

**RESOLUTION FOR EXEPMTION FROM AUDIT**

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

A RESOLUTION APPROVING AN EXEMPTION FROM AUDIT FOR FISCAL YEAR 2023 FOR THE LOGHILL VILLAGE PARK AND RECREATION DISTRICT, STATE OF COLORADO.

WHEREAS, the Loghill Village Pak and Recreation District wishes to claim exemption from the audit requirements of Section 29-1-603, C.R.S.; and

WHEREAS, Section 209-1-604, C.R.S. states that any local government where either revenues nor expenditures exceed seven hundred and fifty thousand dollars may, with approval of the State Auditor, be exempt from the provision of Section 29-1-603, C.R.S.; and

WHEREAS, neither revenue nor expenditure for the Loghill Village Park and Recreation District exceeded \$100,000 for Fiscal Year 2023; and

WHEREAS, an application for exemption from audit for the Loghill Village Park and Recreation District has been prepared by Don Moreland & Associates, CPA, a person skilled in 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 the Loghill Village Parks and Recreation District that the application for exemption from audit for the Loghill Village Park and Recreation District for the Fiscal Year ended December 31, 2023, has been personally reviewed and is hereby approved by a majority of the Board of the Loghill Village Park and Recreation District: that those members of the Board have signified their approval by singing below; and that this resolution shall be attached to, and shall become a part of, the application for exemption from audit of the Loghill Village Park and Recreation District for the Fiscal Year ended December 31, 2023.

ADOPTED THIS 6<sup>th</sup> day of February, A.D 2024

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