TOWN OF MOFFAT, COLORADO
RESOLUTION NO. 2016-2

A RESOLUTION FOR EXEMPTION FROM AUDIT
(Pursuant to Section 29-1-604, C.R.S)

A RESOLUTION/ORDINANCE APPROVING AN EXEMPTION FROM AUDIT FOR FISCAL YEAR 2015 FOR THETOWN OF MOFFAT, STATE OF COLORADO

RECITALS:

WHEREAS, the Board of Trustees of the Town of Moffat wishes to claim exemption 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 nor expenditures exceed five hundred 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 nor expenditures for the Town of Moffat exceeded $500,000 for Fiscal Year 2015; and

WHEREAS, an application for exemption from audit for the Town of Moffat has been prepared by William L. DeSouchet CPA, 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 for the Town of Moffat, State of Colorado that the application for exemption from audit for The Town of Moffat for the Fiscal Year ended December 31, 2015, has been personally reviewed and is hereby approved by a majority of the Board of Trustees for the Town of Moffat; 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 a part of, the application for exemption from audit of the Town of Moffat for the fiscal year ended December 31, 2015.

ADOPTED THIS 5th day of April, A.D. 2015, by the Board of Trustees for the Town of Moffat, State of Colorado

Patricia Reigel, Mayor
Patricia Reigel, Mayor

ATTEST:

Kristin Ecklund, Town Clerk/Treasurer

Chad Ginger	Term Expires April 2018	Zachary Schwartz	Term Expires April 2020
Kenneth L. Skoglund II	Term Expires April 2018	Kelly Smith	Term Expires April 2020
Betty Skoglund	Term Expires April 2018	Travis Mayo	Term Expires April 2020