

TOWN OF SAN LUIS, COLORADO

RESOLUTION 2021-03

2020 EXEMPTION FROM AUDIT
(Pursuant to Section 20-1-604, C.R.S.)

A RESOLUTION APPROVING AN EXEMPTION FROM AUDIT FOR YEAR 2020 FOR THE TOWN OF SAN LUIS, STATE OF COLORADO.

WHEREAS, the Board of Trustees of the Town of San Luis, Colorado wishes to claim exemption from the audit requirements of Section 29-1-103, 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 provisions of Section 29-1-603, C.R.S.; and

WHEREAS, neither revenues nor expenditures for the Town of San Luis exceeded \$750,000 for Year 2020; and

WHEREAS, an application for exemption from audit for the Town of San Luis has been prepared by Wall, Smith, Bateman Inc. Certified Public Accountants, a firm skilled in governmental accounting.; and

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

NOW, THEREFORE, BE IT RESOLVED/ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF SAN LUIS, COLORADO that the application for exemption from audit for the Town of San Luis, Colorado, for the year ended December 31, 2020, has been personally reviewed and is hereby approved by a majority of the Board of Trustees of the Town of San Luis, Colorado, that those members of the Board of Trustees have signified their approval by signing below; and that this resolution shall be attached to, and shall become part of, the application for exemption from audit of the Town of San Luis, Colorado for the year ended December 31, 2020

DONE AND SIGNED at the regular meeting of the Board of Trustees of the Town of San Luis on this 8th, day of June 2020.



ATTESTED:

Susan Sanderford
Susan Sanderford, Office of the Town Clerk

TOWN OF SAN LUIS, COLORADO

by: Tiffany A. Gallegos
Tiffany Gallegos, Mayor