

**RESOLUTION FOR EXEMPTION FROM AUDIT**  
(Pursuant to C.R.S. § 29-1-604)

A RESOLUTION APPROVING AN EXEMPTION FROM AUDIT FOR FISCAL YEAR **2024** FOR THE **CENTRAL COLORADO CONSERVATION DISTRICT**, STATE OF COLORADO.

WHEREAS, the **Board of Supervisors** of the **CENTRAL COLORADO CONSERVATION DISTRICT** wishes to claim exemption from the audit requirements of Colorado Revised Statutes § 29-1-603; and

WHEREAS, C.R.S. § 29-1-604 states that any local government where neither revenues nor expenditures exceed one hundred thousand dollars may, with the approval of the State Auditor, be exempt from the provision of C.R.S. § 29-1-603; and

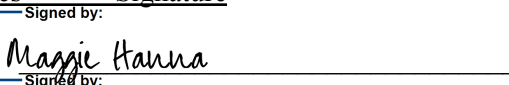
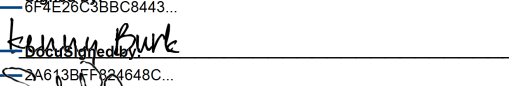
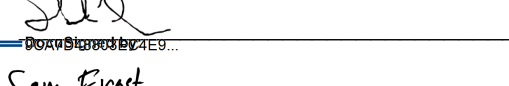

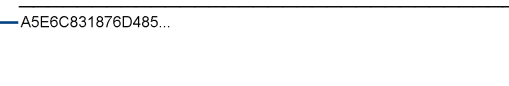
WHEREAS, neither revenues nor expenditures for **CENTRAL COLORADO CONSERVATION DISTRICT** exceeded \$100,000 for Fiscal Year 2024; and

WHEREAS, an application for exemption from audit for **CENTRAL COLORADO CONSERVATION DISTRICT** has been prepared by **SAVANNAH ROBAR, Secretary/Treasurer**, a person skilled in governmental accounting; and

WHEREAS, said application for exemption from audit has been completed in accordance with regulations, issued by the State Auditor.

NOW THEREFORE, be it resolved by the **Board of Supervisors** of the **CENTRAL COLORADO CONSERVATION DISTRICT** that the application for exemption from audit for the **CENTRAL COLORADO CONSERVATION DISTRICT** for the Fiscal year ended December 31, 2024, has been personally reviewed and is hereby approved in an open public meeting by a majority of the **Board of Supervisors** of the **CENTRAL COLORADO CONSERVATION DISTRICT**; that those members of the **Board of Supervisors** have signified their approval by signing below, and that the resolution shall be attached to, and shall become a part of, the application for exemption from audit of the **CENTRAL COLORADO CONSERVATION DISTRICT** for the fiscal year ended December 31, 2024.

ADOPTED THIS 21<sup>st</sup> day of March, 2025.

<u>Members of Governing Body</u>	<u>Term Expires</u>	<u>Signature</u>
MAGGIE HANNA, Board President	2025	 Signed by: Maggie Hanna 8F4E26C3BBC8443...
KENNY BURK, Board Vice President	2025	 Signed by: Kenny Burk 2A613BFF824648C...
SAVANNAH ROBAR, Secretary/Treasurer	2027	 Signed by: Savannah Robar 0A7D91883B74E9...
SAM FROST, Board Supervisor	2027	 Signed by: Sam Frost 398692655E4450...
SAMANTHA MELDON, Board Supervisor	2027	 Signed by: Samantha Meldon A5E6C831876D485...

# APPLICATION FOR EXEMPTION FROM AUDIT

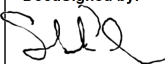
## SHORT FORM

<b>NAME OF GOVERNMENT</b>	CENTRAL COLORADO CONSERVATION DISTRICT	For the Year Ended 12/31/24 or fiscal year ended:
<b>ADDRESS</b>	5610 INDUSTRIAL PL #100 COLORADO SPRINGS, CO 80916	
<b>CONTACT PERSON</b>	MARIAH HUDSON, DISTRICT MANAGER	
<b>PHONE</b>	719-600-4706	
<b>EMAIL</b>	centralcoconservationdist@gmail.com	

## PART 1 - CERTIFICATION OF PREPARER

I certify that I am skilled in governmental accounting and that the information in the application is complete and accurate, to the best of my knowledge.

<b>NAME:</b>	SAVANNAH ROBAR
<b>TITLE</b>	BOARD SECRETARY/TREASURER
<b>FIRM NAME (if applicable)</b>	
<b>ADDRESS</b>	5610 INDUSTRIAL PL #100   COLORADO SPRINGS, CO 80916
<b>PHONE</b>	719-600-4706

<b>PREPARER (SIGNATURE REQUIRED)</b>	<b>DATE PREPARED</b> (No exemption shall be granted prior to the close of said fiscal year)
DocuSigned by:  <small>9CA7D48803EC4E9...</small>	3/26/2025

Please indicate whether the following financial information is recorded using Governmental or Proprietary fund types	<b>GOVERNMENTAL</b> <small>(MODIFIED ACCRUAL BASIS)</small>	<b>PROPRIETARY</b> <small>(CASH OR BUDGETARY BASIS)</small>
	X	

## PART 2 - REVENUES

All revenues for all funds must be reflected in this section, including proceeds from the sale of the government's land, building, and equipment, and proceeds from debt or lease transactions. Financial information will not include fund equity information.

Line #	Description			Round to the nearest dollar	Please use this space to provide any necessary explanations
2-1	Taxes:	Property	(report mills levied in question 10-7)	\$ -	
2-2		Specific ownership		\$ -	
2-3		Sales and use		\$ -	
2-4		Other (specify):		\$ -	
2-5	Licenses and permits			\$ -	
2-6	Intergovernmental:	Grants		\$ -	
2-7		Conservation Trust Funds (Lottery)		\$ -	
2-8		Highway Users Tax Funds (HUTF)		\$ -	
2-9		Other (specify):		\$ -	
2-10	Charges for services			\$ -	
2-11	Fines and forfeits			\$ -	
2-12	Special assessments			\$ -	
2-13	Investment income			\$ 531	
2-14	Charges for utility services			\$ -	
2-15	Debt proceeds (should agree to table 4-4, column 'Issued during year')			\$ -	
2-16	Lease proceeds			\$ -	
2-17	Developer Advances received (should agree to table 4-4, column 'Issued during year')			\$ -	
2-18	Proceeds from sale of capital assets			\$ -	
2-19	Fire and police pension			\$ -	
2-20	Donations			\$ -	
2-21	Other (specify):			\$ -	
2-22	Colorado State Conservation Board (CSCB) Direct Assistance			\$ 6,689	
2-23	Colorado State Conservation Board (CSCB) Senate Bill 22-195			\$ 2,000	
2-24				\$ -	
2-25				\$ -	
2-26	(add lines 2-1 through 2-25) TOTAL REVENUES			\$ 9,219	

## PART 3 - EXPENDITURES/EXPENSES

All expenditures for all funds must be reflected in this section, including the purchase of capital assets and principal and interest payments on long-term debt. Financial information will not include fund equity information.

Line #	Description	Round to the nearest dollar	
3-1	Administrative	\$	26
3-2	Salaries	\$	3,931
3-3	Payroll taxes	\$	-
3-4	Contract services	\$	8,782
3-5	Employee benefits	\$	-
3-6	Insurance	\$	-
3-7	Accounting and legal fees	\$	-
3-8	Repair and maintenance	\$	-
3-9	Supplies	\$	-
3-10	Utilities and telephone	\$	-
3-11	Fire/Police	\$	-
3-12	Streets and highways	\$	-
3-13	Public health	\$	-
3-14	Capital outlay	\$	-
3-15	Utility operations	\$	-
3-16	Culture and recreation	\$	-
3-17	Debt service principal <span style="float: right;">(should agree to table 4-4, column 'Retired during year')</span>	\$	-
3-18	Debt service interest	\$	-
3-19	Repayment of Developer Advance Principal <span style="float: right;">(should agree to table 4-4, column 'Retired during year')</span>	\$	-
3-20	Repayment of Developer Advance Interest	\$	-
3-21	Contribution to pension plan	\$	-
3-22	Contribution to Fire & Police Pension Assoc.	\$	-
3-23	Other (specify):	\$	-
3-24	Org Dues and Professional Fees	\$	1,501
3-25		\$	-
3-26		\$	-
3-27		\$	-
3-28	<b>(add lines 3-1 through 3-27) TOTAL EXPENDITURES/EXPENSES</b>	\$	<b>14,240</b>

Please use this space to provide any necessary explanations

If TOTAL REVENUES (Line 2-26) or TOTAL EXPENDITURES (Line 3-28) are GREATER than \$100,000 - **STOP**.  
You may not use this form. Please use the "Application for Exemption from Audit - LONG FORM".

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? <i>(If 'No' is checked, skip to question 4-5)</i> <i>(If 'Yes' is checked, please attach a copy of the entity's debt repayment schedule)</i>					X	
4-2	Is the debt repayment schedule attached? If no, <b>MUST</b> explain below: n/a						
4-3	Is the entity current in its debt service payments? If no, <b>MUST</b> explain below: n/a						
4-4	Please complete the following debt schedule, if applicable: <i>(please only include principal amounts)</i> <i>(enter all amounts as positive numbers)</i>				Outstanding at end of prior year*	Issued during year	
	General obligation bonds	\$	-	\$	-	\$	-
	Revenue bonds	\$	-	\$	-	\$	-
	Notes/Loans	\$	-	\$	-	\$	-
	Lease & SBITA** Liabilities [GASB 87 & 96]	\$	-	\$	-	\$	-
	Developer Advances	\$	-	\$	-	\$	-
	Other (specify):	\$	-	\$	-	\$	-
	<b>TOTAL</b>	\$	-	\$	-	\$	-

\*\*Subscription-Based Information Technology Arrangements

\*Must agree to prior year-end balance

Please answer the following questions by marking the appropriate boxes.					Yes	No
4-5	Does the entity have any authorized but unissued debt as of its fiscal year-end?					X
	How much?	\$	-			
	Date the debt was authorized:	n/a				
NEW 4-6	Is the authorized but unissued debt further limited by the entity's most recent Service Plan?					n/a
If yes:	How much?	\$	-			
	Date of the most recent Service Plan:	n/a				
4-7	Does the entity intend to issue debt within the next calendar year?					X
If yes:	How much?	\$	-			
4-8	Does the entity have debt that has been refinanced that it is still responsible for?					X
If yes:	What is the amount outstanding?	\$	-			
4-9	Does the entity have any lease agreements?					X
If yes:	What is being leased?	n/a				
	What is the original date of the lease?	n/a				
	Number of years of lease?	n/a				
	Is the lease subject to annual appropriation?					n/a
	What are the annual lease payments?	\$	-			

**Part 4 - Please use this space to provide any explanations/comments or attach separate documentation, if needed**

## PART 5 - CASH AND INVESTMENTS

Please provide the entity's cash deposit and investment balances.		Amount	Total
5-1	<b>YEAR-END Total of ALL Checking and Savings Accounts</b>	\$ 30,062	
5-2	Certificates of deposit	\$ 10,956	
<b>TOTAL CASH DEPOSITS</b>			\$ 41,018
5-3	Investments (if investment is a mutual fund, please list underlying investments):		
		\$ -	
		\$ -	
		\$ -	
		\$ -	
<b>TOTAL INVESTMENTS</b>			\$ -
<b>TOTAL CASH AND INVESTMENTS</b>			\$ 41,018

Please answer the following questions by marking in the appropriate boxes.		Yes	No	N/A
5-4	Are the entity's investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?	x		
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.)?	x		

Part 5 - If no, MUST use this space to provide any explanations

## PART 6 - CAPITAL AND RIGHT-TO-USE ASSETS

Please answer the following questions by marking in the appropriate boxes.		Yes	No		
6-1	Does the entity have capital assets? <i>(If 'No' is checked, skip the rest of Part 6)</i>		x		
6-2	Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.,? If no, <b>MUST</b> explain:				
6-3	Complete the following capital & right-to-use assets table:				
		Balance - beginning of the year*	Additions ^	Deletions	Year-End Balance
	Land	\$ -	\$ -	\$ -	\$ -
	Buildings	\$ -	\$ -	\$ -	\$ -
	Machinery and equipment	\$ -	\$ -	\$ -	\$ -
	Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
	Infrastructure	\$ -	\$ -	\$ -	\$ -
	Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
	Leased & SBITA Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
	Other (explain):	\$ -	\$ -	\$ -	\$ -
	Accumulated Depreciation/Amortization (Please enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
	<b>TOTAL</b>	\$ -	\$ -	\$ -	\$ -

\*Must agree to prior year-end balance

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

Part 6 - Please use this space to provide any explanations/comments or attach documentation, if needed

## PART 7 - PENSION INFORMATION

Please answer the following questions by marking in the appropriate boxes.		Yes	No
7-1	Does the entity have an "old hire" firefighters' pension plan?		x
7-2	Does the entity have a volunteer firefighters' pension plan?		x
If yes:	Who administers the plan? <span style="float: right;">n/a</span>		
	Indicate the contributions from:		
	Tax (property, SO, sales, etc.):	\$	-
	State contribution amount:	\$	-
	Other (gifts, donations, etc.):	\$	-
	<b>TOTAL</b>	\$	-
	What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?	\$	-

Part 7 - Please use this space to provide any explanations or comments

## PART 8 - BUDGET INFORMATION

Please answer the following questions by marking in the appropriate boxes.		Yes	No	N/A
8-1	Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? If no, <b>MUST</b> explain:	x		
8-2	Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, <b>MUST</b> explain:	x		
If yes:	Please indicate the amount appropriated for each fund separately for the year reported (Please make sure each individual fund's appropriation agrees to how the budget was adopted. Do not combine funds)			
	<b>Governmental/Proprietary Fund Name</b>	<b>Total Appropriations By Fund</b>		
	General Fund	\$13,421.00		

## PART 9 - TAXPAYER'S BILL OF RIGHTS (TABOR)

Please answer the following question by marking in the appropriate box.		Yes	No
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?	x	
	<i>Note: An election to exempt the entity from the spending limitations of TABOR does not exempt the entity from the 3 percent emergency reserve requirement. All entities should determine if they meet this requirement of TABOR.</i>		

Part 9 - If no, MUST use this space to provide any explanations

## PART 10 - GENERAL INFORMATION

Please answer the following questions by marking in the appropriate boxes.		Yes	No
<b>10-1</b>	<b>Is this application for a newly formed governmental entity?</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes:	Date of formation: <span style="float: right;">n/a</span>		
<b>10-2</b>	<b>Has the entity changed its name in the past or current year?</b>		<input checked="" type="checkbox"/>
If yes:	Please list the NEW name: <span style="float: right;">n/a</span>		
	Please list the PRIOR name: <span style="float: right;">n/a</span>		
<b>10-3</b>	<b>Is the entity a metropolitan district?</b>		<input checked="" type="checkbox"/>
<b>10-4</b>	<b>Please indicate what services the entity provides:</b>		
	The Central Colorado Conservation District serves land owners, land users, and partners to champion the responsible management and conservation of our finite natural resources.		
<b>10-5</b>	<b>Does the entity have an agreement with another government to provide services?</b>	<input checked="" type="checkbox"/>	
If yes:	List the name of the other governmental entity and the services provided:		
	N0821MOU0011522 3-way MOU US Dept of Ag Natural Resources Conservation Service, Central Colorado Conservation Dist, & CO Dept of Ag State Conservation Board, other CD technician matching grant		
<b>10-6</b>	<b>Has the district filed a <i>Title 32, Article 1 Special District Notice of Inactive Status</i> 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.]</b>		<input checked="" type="checkbox"/>
If yes:	Date filed: <span style="float: right;">n/a</span>		
<b>10-7</b>	<b>Does the entity have a certified mill levy?</b>		<input checked="" type="checkbox"/>
If yes:	Please provide the following <u>mills</u> levied for the year reported (do not report \$ amounts):		
	Bond redemption mills		-
	General/other mills		-
	<b>Total mills</b>		-
		<b>Yes</b>	<b>No</b>
<b>10-8</b>	If the entity is a Title 32 Special District formed after 7/1/2000, has the entity filed its preceding year annual report with the State Auditor as required under SB 21-262 [Section 32-1-207 C.R.S.]? If <b>NO</b> , please explain.		<input checked="" type="checkbox"/>

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

## PART 11 - GOVERNING BODY APPROVAL

Please answer the following question by marking in the appropriate box.

Yes

No

11-1

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

x

**Print or type the names of ALL members of current governing body below.  
A MAJORITY of the members of the governing body must sign below.**

<b>Board Member 1</b>	<b>Board Member's Name:</b>	<b>MAGGIE HANNA</b>
	member, and that I have personally reviewed and approved this application for exemption from audit.	Signed by: _____
	My term expires: May 2025	Signature <u>Maggie Hanna</u> <small>6F4E26C3BBC8443...</small>
		Date <u>3/24/2025</u>
<b>Board Member 2</b>	<b>Board Member's Name:</b>	<b>KENNY BURK</b>
	member, and that I have personally reviewed and approved this application for exemption from audit.	Signed by: _____
	My term expires: May 2025	Signature <u>Kenny Burk</u> <small>2A613BFF824648C...</small>
		Date <u>3/24/2025</u>
<b>Board Member 3</b>	<b>Board Member's Name:</b>	<b>SAM FROST</b>
	member, and that I have personally reviewed and approved this application for exemption from audit.	DocuSigned by: _____
	My term expires: May 2027	Signature <u>Sam Frost</u> <small>AZ56362555E4450...</small>
		Date <u>3/21/2025</u>
<b>Board Member 4</b>	<b>Board Member's Name:</b>	<b>SAVANNAH ROBAR</b>
	member, and that I have personally reviewed and approved this application for exemption from audit.	DocuSigned by: _____
	My term expires: May 2027	Signature <u>SAR</u> <small>9CA7D48803EC4E9...</small>
		Date <u>3/26/2025</u>
<b>Board Member 5</b>	<b>Board Member's Name:</b>	<b>SAMANTHA MELDON</b>
	member, and that I have personally reviewed and approved this application for exemption from audit.	Signed by: _____
	My term expires: May 2027	Signature <u>Samantha Meldon</u> <small>A5E6C834876D485...</small>
		Date <u>3/21/2025</u>