

APPLICATION FOR EXEMPTION FROM AUDIT

LONG FORM

For the Year Ended
12/31/2022
or fiscal year ended:

NAME OF GOVERNMENT ADDRESS
 Cascade Fire Protection District
 614 N Tejon St
 Colorado Springs, CO 80903

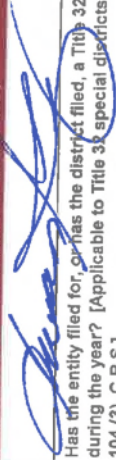
CONTACT PERSON
 PHONE 719-447-1777
 EMAIL sus.g@wcdistricts.co

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 expenditures are at least \$100,000 but not more than \$750,000, and that independent means someone who is separate from the entity.

NAME: Susan Gonzales
 TITLE: Director of District Accounting Services
 FIRM NAME (if applicable): WSDM District Managers
 ADDRESS: 614 N Tejon St
 PHONE: 719-447-1777
 DATE PREPARED: 3/8/2023
 RELATIONSHIP TO ENTITY: District Manager

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
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, date filed:

PART I - FINANCIAL STATEMENTS - BALANCE SHEET

* Indicate Name of Fund
 NOTE: Attach additional sheets as necessary.

Line #	Description	Governmental Funds		Proprietary/Fiduciary Funds	
		General	Fund*	Fund*	Fund*
Assets					
1-1	Cash & Cash Equivalents	\$ 556,757	\$ -	\$ -	\$ -
1-2	Investments	\$ -	\$ -	\$ -	\$ -
1-3	Receivables	\$ 1,261	\$ -	\$ -	\$ -
1-4	Due from Other Entities or Funds	\$ -	\$ -	\$ -	\$ -
1-5	Property Tax Receivable	\$ 145,025	\$ -	\$ -	\$ -
1-6	All Other Assets [specify...]	\$ -	\$ -	\$ -	\$ -
1-7	Lease Receivable (as Lessor)	\$ -	\$ -	\$ -	\$ -
1-8		\$ -	\$ -	\$ -	\$ -
1-9		\$ -	\$ -	\$ -	\$ -
1-10		\$ -	\$ -	\$ -	\$ -
1-11		\$ 703,043	\$ -	\$ -	\$ -
TOTAL ASSETS		\$ 703,043	\$ -	\$ -	\$ -
Deferred Outflows of Resources:					
1-12	[specify...]	\$ -	\$ -	\$ -	\$ -
1-13	[specify...]	\$ -	\$ -	\$ -	\$ -
1-14		\$ -	\$ -	\$ -	\$ -
1-15	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ 703,043	\$ -	\$ -	\$ -
Liabilities					
1-16	Accounts Payable	\$ 10,669	\$ -	\$ -	\$ -
1-17	Accrued Payroll and Related Liabilities	\$ -	\$ -	\$ -	\$ -
1-18	Accrued Interest Payable	\$ -	\$ -	\$ -	\$ -
1-19	Unearned Property Tax Revenue	\$ -	\$ -	\$ -	\$ -
1-20	Due to Other Entities or Funds	\$ -	\$ -	\$ -	\$ -
1-21	All Other Current Liabilities	\$ -	\$ -	\$ -	\$ -
1-22	TOTAL CURRENT LIABILITIES	\$ 10,669	\$ -	\$ -	\$ -
1-23	All Other Liabilities [specify...]	\$ -	\$ -	\$ -	\$ -
1-24		\$ -	\$ -	\$ -	\$ -
1-25		\$ -	\$ -	\$ -	\$ -
1-26		\$ -	\$ -	\$ -	\$ -
1-27	TOTAL LIABILITIES	\$ 10,669	\$ -	\$ -	\$ -
Deferred Inflows of Resources:					
1-28	Deferred Property Taxes	\$ 145,025	\$ -	\$ -	\$ -
1-29	Lease related (as lessor)	\$ -	\$ -	\$ -	\$ -
1-30	TOTAL DEFERRED INFLOWS	\$ 145,025	\$ -	\$ -	\$ -
Net Position					
Fund Balance					
1-31	Nonspendable Prepaid	\$ -	\$ -	\$ -	\$ -
1-32	Nonspendable Inventory	\$ -	\$ -	\$ -	\$ -
1-33	Restricted [specify...]	\$ -	\$ -	\$ -	\$ -
1-34	Committed [specify...]	\$ -	\$ -	\$ -	\$ -
1-35	Assigned [specify...]	\$ -	\$ -	\$ -	\$ -
1-36	Unassigned:	\$ 547,349	\$ -	\$ -	\$ -
1-37		\$ -	\$ -	\$ -	\$ -
TOTAL FUND BALANCE		\$ 547,349	\$ -	\$ -	\$ -
Net Investment in Capital Assets					
Emergency Reserves					
Other Designations/Reserves					
Restricted					
Undesignated/Unreserved/Unrestricted					
TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE		\$ 703,043	\$ -	\$ -	\$ -
TOTAL ASSETS AND DEFERRED OUTFLOWS		\$ 703,043	\$ -	\$ -	\$ -
TOTAL LIABILITIES AND DEFERRED INFLOWS		\$ 155,694	\$ -	\$ -	\$ -
NET POSITION		\$ 547,349	\$ -	\$ -	\$ -

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

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Governmental Funds		Proprietary/Fiduciary Funds	
Line #	Description	Fund*	Fund**
Tax Revenue			
2-1	Property (include mills levied in Question 10-6)	\$ 148,393	\$ -
2-2	Specific Ownership	\$ 15,426	\$ -
2-3	Sales and Use Tax	\$ -	\$ -
2-4	Other Tax Revenue (specify...):	\$ -	\$ -
2-5	Delinquent Interest	\$ 270	\$ -
2-6		\$ -	\$ -
2-7		\$ -	\$ -
2-8	Add lines 2-1 through 2-7	\$ 164,089	\$ -
	TOTAL TAX REVENUE		
2-9	Licenses and Permits	\$ -	\$ -
2-10	Highway Users Tax Funds (HUTF)	\$ -	\$ -
2-11	Conservation Trust Funds (Lottery)	\$ -	\$ -
2-12	Community Development Block Grant	\$ -	\$ -
2-13	Fire & Police Pension	\$ -	\$ -
2-14	Grants	\$ 12,905	\$ -
2-15	Donations	\$ -	\$ -
2-16	Charges for Sales and Services	\$ -	\$ -
2-17	Rental Income	\$ 27,493	\$ -
2-18	Fines and Forfeits	\$ -	\$ -
2-19	Interest/Investment Income	\$ 1,060	\$ -
2-20	Tap Fees	\$ -	\$ -
2-21	Proceeds from Sale of Capital Assets	\$ -	\$ -
2-22	All Other (specify...):	\$ 300	\$ -
2-23		\$ -	\$ -
2-24	Add lines 2-8 through 2-23	\$ 205,847	\$ -
	TOTAL REVENUES		
Other Financing Sources			
2-25	Debt Proceeds	\$ -	\$ -
2-26	Lease Proceeds	\$ -	\$ -
2-27	Developer Advances	\$ -	\$ -
2-28	Other (specify...):	\$ -	\$ -
2-29	Add lines 2-25 through 2-28	\$ -	\$ -
	TOTAL OTHER FINANCING SOURCES		
2-30	Add lines 2-24 and 2-29	\$ 205,847	\$ -
	TOTAL REVENUES AND OTHER FINANCING SOURCES		
GRAND TOTALS			
		\$ 205,847	\$ -

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

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 28-1-604, C.R.S., or contact the OSA Local Government Division at (303) 859-3000 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*	Fund*	

Expenditures							
3-1	General Government	\$ 46,835	\$ -	General Operating & Administrative	\$ -	\$ -	
3-2	Judicial	\$ -	\$ -	Salaries	\$ -	\$ -	
3-3	Law Enforcement	\$ -	\$ -	Payroll Taxes	\$ -	\$ -	
3-4	Fire	\$ 50,145	\$ -	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	\$ -	\$ -	
3-15	Debt Service	\$ -	\$ -	Debt Service	\$ -	\$ -	
3-16	Principal (should match amount in 4-4)	\$ -	\$ -	Principal (should match amount in 4-4)	\$ -	\$ -	
3-17	Interest	\$ -	\$ -	Interest	\$ -	\$ -	
3-18	Bond Issuance Costs	\$ -	\$ -	Bond Issuance Costs	\$ -	\$ -	
3-19	Developer Principal Repayments	\$ -	\$ -	Developer Principal Repayments	\$ -	\$ -	
3-20	Developer Interest Repayments	\$ -	\$ -	Developer Interest Repayments	\$ -	\$ -	
3-21	All Other [specify...]:	\$ -	\$ -	All Other [specify...]:	\$ -	\$ -	
3-22	TOTAL EXPENDITURES	\$ 96,980	\$ -	TOTAL EXPENSES	\$ -	\$ 96,980	
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/Amortization	\$ -	\$ -	
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	TOTAL TRANSFERS AND OTHER EXPENDITURES	\$ -	\$ -	TOTAL GAAP RECONCILING ITEMS	\$ -	\$ -	
3-30	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures	\$ 108,867	\$ -	Net Increase (Decrease) in Net Position	\$ -	\$ -	
3-31	Fund Balance, January 1 from December 31 prior year report	\$ 438,482	\$ -	Line 2-29, less line 3-22, plus line 3-29, less line 3-23	\$ -	\$ -	
3-32	Prior Period Adjustment (MUST explain)	\$ -	\$ -	Net Position, January 1 from December 31 prior year report	\$ -	\$ -	
3-33	Fund Balance, December 31	\$ 547,349	\$ -	Prior Period Adjustment (MUST explain)	\$ -	\$ -	
	Sum of Lines 3-30, 3-31, and 3-32	\$ -	\$ -	Net Position, December 31	\$ -	\$ -	
	This total should be the same as line 1-37.	\$ -	\$ -	Sum of Lines 3-30, 3-31, and 3-32	\$ -	\$ -	
		\$ -	\$ -	This total should be the same as line 1-37.	\$ -	\$ -	

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.

Please use this space to provide any explanations or comments:

- 4-1 Does the entity have outstanding debt? YES NO
- 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:

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	\$ -	\$ -	\$ -	\$ -
Lease Liabilities	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ -	\$ -	\$ -	\$ -
Other (specify):	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

*must agree to prior year ending balance

- 4-5 Please answer the following questions by marking the appropriate boxes.
- 4-5 Does the entity have any authorized, but unissued, debt [Section 29-1-605(2) C.R.S.]? YES NO
- If yes: How much? \$ -
- 4-6 Date the debt was authorized: _____
- 4-6 Does the entity intend to issue debt within the next calendar year? YES NO
- If yes: How much? \$ -
- 4-7 Does the entity have debt that has been refinanced that is still responsible for? YES NO
- If yes: What is the amount outstanding? \$ -
- 4-8 Does the entity have any lease agreements? YES NO
- 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? YES NO
- What are the annual lease payments? \$ -

PART 5 - CASH AND INVESTMENTS

Please provide the entity's cash deposit and investment balances.

Please use this space to provide any explanations or comments:

5-1 YEAR-END Total of ALL Checking and Savings accounts

	AMOUNT	TOTAL
Certificates of deposit	\$ 478,741	
TOTAL CASH DEPOSITS	\$ 478,741	\$ 556,757

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

5-3

	AMOUNT	TOTAL
Investment 1	\$ -	
Investment 2	\$ -	
Investment 3	\$ -	
Investment 4	\$ -	
TOTAL INVESTMENTS	\$ -	\$ -
TOTAL CASH AND INVESTMENTS	\$ -	\$ 556,757

Please answer the following question by marking in the appropriate box

- 5-4 Are the entity's investments legal in accordance with Section 24-75-601, et. seq., C.R.S.? YES NO N/A
- 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 AND RIGHT-TO-USE ASSETS

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 & Right-To-Use Assets table for GOVERNMENTAL FUNDS:	Balance - beginning of the year ¹	Additions ²	Deletions	Year-End Balance
	Land	\$ -	\$ -	\$ -	\$ -
	Buildings	\$ -	\$ -	\$ -	\$ -
	Machinery and equipment	\$ -	\$ -	\$ -	\$ -
	Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
	Infrastructure	\$ -	\$ -	\$ -	\$ -
	Construction in Progress (CIP)	\$ -	\$ -	\$ -	\$ -
	Leased Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
	Intangible Assets	\$ -	\$ -	\$ -	\$ -
	Other (explain):	\$ -	\$ -	\$ -	\$ -
	Accumulated Amortization Right to Use Leased Assets (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
	Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ -	\$ -	\$ -	\$ -
6-4	Complete the following Capital & Right-To-Use Assets table for PROPRIETARY FUNDS:	Balance - beginning of the year ¹	Additions	Deletions	Year-End Balance
	Land	\$ -	\$ -	\$ -	\$ -
	Buildings	\$ -	\$ -	\$ -	\$ -
	Machinery and equipment	\$ -	\$ -	\$ -	\$ -
	Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
	Infrastructure	\$ -	\$ -	\$ -	\$ -
	Construction in Progress (CIP)	\$ -	\$ -	\$ -	\$ -
	Leased Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
	Intangible Assets	\$ -	\$ -	\$ -	\$ -
	Other (explain):	\$ -	\$ -	\$ -	\$ -
	Accumulated Amortization Right to Use Leased Assets (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
	Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ -	\$ -	\$ -	\$ -

¹ Must agree to prior year-end balance
² 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

Please use this space to provide any explanations or comments:

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

Indicate the contributions from:

Tax (property, SO, sales, etc.):	\$ 13,676
State contribution amount:	\$ 6,838
Other (gifts, donations, etc.):	\$ -
TOTAL	\$ 20,514
	\$ 170

What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?

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: YES NO N/A
- 8-2 Did the entity pass an appropriations resolution in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: YES NO N/A

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	\$ 134,807
	\$ -
	\$ -
	\$ -

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)]? YES NO

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? 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 NO

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

- 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	10.848
Total mills	10.848

Please use this space to provide any additional explanations or comments not previously included:

Entity Wide:		General Fund		Governmental Funds		Notes		
Unrestricted Cash & Investments	\$	556,757	Unrestricted Fund Balan	\$	547,349	Total Tax Revenue	\$	164,089
Current Liabilities	\$	10,689	Total Fund Balance	\$	547,349	Revenue Paying Debt Service	\$	-
Deferred Inflow	\$	145,025	PY Fund Balance	\$	438,482	Total Revenue	\$	205,847
			Total Revenue	\$	205,847	Total Debt Service Principal	\$	-
			Total Expenditures	\$	96,980	Total Debt Service Interest	\$	-
			Interfund In	\$				
			Interfund Out	\$				
Governmental			556,757			Enterprise Funds		
Total Cash & Investments	\$					Net Position	\$	
Transfers In	\$					- PY Net Position	\$	
Transfers Out	\$					- Government-Wide	\$	
Property Tax	\$					- Total Outstanding Debt	\$	
Debt Service Principal	\$					- Authorized but Unissued	\$	
Total Expenditures	\$					- Year Authorized	\$	1/0/1900
Total Developer Advances	\$							
Total Developer Repayments	\$							

PART 12 - GOVERNING BODY APPROVAL

Please answer the following question by marking in the appropriate box

12-1 If you plan to submit this form electronically, have you read the new Electronic Signature Policy?

YES NO

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:

- Submit the application in hard copy via the US Mail including original signatures.
- Submit the application electronically via email and either,
 - include a copy of an adopted resolution that documents formal approval by the Board, or
 - 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.

	DocuSigned by:	AM A majority of the members of the governing body must complete and sign in the column below.
1	Michael Whittemore	I, Michael Whittemore, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit. Signed: <i>Michael Whittemore</i> My term Expires: May 2025 Date: 3/22/2023
2	Quentin Deramus	I, Quentin Deramus, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit. Signed: <i>Quentin Deramus</i> My term Expires: May 2025 Date: 3/23/2023
3	Steve Lewis	I, Steve Lewis, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit. Signed: <i>Steve Lewis</i> My term Expires: May 2025 Date: 3/30/2023
4	Farris Issacson	I, Farris Issacson, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit. Signed: _____ My term Expires: _____ Date: _____
5	Bruce Seachris	I, Bruce Seachris, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit. Signed: _____ My term Expires: _____ Date: _____
6		I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit. Signed: _____ My term Expires: _____ Date: _____
7		I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit. Signed: _____ My term Expires: _____ Date: _____

RESOLUTION/ORDINANCE FOR EXEMPTION FROM AUDIT

(Pursuant to Section 29-1-604, C.R.S.)

A RESOLUTION/ORDINANCE APPROVING AN EXEMPTION FROM AUDIT FOR FISCAL YEAR 2021 FOR CASCADE FIRE PROTECTION DISTRICT, STATE OF COLORADO.

WHEREAS, the board of directors of Cascade 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 neither revenues nor expenditures exceed seven hundred and fifty 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 Cascade Fire Protection District exceeded \$750,000 for fiscal year 2021; and

WHEREAS, an application for exemption from audit for Cascade Fire Protection District has been prepared by the District Manager, WSDM, LLC with knowledge of government accounting; and

WHEREAS, said application for exemption from audit has been completed in accordance with regulation issued by the state auditor.

NOW THEREFORE, be it resolved/ordained by the board of directors of the Cascade Fire Protection District that the application for exemption from audit for Cascade Fire Protection District for the fiscal year ended December 31, 2021, has been personally reviewed and is hereby approved by a majority of the board of directors of Cascade Fire Protection District; that those members of the board of directors have signified their approval by signing below; and that this resolution shall be attached to, and shall become a part of the application for exemption from audit of the Cascade Fire Protection District for the fiscal year ended December 31, 2021.

ADOPTED THIS 8th day of March 2022.

ATTEST:

Type or Print Names of
Members of Governing Body

Date
Term Expires

Signature

Michael Whittemore

May 2022

DocuSigned by:

Mike Whittemore

Quentin Deramus

May 2022

DocuSigned by:

Quentin Deramus

Steve Lewis

May 2022

DocuSigned by:

Steve Lewis

Farris Issacso

May 2023

Bruce Seachris

May 2023

Certificate Of Completion

Envelope Id: 1ACF56E4A6424851A135BC0F116A51D4
 Subject: Complete with DocuSign: CFPD AE.pdf
 Source Envelope:
 Document Pages: 10
 Certificate Pages: 5
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Sent
 Envelope Originator:
 Sue Gonzales
 614 N Tejon Street
 Colorado Springs, CO 80903
 sue.g@wsdistricts.co
 IP Address: 96.79.235.13

Record Tracking

Status: Original
 3/20/2023 9:23:49 AM

Holder: Sue Gonzales
 sue.g@wsdistricts.co

Location: DocuSign

Signer Events

Bruce Seachris
 seachrisbr@hotmail.com
 Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Farris Issacson
 coderedfarris@gmail.com
 Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:
 Accepted: 3/22/2023 9:56:57 AM
 ID: a0a74459-3d8e-49c7-9639-c08ef3d3c283

Mike Whittemore
 mrwhittemore@hotmail.com
 president
 Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:
 Accepted: 7/30/2020 7:56:43 PM
 ID: 96ce47e5-b321-4df3-806c-e27612aac13

Quentin Deramus
 aspenlandscapes@gmail.com
 Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:
 Accepted: 8/11/2022 10:29:49 AM
 ID: 69235e9c-051c-4d56-b476-382f6125ce39

Signature

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 Signature Adoption: Pre-selected Style
 Using IP Address: 24.8.135.33
 Signed using mobile

DocuSigned by:

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 Signature Adoption: Pre-selected Style
 Using IP Address: 24.8.132.152

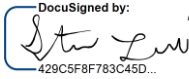
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 Resent: 3/22/2023 9:47:55 AM
 Resent: 3/28/2023 7:24:51 AM
 Resent: 3/30/2023 9:38:12 AM

Sent: 3/20/2023 9:31:31 AM
 Resent: 3/22/2023 9:47:55 AM
 Resent: 3/28/2023 7:24:52 AM
 Resent: 3/30/2023 9:38:13 AM

Sent: 3/20/2023 9:31:30 AM
 Resent: 3/22/2023 9:47:56 AM
 Viewed: 3/22/2023 6:15:04 PM
 Signed: 3/22/2023 6:15:31 PM

Sent: 3/20/2023 9:31:30 AM
 Resent: 3/22/2023 9:47:56 AM
 Viewed: 3/23/2023 7:04:44 PM
 Signed: 3/23/2023 7:17:32 PM

Signer Events	Signature	Timestamp
Steve Lewis lewislogworks@gmail.com Security Level: Email, Account Authentication (None)	 <p>Signature Adoption: Drawn on Device Using IP Address: 174.231.82.129 Signed using mobile</p>	Sent: 3/20/2023 9:31:30 AM Resent: 3/22/2023 9:47:56 AM Resent: 3/28/2023 7:24:52 AM Resent: 3/30/2023 9:38:13 AM Resent: 3/30/2023 10:22:53 AM Viewed: 3/30/2023 12:32:22 PM Signed: 3/30/2023 12:33:21 PM

Electronic Record and Signature Disclosure:
 Accepted: 3/30/2023 12:32:22 PM
 ID: 95767cc5-70f2-4cd9-93e0-cfdc8ee339ef

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Sue Gonzales sue.g@wsdistricts.co Director of District Accounting Walker Schooler District Managers Security Level: Email, Account Authentication (None)	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	Sent: 3/20/2023 9:31:31 AM
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Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	3/20/2023 9:31:31 AM
Envelope Updated	Security Checked	3/30/2023 10:22:52 AM
Envelope Updated	Security Checked	3/30/2023 10:22:52 AM
Certified Delivered	Security Checked	3/30/2023 12:32:22 PM
Signing Complete	Security Checked	3/30/2023 12:33:21 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: kalilah.a@wsdistricts.co

To advise Walker Schooler Dist Managers of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at kalilah.a@wsdistricts.co and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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- ii. send us an email to kalilah.a@wsdistricts.co and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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