

RESOLUTION 2023- 03

A RESOLUTION APPROVING AN EXEMPTION FROM AUDIT FOR THE YEAR 2022

FOR THE TOWN OF MOFFAT, STATE OF COLORADO

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

WHEREAS, The Town of Moffat wishes to claim exemption from audit requirements of Section 29-1-604, C.R.S. and

WHEREAS, Section 29-1-604 C.R.S., states that any local government where neither revenues nor expenditures, exceed \$750,000 may *with the approval of the State Auditor*, be exempt from the provision of Section 29-1-603, C.R.S., and

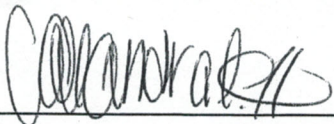
WHEREAS, neither revenues nor expenditures for Town of Moffat exceeded \$750,000 for the year 2022, and

WHEREAS, an application for exemption from audit for Town of Moffat has been prepared by William DeSouchet, an independent accountant with knowledge of governmental account, and

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

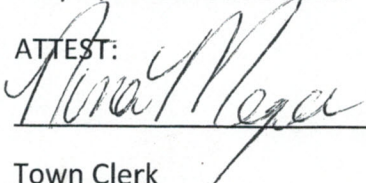
NOW THEREFORE, be it resolved by the Board of the Town of Moffat that the application for exemption form audit for Town of Moffat for the year ended December 31, 2022 has been personally reviews and is hereby approved by a majority of the Board of the Town of Moffat, that those members of the Board have 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 Town of Moffat for the year ended December 31, 2022.

ADOPTED THIS 14 day of March, 2023.



Mayor, Cassandra L. Foxx

ATTEST:



Town Clerk



Trustee, Jason Lewis

3/14/23

Date



Trustee, Ken Skoglund

3-14-23

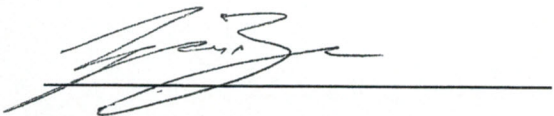
Date



Trustee, Rico Ellis

03.14.23

Date



Trustee, Tyler Berger

3/14/23

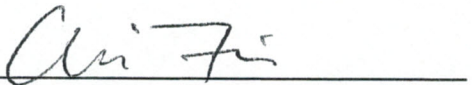
Date



Trustee, Jon Lopez

3/14/23

Date



Trustee, Ali Lopez

3/14/23

Date