

APPLICATION FOR EXEMPTION FROM AUDIT

LONG FORM

NAME OF GOVERNMENT
ADDRESS

Center Fire Protection District
P.O. Box 845
Center, CO 81125

For the Year Ended
12/31/2020
or fiscal year ended:

CONTACT PERSON
PHONE
EMAIL
FAX

Kim Schuett

centerfire1941@gmail.com

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:
TITLE
FIRM NAME (if applicable)
ADDRESS
PHONE
DATE PREPARED
RELATIONSHIP TO ENTITY

See Accountants' Compilation Report

PREPARER (SIGNATURE REQUIRED)

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.]

YES NO

If Yes, date filed:

PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

* Indicate Name of Fund

NOTE: Attach additional sheets as necessary.

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund*	Fund*		Pension Fund*	Fund*	
Assets				Assets			
1-1	Cash & Cash Equivalents	\$ 303,091	\$ -	Cash & Cash Equivalents	\$ 642,851	\$ -	
1-2	Investments	\$ -	\$ -	Investments	\$ -	\$ -	
1-3	Receivables	\$ 199,107	\$ -	Receivables	\$ -	\$ -	
1-4	Due from Other Entities or Funds	\$ 2,110	\$ -	Due from Other Entities or Funds	\$ -	\$ -	
	All Other Assets [specify...]			Other Current Assets	\$ -	\$ -	
1-5	Accounts Receivable - Ambulance	\$ 10,656	\$ -				
1-6	Prepaid Expense	\$ 3,968	\$ -				
1-7		\$ -	\$ -				
1-8		\$ -	\$ -				
1-9		\$ -	\$ -				
1-10		\$ -	\$ -				
1-11	(add lines 1-1 through 1-10) TOTAL ASSETS	\$ 518,932	\$ -	(add lines 1-1 through 1-10) TOTAL ASSETS	\$ 642,851	\$ -	
1-12	TOTAL DEFERRED OUTFLOWS OF RESOURCES	\$ -	\$ -	TOTAL DEFERRED OUTFLOWS OF RESOURCES	\$ -	\$ -	
1-13	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ 518,932	\$ -	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ 642,851	\$ -	
Liabilities				Liabilities			
1-14	Accounts Payable	\$ 11,709	\$ -	Accounts Payable	\$ 3,125	\$ -	
1-15	Accrued Payroll and Related Liabilities	\$ (1,945)	\$ -	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	\$ 9,764	\$ -	TOTAL CURRENT LIABILITIES	\$ 3,125	\$ -	
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	\$ 9,764	\$ -	(add lines 1-19 through 1-27) TOTAL LIABILITIES	\$ 3,125	\$ -	
1-29	TOTAL DEFERRED INFLOWS OF RESOURCES	\$ 198,288	\$ -	TOTAL DEFERRED INFLOWS OF RESOURCES	\$ -	\$ -	
Fund Balance				Net Position			
1-30	Nonspendable Prepaid	\$ 3,968	\$ -	Net Investment in Capital Assets	\$ -	\$ -	
1-31	Nonspendable Inventory	\$ -	\$ -				
1-32	Restricted [specify...] TABOR	\$ 10,466	\$ -	Emergency Reserves	\$ -	\$ -	
1-33	Committed [specify...]	\$ -	\$ -	Other Designations/Reserves	\$ -	\$ -	
1-34	Assigned [specify...]	\$ -	\$ -	Restricted	\$ 639,726	\$ -	
1-35	Unassigned:	\$ 296,446	\$ -	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	\$ 310,880	\$ -	Add lines 1-30 through 1-35 This total should be the same as line 3-33 TOTAL NET POSITION	\$ 639,726	\$ -	
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	\$ 518,932	\$ -	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	\$ 642,851	\$ -	

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund*	Fund*		Pension Fund*	Fund*	
Tax Revenue				Tax Revenue			
2-1	Property [include mills levied in Question 10-6]	\$ 208,278	\$ -	Property [include mills levied in Question 10-6]	\$ 20,135	\$ -	
2-2	Specific Ownership	\$ 22,310	\$ -	Specific Ownership	\$ -	\$ -	
2-3	Sales and Use Tax	\$ -	\$ -	Sales and Use Tax	\$ -	\$ -	
2-4	Other Tax Revenue [specify...]:	\$ -	\$ -	Other Tax Revenue [specify...]:	\$ -	\$ -	
2-5		\$ -	\$ -		\$ -	\$ -	
2-6		\$ -	\$ -		\$ -	\$ -	
2-7		\$ -	\$ -		\$ -	\$ -	
2-8	Add lines 2-1 through 2-7 TOTAL TAX REVENUE	\$ 230,588	\$ -	Add lines 2-1 through 2-7 TOTAL TAX REVENUE	\$ 20,135	\$ -	
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	\$ 16,878	\$ -	
2-14	Grants	\$ 5,197	\$ -	Grants	\$ -	\$ -	
2-15	Donations	\$ -	\$ -	Donations	\$ -	\$ -	
2-16	Charges for Sales and Services	\$ 50,979	\$ -	Charges for Sales and Services	\$ -	\$ -	
2-17	Rental Income	\$ -	\$ -	Rental Income	\$ -	\$ -	
2-18	Fines and Forfeits	\$ -	\$ -	Fines and Forfeits	\$ -	\$ -	
2-19	Interest/Investment Income	\$ 287	\$ -	Interest/Investment Income	\$ 4,316	\$ -	
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...]: Volunteer Income	\$ 13,914	\$ -	All Other [specify...]:	\$ -	\$ -	
2-23	Expenditure Reimbursement	\$ 47,917	\$ -		\$ -	\$ -	
2-24	Add lines 2-8 through 2-23 TOTAL REVENUES	\$ 348,882	\$ -	Add lines 2-8 through 2-23 TOTAL REVENUES	\$ 41,329	\$ -	
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	\$ -	\$ -	GRAND TOTALS
2-29	Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ 348,882	\$ -	Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ 41,329	\$ -	\$ 390,211

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/EXPENSES

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund*	Fund*		Pension Fund*	Fund*	
Expenditures				Expenses			
3-1	General Government	\$ 54,113	\$ -	General Operating & Administrative	\$ -	\$ -	
3-2	Judicial	\$ -	\$ -	Salaries	\$ -	\$ -	
3-3	Law Enforcement	\$ -	\$ -	Payroll Taxes	\$ -	\$ -	
3-4	Fire	\$ 189,138	\$ -	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...]: Bad Debt Expense	\$ 88	\$ -	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	
3-12		\$ -	\$ -	Other [specify...]	\$ -	\$ -	
3-13		\$ -	\$ -	Pension Payments	\$ 43,567	\$ -	
3-14	Capital Outlay	\$ -	\$ -	Capital Outlay	\$ -	\$ -	
Debt Service				Debt Service			
3-15	Principal	\$ -	\$ -	Principal	\$ -	\$ -	
3-16	Interest	\$ -	\$ -	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...]:	\$ -	\$ -	
3-21		\$ -	\$ -		\$ -	\$ -	
3-22	Add lines 3-1 through 3-21	\$ 243,339	\$ -	Add lines 3-1 through 3-21	\$ 43,567	\$ -	
TOTAL EXPENDITURES				TOTAL EXPENSES			GRAND TOTAL
3-23	Interfund Transfers (In)	\$ -	\$ -	Net Interfund Transfers (In) Out	\$ -	\$ -	\$ 286,906
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)			(Line 3-26, plus line 3-27, less line 3-24, less line 3-25)			
TOTAL TRANSFERS AND OTHER EXPENDITURES		\$ -	\$ -	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	\$ 105,543	\$ -	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	\$ (2,238)	\$ -	
3-31	Fund Balance, January 1 from December 31 prior year report	\$ 205,337	\$ -	Net Position, January 1 from December 31 prior year report	\$ 641,964	\$ -	
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.	\$ 310,880	\$ -	Net Position, December 31 Line 3-30 plus line 3-31 This total should be the same as line 1-36.	\$ 639,726	\$ -	

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

Please use this space to provide any explanations or comments:

4-1	Does the entity have outstanding debt?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4-2	Is the debt repayment schedule attached? If no, MUST explain: Not Applicable	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4-3	Is the entity current in its debt service payments? If no, MUST explain: Not Applicable	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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	\$ -	\$ -	\$ -	\$ -
Leases	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ -	\$ -	\$ -	\$ -
Other (specify):	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

*must agree to prior year ending balance

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

PART 5 - CASH AND INVESTMENTS

Please provide the entity's cash deposit and investment balances.		AMOUNT	TOTAL	
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5-1	YEAR-END Total of ALL Checking and Savings accounts	\$ 386,434		
5-2	Certificates of deposit	\$ 559,508		
TOTAL CASH DEPOSITS			\$ 945,942	

Investments (if investment is a mutual fund, please list underlying investments):

5-3		\$ -		
		\$ -		
		\$ -		
		\$ -		
TOTAL INVESTMENTS			\$ -	
TOTAL CASH AND INVESTMENTS			\$ 945,942	

Please answer the following question by marking in the appropriate box		YES	NO	N/A
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5-4	Are the entity's Investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PART 6 - CAPITAL ASSETS

Please answer the following question by marking in the appropriate box YES NO Please use this space to provide any explanations or comments:

- 6-1 Does the entity have capitalized assets? YES NO
- 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: YES NO

6-3 Complete the following Capital Assets table for GOVERNMENTAL FUNDS:	Balance - beginning of the year*	Additions	Deletions	Year-End Balance
Land	\$ 26,144	\$ -	\$ -	\$ 26,144
Buildings	\$ 423,698	\$ -	\$ -	\$ 423,698
Machinery and equipment	\$ 515,820	\$ -	\$ -	\$ 515,820
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain): Vehicles	\$ 615,550	\$ -	\$ -	\$ 615,550
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ (821,712)	\$ (46,060)	\$ -	\$ (867,772)
TOTAL	\$ 759,500	\$ (46,060)	\$ -	\$ 713,440

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 Please use this space to provide any explanations or comments:

- 7-1 Does the entity have an "old hire" firemen's pension plan? YES NO
- 7-2 Does the entity have a volunteer firemen's pension plan? YES NO

If yes: Who administers the plan?

Indicate the contributions from:

Tax (property, SO, sales, etc.):	\$ 20,135
State contribution amount:	\$ 16,878
Other (gifts, donations, etc.):	\$ 4,316
TOTAL	\$ 41,329
What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?	\$ 250

PART 8 - BUDGET INFORMATION

Please answer the following question by marking in the appropriate box		YES	NO	N/A	Please use this space to provide any explanations or comments:										
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:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											
8-2	Did the entity pass an appropriations resolution in accordance with Section 29-1-108 C.R.S.? If no, MUST explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											
If yes: Please indicate the amount budgeted for each fund for the year reported															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #0056b3; color: white;"> <th style="text-align: left; padding: 5px;">Fund Name</th> <th style="text-align: left; padding: 5px;">Budgeted Expenditures/Expenses</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">General Fund</td> <td style="text-align: right; padding: 5px;">\$ 390,345</td> </tr> <tr> <td style="padding: 5px;">Pension Fund</td> <td style="text-align: right; padding: 5px;">\$ 56,000</td> </tr> <tr> <td style="padding: 5px;"></td> <td style="text-align: right; padding: 5px;">\$ -</td> </tr> <tr> <td style="padding: 5px;"></td> <td style="text-align: right; padding: 5px;">\$ -</td> </tr> </tbody> </table>		Fund Name	Budgeted Expenditures/Expenses	General Fund	\$ 390,345	Pension Fund	\$ 56,000		\$ -		\$ -				
Fund Name	Budgeted Expenditures/Expenses														
General Fund	\$ 390,345														
Pension Fund	\$ 56,000														
	\$ -														
	\$ -														

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

Please answer the following question by marking in the appropriate box		YES	NO	Please use this space to provide any explanations or comments:
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]? government from the 3 percent emergency reserve requirement. All governments should determine if they meet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>						
If yes: Date of formation: <input style="width: 150px; height: 30px;" type="text"/>									
10-2	Has the entity changed its name in the past or current year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>						
If Yes: NEW name <input style="width: 300px; height: 20px;" type="text"/>									
PRIOR name <input style="width: 300px; height: 20px;" type="text"/>									
10-3	Is the entity a metropolitan district?	<input type="checkbox"/>	<input checked="" type="checkbox"/>						
10-4	Please indicate what services the entity provides:	<input style="width: 400px; height: 20px;" type="text"/>							
10-5	Does the entity have an agreement with another government to provide services?	<input type="checkbox"/>	<input checked="" type="checkbox"/>						
If yes: List the name of the other governmental entity and the services provided:		<input style="width: 400px; height: 20px;" type="text"/>							
10-6	Does the entity have a certified mill levy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>						
If yes: Please provide the number of <u>mills</u> levied for the year reported (do not enter \$ amounts):									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="padding: 5px;">Bond Redemption mills</td> <td style="text-align: right; padding: 5px;">0.000</td> </tr> <tr> <td style="padding: 5px;">General/Other mills</td> <td style="text-align: right; padding: 5px;">4.924</td> </tr> <tr> <td style="padding: 5px;">Total mills</td> <td style="text-align: right; padding: 5px;">4.924</td> </tr> </tbody> </table>		Bond Redemption mills	0.000	General/Other mills	4.924	Total mills	4.924		
Bond Redemption mills	0.000								
General/Other mills	4.924								
Total mills	4.924								

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	\$ 945,942	Unrestricted Fund Balan	\$ 296,971	Total Tax Revenue	\$ 230,588	
Current Liabilities	\$ 12,889	Total Fund Balance	\$ 310,880	Revenue Paying Debt Service	\$ -	
Deferred Inflow	\$ 198,288	PY Fund Balance	\$ 205,337	Total Revenue	\$ 348,882	
		Total Revenue	\$ 348,882	Total Debt Service Principal	\$ -	
		Total Expenditures	\$ 243,339	Total Debt Service Interest	\$ -	
		Interfund In	\$ -			
Governmental		Interfund Out	\$ -	Enterprise Funds		
Total Cash & Investments	\$ 303,091			Net Position	\$ 639,726	
Transfers In	\$ -	Proprietary		PY Net Position	\$ 641,964	
Transfers Out	\$ -	- Current Assets	\$ 642,851			
Property Tax	\$ 230,588	Deferred Outflow	\$ -	Government-Wide		
Debt Service Principal	\$ -	- Current Liabilities	\$ 3,125	Total Outstanding Debt	\$ -	
Total Expenditures	\$ 243,339	Deferred Inflow	\$ -	Authorized but Unissued	\$ -	
Total Developer Advances	\$ -	- Cash & Investments	\$ 642,851	Year Authorized	1/0/1900	
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 body. By signing, each individual member is certifying they are a duly elected or appointed officer of the local government. Governing members may be verified. Also by signing, the individual 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 members of the governing body below.

A MAJORITY of the members of the governing body must complete and sign in the column below.


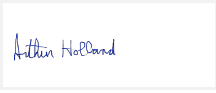
1	Full Name	I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____
1	Arthur Holland	I, <u>Arthur Holland</u> , attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u>Arthur Holland</u> Date: <u>03/30/2021</u> My term Expires: <u>May 2022</u>
2	Thomas Biel	I, <u>Thomas Biel</u> , 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: <u>03/30/2021</u> My term Expires: <u>May 2022</u>
3	Craig Perrin	I, <u>Craig Perrin</u> , 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: <u>03/29/2021</u> My term Expires: <u>May 2024</u>
4	Lloyd Garcia	I, <u>Lloyd Garcia</u> , 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 <u>Lloyd M. Garcia</u> Date: <u>03/29/2021</u> My term Expires: <u>May 2024</u>
5	Andrew Price	I, <u>Andrew Price</u> , 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: <u>03/29/2021</u> My term Expires: <u>May 2022</u>
6	Full Name	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: _____
7	Full Name	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: _____


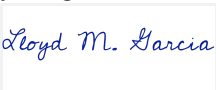



SIGNATURE CERTIFICATE

TRANSACTION DETAILS	DOCUMENT DETAILS
<p>Reference Number 80BEFF68-415C-4D52-A1B4-87DBDB4E0CD7</p> <p>Transaction Type Signature Request</p> <p>Sent At 03/29/2021 17:32 EDT</p> <p>Executed At 03/30/2021 14:40 EDT</p> <p>Identity Method email</p> <p>Distribution Method email</p> <p>Signed Checksum 809b3c199a4bf341ccd1b692630dee9178f40253af4c3ff5f5f6271b98acbaae</p> <p>Signer Sequencing Disabled</p> <p>Document Passcode Disabled</p>	<p>Document Name Center Fire Protection District-2020 Exemption Report</p> <p>Filename center_fire_protection_district-2020_exemption_report.pdf</p> <p>Pages 13 pages</p> <p>Content Type application/pdf</p> <p>File Size 472 KB</p> <p>Original Checksum 372b59ca1a6e012f7f182b38a54bb0e2b0c6c15f0ae69881eed44c03257ff1d0</p>

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
<p>Name Thomas Biel</p> <p>Email 2002bcc@gmail.com</p> <p>Components 2</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 4e0ec170dbf7fbba281a039fa65ab4101645f6c52131d9909440bdfcea8c6c09</p> <p>IP Address 8.48.89.68</p> <p>Device Chrome via Windows</p> <p>Drawn Signature </p> <p>Signature Reference ID EB1B6B24</p> <p>Signature Biometric Count 394</p>	<p>Viewed At 03/30/2021 14:38 EDT</p> <p>Identity Authenticated At 03/30/2021 14:40 EDT</p> <p>Signed At 03/30/2021 14:40 EDT</p>
<p>Name Arthur Holland</p> <p>Email artland@gojade.org</p> <p>Components 2</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 58eca213e2b8508a9e8eacee52fc55b35bf7b0ff3624ff701dfc0bbfcd1df5637</p> <p>IP Address 64.57.62.113</p> <p>Device Chrome via Windows</p> <p>Drawn Signature </p> <p>Signature Reference ID 7BA945BB</p> <p>Signature Biometric Count 1132</p>	<p>Viewed At 03/30/2021 10:00 EDT</p> <p>Identity Authenticated At 03/30/2021 10:04 EDT</p> <p>Signed At 03/30/2021 10:04 EDT</p>

SIGNER	E-SIGNATURE	EVENTS
Name Craig Perrin Email pappy54.cp@gmail.com Components 2	Status signed Multi-factor Digital Fingerprint Checksum 79bf594ebabd8fa71a2a7ec319502ba8690e7026b599307d9b20a4557e275d40 IP Address 8.8.228.189 Device Mobile Safari via Mac Drawn Signature  Signature Reference ID CAC5BC46 Signature Biometric Count 259	Viewed At 03/29/2021 21:56 EDT Identity Authenticated At 03/29/2021 22:00 EDT Signed At 03/29/2021 22:00 EDT
Name Lloyd Garcia Email lgarcia@center.k12.co.us Components 2	Status signed Multi-factor Digital Fingerprint Checksum 9390cd66b863d60cd45783ce91061aeca18b898e8dae6d0413156ca6e1849573 IP Address 71.211.58.8 Device Chrome via Windows Typed Signature  Signature Reference ID 7FD10A85	Viewed At 03/29/2021 21:27 EDT Identity Authenticated At 03/29/2021 21:29 EDT Signed At 03/29/2021 21:29 EDT
Name Andrew Price Email andrew@pricefarmsllc.com Components 2	Status signed Multi-factor Digital Fingerprint Checksum d8bed8da37c0c680b8a9e1ef6c872179e7914a4774e0beb36c857712eb72eac IP Address 8.8.228.89 Device Mobile Safari via iOS Drawn Signature  Signature Reference ID 4FF230DA Signature Biometric Count 372	Viewed At 03/29/2021 17:32 EDT Identity Authenticated At 03/29/2021 17:35 EDT Signed At 03/29/2021 17:35 EDT

AUDITS

TIMESTAMP	AUDIT
03/29/2021 17:32 EDT	Katie Moran (katiem@wsbcpa.com) created document 'center_fire_protection_district-2020_exemption_report.pdf' on Chrome via Windows from 8.41.160.240.
03/29/2021 17:32 EDT	Lloyd Garcia (lgarcia@center.k12.co.us) was emailed a link to sign.
03/29/2021 17:32 EDT	Andrew Price (andrew@pricefarmsllc.com) was emailed a link to sign.
03/29/2021 17:32 EDT	Craig Perrin (pappy54.cp@gmail.com) was emailed a link to sign.
03/29/2021 17:32 EDT	Arthur Holland (artland@gojade.org) was emailed a link to sign.
03/29/2021 17:32 EDT	Thomas Biel (2002bcc@gmail.com) was emailed a link to sign.
03/29/2021 17:32 EDT	Andrew Price (andrew@pricefarmsllc.com) viewed the document on Mobile Safari via iOS from 8.8.228.89.
03/29/2021 17:35 EDT	Andrew Price (andrew@pricefarmsllc.com) authenticated via email on Mobile Safari via iOS from 8.8.228.89.
03/29/2021 17:35 EDT	Andrew Price (andrew@pricefarmsllc.com) signed the document on Mobile Safari via iOS from 8.8.228.89.
03/29/2021 18:57 EDT	Craig Perrin (pappy54.cp@gmail.com) viewed the document on Mobile Safari via iOS from 174.198.168.36.
03/29/2021 21:22 EDT	Lloyd Garcia (lgarcia@center.k12.co.us) viewed the document on Chrome via Windows from 71.211.58.8.
03/29/2021 21:26 EDT	Lloyd Garcia (lgarcia@center.k12.co.us) viewed the document on Chrome via Windows from 71.211.58.8.
03/29/2021 21:27 EDT	Lloyd Garcia (lgarcia@center.k12.co.us) viewed the document on Chrome via Windows from 71.211.58.8.
03/29/2021 21:29 EDT	Lloyd Garcia (lgarcia@center.k12.co.us) authenticated via email on Chrome via Windows from 71.211.58.8.
03/29/2021 21:29 EDT	Lloyd Garcia (lgarcia@center.k12.co.us) signed the document on Chrome via Windows from 71.211.58.8.

TIMESTAMP	AUDIT
03/29/2021 21:55 EDT	Craig Perrin (pappy54.cp@gmail.com) viewed the document on Mobile Safari via iOS from 8.8.228.189.
03/29/2021 21:56 EDT	Craig Perrin (pappy54.cp@gmail.com) viewed the document on Mobile Safari via Mac from 8.8.228.189.
03/29/2021 22:00 EDT	Craig Perrin (pappy54.cp@gmail.com) authenticated via email on Mobile Safari via Mac from 8.8.228.189.
03/29/2021 22:00 EDT	Craig Perrin (pappy54.cp@gmail.com) signed the document on Mobile Safari via Mac from 8.8.228.189.
03/30/2021 10:00 EDT	Arthur Holland (artland@gojade.org) viewed the document on Chrome via Windows from 64.57.62.113.
03/30/2021 10:04 EDT	Arthur Holland (artland@gojade.org) authenticated via email on Chrome via Windows from 64.57.62.113.
03/30/2021 10:04 EDT	Arthur Holland (artland@gojade.org) signed the document on Chrome via Windows from 64.57.62.113.
03/30/2021 12:48 EDT	Thomas Biel (2002bcc@gmail.com) was emailed a reminder.
03/30/2021 14:38 EDT	Thomas Biel (2002bcc@gmail.com) viewed the document on Chrome via Windows from 8.48.89.68.
03/30/2021 14:40 EDT	Thomas Biel (2002bcc@gmail.com) authenticated via email on Chrome via Windows from 8.48.89.68.
03/30/2021 14:40 EDT	Thomas Biel (2002bcc@gmail.com) signed the document on Chrome via Windows from 8.48.89.68.

ACCOUNTANTS' COMPILATION REPORT



Wall,
Smith,
Bateman Inc.

To the Board of Directors
Center Fire Protection District
Center, Colorado

Management is responsible for the accompanying financial statements of Center Fire Protection District (the District), which comprise the balance sheet as of December 31, 2020, and the related operating statement for the year then ended, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Other Matter

The financial statements included in the accompanying prescribed form are intended to comply with the requirements of the Colorado Office of the State Auditor, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of Center Fire Protection District and the Colorado Office of the State Auditor, and is not intended to be and should not be used by anyone other than these specified parties.

We are not independent with respect to Center Fire Protection District.

Wall, Smith, Bateman Inc.

Wall, Smith, Bateman Inc.
Alamosa, Colorado

March 12, 2021

Certified Public Accountants

3001 Adcock Circle PO Box 809 Alamosa, CO 81101 | 719-589-3619 | f 719-589-5492 | www.wsbcpa.com