



Mesa County Fire Authority Brian Blair to: OSA LG 08/26/2024 01:58 PM
From: "Brian Blair" <brianblair@bandacpas.com>
To: "OSA LG" <osa.lg@coleg.gov>

1 Attachment



Letter from State.pdf

Sir or Ma'am,

I am writing this in response to a letter our client received (see attached). I have included the documentation explaining the error on our end and providing it to you in case it is needed for their account. If needed, I can update the actual application and resubmit it. I have detailed the situation below.

On the 2022 application we recorded the residual transfers of assets from Central Orchard Mesa Fire Protection District for \$424,764 and from Land's End Fire Protection District for \$642,693 (total of \$1,067,457), but failed to record the current year capital asset additions for Mesa County Fire Authority of \$17,832 from line 3-14 in Part 6 (capital assets). We did however show the correct balance in the subsequent year (2023) resulting in the ending balance from 2022 not matching the beginning balance of 2023 for capital assets. The difference being the \$17,832.

Please let me know if you need anything else from us in this matter. Thank you and have a great day.

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