

TOWN OF MOFFAT, COLORADO

RESOLUTION NO. 2025-11

A RESOLUTION APPROVING THE APPLICATION FOR AN EXEMPTION FROM AUDIT FOR CALENDAR YEAR 2024

WHEREAS, the Town of Moffat, Colorado is a local government entity organized under the laws of the State of Colorado; and

WHEREAS, the Town of Moffat has a total revenue and total expenditures for the calendar year ending December 31, 2024, of less than \$750,000; and

WHEREAS, pursuant to Colorado Revised Statutes § 29-1-604, local governments with revenues and expenditures under \$750,000 are eligible to apply for an exemption from the requirement to have a full audit of their financial statements for that year; and

WHEREAS, the Town has prepared a Long Form Application for Exemption from Audit for the calendar year 2024 in accordance with the requirements of the Colorado State Auditor; and


WHEREAS, the Board of Trustees of the Town of Moffat finds that the application is true and accurate and meets all statutory requirements;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF MOFFAT, COLORADO:


1. That the Long Form Application for Exemption from Audit for the calendar year 2024 is hereby approved.
2. That the Mayor and/or Town Clerk is hereby authorized to sign and submit the application to the Office of the State Auditor, as required by law.

RESOLVED, ADOPTED, AND APPROVED this 17 day of September, 2025.

TOWN OF MOFFAT, COLORADO

By: 
Mayor,

ATTEST:


Town Clerk,