APPLICATION FOR EXEMPTION FROM AUDIT

LONG FORM

NAME OF GOVERNMENT	Center Fire Protection District	For the Year Ended
ADDRESS	P.O. Box 845	12/31/2021
	Center, CO 81125	or fiscal year ended:
CONTACT PERSON	Kim Schuett	
PHONE		
EMAIL	centerfire1941@gmail.com	
FAX		

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:	See Accountants' Compilation Report
TITLE	
FIRM NAME (if applicable)	
ADDRESS	
PHONE	
DATE PREPARED	
RELATIONSHIP TO ENTITY	

PREPARER (SIGNATURE REQUIRED)

	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:

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	$ 406,464	$ -	Cash & Cash Equivalents	$ 649,042	$ -
1-2	Investments	$ -	$ -	Investments	$ -	$ -
1-3	Receivables	$ 11,568	$ -	Receivables	$ -	$ -
1-4	Due from Other Entities or Funds	$ 2,110	$ -	Due from Other Entities or Funds	$ -	$ -
1-5	Property Tax Receivable	$ 198,288	$ -	Other Current Assets [specify…]		
	All Other Assets [specify…]				$ -	$ -
1-6	Prepaid Expense	$ 3,968	$ -	Total Current Assets	$ 649,042	$ -
1-7		$ -	$ -	Capital Assets, net (from Part 6-4)	$ -	$ -
1-8		$ -	$ -	Other Long Term Assets [specify…]	$ -	$ -
1-9		$ -	$ -		$ -	$ -
1-10		$ -	$ -		$ -	$ -
1-11	(add lines 1-1 through 1-10) TOTAL ASSETS	$ 622,398	$ -	(add lines 1-1 through 1-10) TOTAL ASSETS	$ 649,042	$ -
	Deferred Outflows of Resources			Deferred Outflows of Resources		
1-12	[specify…]	$ -	$ -	[specify…]	$ -	$ -
1-13	[specify…]	$ -	$ -	[specify…]	$ -	$ -
1-14	(add lines 1-12 through 1-13) TOTAL DEFERRED OUTFLOWS	$ -	$ -	(add lines 1-12 through 1-13) TOTAL DEFERRED OUTFLOWS	$ -	$ -
1-15	TOTAL ASSETS AND DEFERRED OUTFLOWS	$ 622,398	$ -	TOTAL ASSETS AND DEFERRED OUTFLOWS	$ 649,042	$ -
	Liabilities			Liabilities		
1-16	Accounts Payable	$ 11,801	$ -	Accounts Payable	$ 3,125	$ -
1-17	Accrued Payroll and Related Liabilities	$ (2,168)	$ -	Accrued Payroll and Related Liabilities	$ -	$ -
1-18	Unearned Property Tax Revenue	$ -	$ -	Accrued Interest Payable	$ -	$ -
1-19	Due to Other Entities or Funds	$ -	$ -	Due to Other Entities or Funds	$ -	$ -
1-20	All Other Current Liabilities	$ -	$ -	All Other Current Liabilities	$ -	$ -
1-21	(add lines 1-16 through 1-20) TOTAL CURRENT LIABILITIES	$ 9,633	$ -	(add lines 1-16 through 1-20) TOTAL CURRENT LIABILITIES	$ 3,125	$ -
1-22	All Other Liabilities [specify…]	$ -	$ -	Proprietary Debt Outstanding (from Part 4-4)	$ -	$ -
1-23		$ -	$ -	Other Liabilities [specify…]:	$ -	$ -
1-24		$ -	$ -		$ -	$ -
1-25		$ -	$ -		$ -	$ -
1-26		$ -	$ -		$ -	$ -
1-27	(add lines 1-21 through 1-26) TOTAL LIABILITIES	$ 9,633	$ -	(add lines 1-21 through 1-26) TOTAL LIABILITIES	$ 3,125	$ -
	Deferred Inflows of Resources			Deferred Inflows of Resources		
1-28	Deferred Property Taxes	$ 198,288	$ -	Pension Related	$ -	$ -
1-29	Other [specify…]	$ -	$ -	Other [specify…]	$ -	$ -
1-30	(add lines 1-28 through 1-29) TOTAL DEFERRED INFLOWS	$ 198,288	$ -	(add lines 1-28 through 1-29) TOTAL DEFERRED INFLOWS	$ -	$ -
	Fund Balance			Net Position		
1-31	Nonspendable Prepaid	$ 3,968	$ -	Net Investment in Capital Assets	$ -	$ -
1-32	Nonspendable Inventory	$ -	$ -			
1-33	Restricted [specify…] TABOR	$ 10,466	$ -	Emergency Reserves	$ -	$ -
1-34	Committed [specify…]	$ -	$ -	Other Designations/Reserves	$ -	$ -
1-35	Assigned [specify…]	$ -	$ -	Restricted	$ 645,917	$ -
1-36	Unassigned:	$ 400,043	$ -	Undesignated/Unreserved/Unrestricted	$ -	$ -
1-37	Add lines 1-31 through 1-36 This total should be the same as line 3-33 TOTAL FUND BALANCE	$ 414,477	$ -	Add lines 1-31 through 1-36 This total should be the same as line 3-33 TOTAL NET POSITION	$ 645,917	$ -
1-38	Add lines 1-27, 1-30 and 1-37 This total should be the same as line 1-15 TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE	$ 622,398	$ -	Add lines 1-27, 1-30 and 1-37 This total should be the same as line 1-15 TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET POSITION	$ 649,042	$ -

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

		Governmental Funds			Proprietary/Fiduciary Funds	
Line #	Description	General Fund	Fund*	Description	Pension Fund	Fund*
	Tax Revenue			Tax Revenue		
2-1	Property [include mills levied in Question 10-6]	$ 195,295	$ -	Property [include mills levied in Question 10-6]	$ 20,585	$ -
2-2	Specific Ownership	$ 33,683	$ -	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	$ 228,978	$ -	Add lines 2-1 through 2-7 TOTAL TAX REVENUE	$ 20,585	$ -
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	$ 19,250	$ -	Grants	$ 17,669	$ -
2-15	Donations	$ -	$ -	Donations	$ -	$ -
2-16	Charges for Sales and Services	$ -	$ -	Charges for Sales and Services	$ -	$ -
2-17	Rental Income	$ -	$ -	Rental Income	$ -	$ -
2-18	Fines and Forfeits	$ -	$ -	Fines and Forfeits	$ -	$ -
2-19	Interest/Investment Income	$ 148	$ -	Interest/Investment Income	$ 12,688	$ -
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...]: Ambulance Fees	$ 47,668	$ -	All Other [specify...]:	$ -	$ -
2-23	Miscellaneous and Volunteer Income	$ 42,568	$ -		$ -	$ -
2-24	Add lines 2-8 through 2-23 TOTAL REVENUES	$ 338,612	$ -	Add lines 2-8 through 2-23 TOTAL REVENUES	$ 50,942	$ -
	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	$ 338,612	$ -	Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES	$ 50,942	$ -

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

GRAND TOTALS

$ 389,554

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

		Governmental Funds			Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
Line #	Description	General Fund	Fund*	Description	Pension Fund	Fund*	
	Expenditures			Expenses			
3-1	General Government	$ 126,266	$ -	General Operating & Administrative	$ -	$ -	
3-2	Judicial	$ -	$ -	Salaries	$ -	$ -	
3-3	Law Enforcement	$ -	$ -	Payroll Taxes	$ -	$ -	
3-4	Fire	$ 101,249	$ -	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...] Pension Payments	$ 44,751	$ -	
3-13		$ -	$ -		$ -	$ -	
3-14	Capital Outlay	$ 7,500	$ -	Capital Outlay	$ -	$ -	
	Debt Service			Debt Service			
3-15	Principal (should match amount in 4-4)	$ -	$ -	Principal (should match amount in 4-4)	$ -	$ -	
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		$ -	$ -		$ -	$ -	GRAND TOTAL
3-22	Add lines 3-1 through 3-21 TOTAL EXPENDITURES	$ 235,015	$ -	Add lines 3-1 through 3-21 TOTAL EXPENSES	$ 44,751	$ -	$ 279,766
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 3-27, plus line 3-28, less line 3-26, less line 3-25, plus line 3-24) TOTAL GAAP RECONCILING ITEMS	$ -	$ -	
3-30	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures Line 2-29, less line 3-22, less line 3-29	$ 103,597	$ -	Net Increase (Decrease) in Net Position Line 2-29, less line 3-22, plus line 3-29, less line 3-23	$ 6,191	$ -	
3-31	Fund Balance, January 1 from December 31 prior year report	$ 310,880	$ -	Net Position, January 1 from December 31 prior year report	$ 639,726	$ -	
3-32	Prior Period Adjustment (MUST explain)	$ -	$ -	Prior Period Adjustment (MUST explain)	$ -	$ -	
3-33	Fund Balance, December 31 Sum of Lines 3-30, 3-31, and 3-32 This total should be the same as line 1-37.	$ 414,477	$ -	Net Position, December 31 Sum of Lines 3-30, 3-31, and 3-32 This total should be the same as line 1-37.	$ 645,917	$ -	

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:	☐	☑
	Not applicable		
4-3	Is the entity current in its debt service payments? If no, MUST explain:	☐	☑
	Not applicable		

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	$ -	$ -	$ -	$ -
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
4-5	Does the entity have any authorized, but unissued, debt [Section 29-1-605(2) C.R.S.]?		☐	☑
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	$ 308,704	
5-2	Certificates of deposit	$ 746,802	
	TOTAL CASH DEPOSITS		$ 1,055,506
	Investments (if investment is a mutual fund, please list underlying investments):		
5-3		$ -	
		$ -	
		$ -	
		$ -	
	TOTAL INVESTMENTS		$ -
	TOTAL CASH AND INVESTMENTS		$ 1,055,506

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 1	Additions 2	Deletions	Year-End Balance
Land	$ 26,144	$ -	$ -	$ 26,144
Buildings	$ 423,698	$ -	$ -	$ 423,698
Machinery and equipment	$ 515,820	$ 7,500	$ -	$ 523,320
Furniture and fixtures	$ -	$ -	$ -	$ -
Infrastructure	$ -	$ -	$ -	$ -
Construction In Progress (CIP)	$ -	$ -	$ -	$ -
Other (explain): Vehicle	$ 615,550	$ -	$ -	$ 615,550
Accumulated Depreciation (Enter a negative, or credit, balance)	$ (867,772)	$ (39,323)	$ -	$ (907,095)
TOTAL	$ 713,440	$ (31,823)	$ -	$ 681,617

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-end balance
- Generally capital asset additions should be reported at capital outlay on line 3-14 and capitalized in accordance with the government's capitalization policy. Please explain any discrepancy

PART 7 - PENSION INFORMATION

	*	YES	NO
7-1	Does the entity have an "old hire" firefighters' pension plan?	☐	☑
7-2	Does the entity have a volunteer firefighters' pension plan?	☑	☐
If yes:	Who administers the plan?	☑	☐

Please use this space to provide any explanations or comments:
Center Fire Protection District

Indicate the contributions from:

Tax (property, SO, sales, etc.):	$ 20,585
State contribution amount:	$ 17,669
Other (gifts, donations, etc.):	$ 12,688
TOTAL	$ 50,942
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:	☑	☐	☐	
8-2	Did the entity pass an appropriations resolution in accordance with Section 29-1-108 C.R.S.? If no, MUST explain:	☑	☐	☐	

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

Governmental/Proprietary Fund Name	Total Appropriations By Fund
General Fund	$ 387,038
Pension Fund	$ 57,000
	$ -
	$ -

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)]?	☑	☐	

Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.

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?	☐	☑	
If yes:	Date of formation:			
10-2	Has the entity changed its name in the past or current year?	☐	☑	
If Yes:	NEW name			
	PRIOR name			
10-3	Is the entity a metropolitan district?	☐	☑	
10-4	Please indicate what services the entity provides:			
10-5	Does the entity have an agreement with another government to provide services?	☐	☑	
If yes:	List the name of the other governmental entity and the services provided:			
10-6	Does the entity have a certified mill levy?	☑	☐	
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	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	$	1,055,506	Unrestricted Fund Balan	$	400,043	Total Tax Revenue	$	228,978	
Current Liabilities	$	12,758	Total Fund Balance	$	414,477	Revenue Paying Debt Service	$	-	
Deferred Inflow	$	198,288	PY Fund Balance	$	310,880	Total Revenue	$	338,612	
			Total Revenue	$	338,612	Total Debt Service Principal	$	-	
			Total Expenditures	$	235,015	Total Debt Service Interest	$	-	
Governmental			Interfund In	$	-				
Total Cash & Investments	$	406,464	Interfund Out	$	-	**Enterprise Funds**			
Transfers In	$	-	**Proprietary**			Net Position	$	645,917	
Transfers Out	$	-	Current Assets	$	649,042	PY Net Position	$	639,726	
Property Tax	$	195,295	Deferred Outflow	$	-	**Government-Wide**			
Debt Service Principal	$	-	Current Liabilities	$	3,125	Total Outstanding Debt	$	-	
Total Expenditures	$	235,015	Deferred Inflow	$	-	Authorized but Unissued	$	-	
Total Developer Advances	$	-	Cash & Investments	$	649,042	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. (Full Name)	A MAJORITY of the members of the governing body must complete and sign in the column below.
1	Arthur Holland	I, Arthur Holland, 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 *Arthur Holland* Date: 03/24/2022 My term Expires: 5/3/2022
2	Craig Perrin	I, Craig Perrin, 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: 5/3/2022
3	Lloyd Garcia	I, Lloyd Garcia, 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: 5/3/2022
4	Thomas Biel	I, Thomas Biel, 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: 5/3/2022
5	Andrew Price	I, Andrew Price, 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 *Andrew Price* Date: 03/24/2022 My term Expires: 5/3/2022
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: ______
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: ______

citrix | RightSignature

SIGNATURE CERTIFICATE

REFERENCE NUMBER
B37073D7-D3CB-44D6-8799-DE4A2DED6642

TRANSACTION DETAILS

Reference Number
B37073D7-D3CB-44D6-8799-DE4A2DED6642

Transaction Type
Signature Request

Sent At
03/24/2022 16:31 EDT

Executed At
03/26/2022 15:06 EDT

Identity Method
email

Distribution Method
email

Signed Checksum
21bb11f2e6a58d8ac80656b3d58d5d2f94b8927a9bccd69a7882c2151143666f

Signer Sequencing
Disabled

Document Passcode
Disabled

DOCUMENT DETAILS

Document Name
Center Fire Protection District-2021 Exemption Right Signature

Filename
center_fire_protection_district-2021_exemption_right_signature.pdf

Pages
13 pages

Content Type
application/pdf

File Size
488 KB

Original Checksum
7550dfc38cb92086bd527cb06fcca95d75fc53032455b929c49f96eb3f899440

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
Name Thomas Biel **Email** 2002bcc@gmail.com **Components** 2	**Status** signed **Multi-factor Digital Fingerprint Checksum** d92c7e30906fc680ebf37a9f7ed286e1ee8ee20f5fad1023ccc7af61a92468b1 **IP Address** 8.48.89.68 **Device** Chrome Mobile via Android	**Viewed At** 03/26/2022 15:06 EDT **Identity Authenticated At** 03/26/2022 15:06 EDT **Signed At** 03/26/2022 15:06 EDT
Name Lloyd Garcia **Email** lgarcia@center.k12.co.us **Components** 2	**Status** signed **Multi-factor Digital Fingerprint Checksum** 394cc56a6f6697721661afa6264b675ce8e51cdb4071e462f50181f8cb935475 **IP Address** 71.211.70.112 **Device** Chrome via Windows	**Viewed At** 03/25/2022 21:36 EDT **Identity Authenticated At** 03/25/2022 21:38 EDT **Signed At** 03/25/2022 21:38 EDT
Name Craig Perrin **Email** pappy54.cp@gmail.com **Components** 2	**Status** signed **Multi-factor Digital Fingerprint Checksum** 8d5f142ed27d84f3b841e353bbc816c9de4949ce3b81b8796c9e342ff9d8252b **IP Address** 174.198.136.23 **Device** Mobile Safari via iOS	**Viewed At** 03/25/2022 08:38 EDT **Identity Authenticated At** 03/25/2022 08:39 EDT **Signed At** 03/25/2022 08:39 EDT
Name Andrew Price **Email** andrew@pricefarmsllc.com **Components** 2	**Status** signed **Multi-factor Digital Fingerprint Checksum** a2145a21db3c1eb9b068e351227443d7949eb46e8d6d9008d6ee9ee5bd414763 **IP Address** 98.168.53.181 **Device**	**Viewed At** 03/24/2022 19:57 EDT **Identity Authenticated At** 03/24/2022 19:59 EDT **Signed At** 03/24/2022 19:59 EDT

Mobile Safari via iOS

Typed Signature

Signature Reference ID
BF94B601

Name
Arthur Holland

Email
artland@gojade.org

Components
2

Status
signed

Multi-factor Digital Fingerprint Checksum
41a1521b36cd03459aefa58362caff333f34eba3a016cf3ee9b353e1b28b67d2

IP Address
64.57.62.12

Device
Chrome via Windows

Drawn Signature

Signature Reference ID
88C74D3D

Signature Biometric Count
1100

Viewed At
03/24/2022 19:38 EDT

Identity Authenticated At
03/24/2022 19:42 EDT

Signed At
03/24/2022 19:42 EDT

AUDITS

TIMESTAMP	AUDIT
03/24/2022 16:31 EDT	Katie Moran (katiem@wsbcpa.com) created document 'center_fire_protection_district-2021_exemption_right_signature.pdf' on Chrome via Windows from 8.41.160.240.
03/24/2022 16:31 EDT	Andrew Price (andrew@pricefarmsllc.com) was emailed a link to sign.
03/24/2022 16:31 EDT	Thomas Biel (2002bcc@gmail.com) was emailed a link to sign.
03/24/2022 16:31 EDT	Lloyd Garcia (lgarcia@center.k12.co.us) was emailed a link to sign.
03/24/2022 16:31 EDT	Craig Perrin (pappy54.cp@gmail.com) was emailed a link to sign.
03/24/2022 16:31 EDT	Arthur Holland (artland@gojade.org) was emailed a link to sign.
03/24/2022 19:38 EDT	Arthur Holland (artland@gojade.org) viewed the document on Chrome via Windows from 64.57.62.12.
03/24/2022 19:42 EDT	Arthur Holland (artland@gojade.org) authenticated via email on Chrome via Windows from 64.57.62.12.
03/24/2022 19:42 EDT	Arthur Holland (artland@gojade.org) signed the document on Chrome via Windows from 64.57.62.12.
03/24/2022 19:56 EDT	Andrew Price (andrew@pricefarmsllc.com) viewed the document on Mobile Safari via iOS from 98.168.53.181.
03/24/2022 19:56 EDT	Andrew Price (andrew@pricefarmsllc.com) viewed the document on Mobile Safari via iOS from 98.168.53.181.
03/24/2022 19:56 EDT	Andrew Price (andrew@pricefarmsllc.com) viewed the document on Mobile Safari via iOS from 98.168.53.181.
03/24/2022 19:57 EDT	Andrew Price (andrew@pricefarmsllc.com) viewed the document on Mobile Safari via iOS from 98.168.53.181.
03/24/2022 19:59 EDT	Andrew Price (andrew@pricefarmsllc.com) authenticated via email on Mobile Safari via iOS from 98.168.53.181.
03/24/2022 19:59 EDT	Andrew Price (andrew@pricefarmsllc.com) signed the document on Mobile Safari via iOS from 98.168.53.181.
03/25/2022 08:38 EDT	Craig Perrin (pappy54.cp@gmail.com) viewed the document on Mobile Safari via iOS from 174.198.136.23.

03/25/2022 08:39 EDT	Craig Perrin (pappy54.cp@gmail.com) authenticated via email on Mobile Safari via iOS from 174.198.136.23.
03/25/2022 08:39 EDT	Craig Perrin (pappy54.cp@gmail.com) signed the document on Mobile Safari via iOS from 174.198.136.23.
03/25/2022 15:53 EDT	Thomas Biel (2002bcc@gmail.com) was emailed a reminder.
03/25/2022 15:53 EDT	Lloyd Garcia (lgarcia@center.k12.co.us) was emailed a reminder.
03/25/2022 21:36 EDT	Lloyd Garcia (lgarcia@center.k12.co.us) viewed the document on Chrome via Windows from 71.211.70.112.
03/25/2022 21:38 EDT	Lloyd Garcia (lgarcia@center.k12.co.us) authenticated via email on Chrome via Windows from 71.211.70.112.
03/25/2022 21:38 EDT	Lloyd Garcia (lgarcia@center.k12.co.us) signed the document on Chrome via Windows from 71.211.70.112.
03/26/2022 15:06 EDT	Thomas Biel (2002bcc@gmail.com) viewed the document on Chrome Mobile via Android from 8.48.89.68.
03/26/2022 15:06 EDT	Thomas Biel (2002bcc@gmail.com) authenticated via email on Chrome Mobile via Android from 8.48.89.68.
03/26/2022 15:06 EDT	Thomas Biel (2002bcc@gmail.com) signed the document on Chrome Mobile via Android from 8.48.89.68.

Wall,
Smith,
Bateman Inc.

ACCOUNTANTS' COMPILATION REPORT

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, 2021, 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 presented in accordance 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 23, 2022

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