

TOWN OF SAN LUIS, COLORADO

RESOLUTION 2019-04

RESOLUTION FOR EXEMPTION FROM AUDIT

A RESOLUTION APPROVING AN EXEMPTION FROM AUDIT FOR YEAR 2018 FOR THE TOWN OF SAN LUIS, STATE OF COLORADO.

WHEREAS, the Board of Trustees of the Town of San Luis wishes to claim exemption from the audit 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 or 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 or expenditures for the Town of San Luis exceeded \$750,000 for the Year 2018; and

WHEREAS, an application for exemption from audit for The Town of San Luis has been prepared by Wall, Smith, Bateman Inc. Certified Public Accounts, an independent accountant with knowledge of 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 Trustees of the Town of San Luis, Colorado for the year ended December 31, 2018, has been personally reviewed and is hereby approved by a majority of the Board of Trustees of the Town of San Luis, that those members of the Board of Trustees have signified their approval by signing below and that this resolutions shall be attached to and shall become a part o , the application for exemption from audit of the Town of San Luis for the year ended December 31, 2018.

Passed and adopted this 12st day of March, 2019 at the Regular scheduled Town Board meeting of the Town of San Luis, Colorado.



TOWN OF SAN LUIS, COLORADO

by: Tiffany Gallegos
Tiffany Gallegos, Mayor

ATTESTED:

Susan Sanderford
Susan Sanderford, Town Clerk/Manager

Town of San Luis Governing Body Date Term Expires Signature

Tiffany Gallegos, Mayor

April 2022

Tiffany A. Gallegos

Jessica Durgan

April 2020

Jessica Durgan

France LaVoie

April 2020

France LaVoie

Shantae Martinez

April 2022

Roberta Romero

April 2020

Roberta Romero

Jarad Sanchez

April 2022

Jarad Sanchez

Brian Valdez

April 2022

Brian Valdez