~0.000~~ 5.715
Total mills	~~0.000~~ 5.715

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	$	176,896	Unrestricted Fund Balan	$	-	Total Tax Revenue	$	153,174	
Current Liabilities	$	-	Total Fund Balance	$	-	Revenue Paying Debt Service	$	169,466	
Deferred Inflow	$	-	PY Fund Balance	$	106,731	Total Revenue	$	169,466	
			Total Revenue	$	169,466	Total Debt Service Principal	$	29,788	
			Total Expenditures	$	99,111	Total Debt Service Interest	$	536	
Governmental			Interfund In	$	-				
Total Cash & Investments	$	176,896	Interfund Out	$	-	**Enterprise Funds**			
Transfers In	$	-	**Proprietary**			Net Position	$	212,697	
Transfers Out	$	-	Current Assets	$	-	PY Net Position	$	214,281	
Property Tax	$	127,222	Deferred Outflow	$	-	**Government-Wide**			
Debt Service Principal	$	29,788	Current Liabilities	$	-	Total Outstanding Debt	$	5,478	
Total Expenditures	$	99,111	Deferred Inflow	$	-	Authorized but Unissued	$	-	
Total Developer Advances	$	-	Cash & Investments	$	-	Year Authorized	$	-	
Total Developer Repayments	$	-	Principal Expense	$	-				

PART 12 - GOVERNING BODY APPROVAL

Please answer the following question by marking in the appropriate box	YES	NO
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:
1) Submit the application in hard copy via the US Mail including original signatures.
2) Submit the application electronically via email and either,
a. Include a copy of an adopted resolution that documents formal approval by the Board, or
b. 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 board. By signing the board member is certifying they are a duly elected or appointed officer of the local government. Governing board members may be verified. Also by signing, the board 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 current governing board members below. (Print Board Member's Name)	A MAJORITY of the governing board members must complete and sign in the column below.
Board Member 1	Sarah Lou Boyes	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: __________
Board Member 2	Frank Massarotti	I, Frank Massarotti, 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 Frank Massarotti Date: 3/20/19 My term Expires: __________
Board Member 3	Jeremiah Rivera	I, Jeremiah Rivera, 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 Jeremiah Rivera Date: 3/20/19 My term Expires: 5/2020
Board Member 4	Steven Pinski	I, STEVEN D. PINSKI, 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 Steven D Pinski Date: 3/20/19 My term Expires: 5/2020
Board Member 5	Crick Carlisle	I, Crick Carlisle, 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 Crick Carlisle Date: 3/20/19 My term Expires: 5/2020
Board Member 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: __________
Board Member 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: __________

A RESOLUTION/ORDINANCE APPROVING AN EXPEMTION FROM AUDIT FOR FISCAL YEAR 2018 FOR THE FISHER'S PEAK FIRE PROTECTION DISTRICT, STATE OF COLORADO

WHEREAS, the governing body of the Fisher's Peak 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 either revenues nor expenditures exceed five hundred thousand dollars may, with the approval of the state auditor, be exempt from the provision of Section 29-1-603, C.R.S.; and

WHEREAS, neither revenues nor expenditures for the Fisher's Peak Fire Protection District exceeded $750,000 for fiscal year 2018; and

WHEREAS, an application for exemption from audit for Fisher's Peak Fire Protection District has been prepared by Ortiz Tax Service, 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/ordained by the governing body of the Fisher's Peak Fire Protection District that the application for exemption from audit for Fisher's Peak Fire Protection District for the fiscal year ended December 31, 2018, has been reviewed and is hereby approved by a majority of the governing body of the Fisher's Peak Fire Protection District; that those members of the governing body 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 FISHER'S PEAK FIRE PROTECTION DISTRICT for the fiscal year ended December 31, 2018.

ADOPTED this 20th day of March, A.D. 2019.

Crick Carlisle

President, Crick Carlisle

Frank Massarotti

Treasurer, Frank Massarotti

Approval by Board of Directors:

Members of Governing Body	Term Expires	Signature
Sarah Lou Boyes	2020	
Crick Carlisle	2020	Crick Carlisle
Jeremiah Rivera	2020	Jeremiah Rivera
Frank Massarotti	2020	Frank Massarotti
Steven Pinski	2020	Steven D Pinski

FPFPD 1060604622 - 026		
Payment	$862.52	01-10-18
INT	$64.24	01-10-18
PRIN	$798.28	01-10-18
Payment	$862.52	02-12-18
INT	$60.78	02-12-18
PRIN	$801.74	02-12-18
Payment	$862.52	03-12-18
INT	$52.08	03-12-18
PRIN	$810.44	03-12-18
Payment	$862.52	04-10-18
INT	$54.25	04-10-18
PRIN	$808.27	04-10-18
Payment	$862.52	05-10-18
INT	$49.00	05-10-18
PRIN	$813.52	05-10-18
Payment	$862.52	06-11-18
INT	$47.22	06-11-18
PRIN	$815.30	06-11-18
Payment	$862.52	07-10-18
INT	$42.50	07-10-18
PRIN	$820.02	07-10-18
Payment	$862.52	08-10-18
INT	$40.36	08-10-18
PRIN	$822.16	08-10-18
Payment	$862.52	09-10-18
INT	$36.92	09-10-18
PRIN	$825.60	09-10-18
Payment	$862.52	10-10-18
INT	$32.38	10-10-18
PRIN	$830.14	10-10-18
Payment	$862.52	11-13-18
INT	$29.97	11-13-18
PRIN	$832.55	11-13-18
Payment	$862.52	12-10-18
INT	$25.96	12-10-18
PRIN	$836.56	12-10-18

Payment Total	$10,350.24
Interest Payment Total	$535.66
Principal Payment Total	$9,814.58
Principal Balance 12/24/2018	$5,478.19

BankofthWest
213 North Commercial
Trinidad, Co. 81082
719 846-4464