

## RESOLUTION/ORDINANCE FOR EXEMPTION FROM AUDIT

A RESOLUTION/ORDINANCE APPROVING AN EXEMPTION FROM AUDIT FOR THE FISCAL YEAR 2023 FOR THE TOWNER RECREATION DISTRICT, STATE OF COLORADO.

WHEREAS, the Towner Hall Board of the Towner Recreation District wishes to claim exemption for 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 seven hundred and fifty thousand dollars may, with the approval of the State Auditor, be exempt from provisions of Section 29-1-603, C.R.S.; and

WHEREAS, neither revenue nor expenditures for the Towner Recreation District exceeded \$100,000 for the fiscal year 2023, has been prepared by Susan Greenfield, a person skilled in governmental accounting.

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

Now THEREFORE, be it resolved/ordained by the Towner Hall Board of the Towner Recreation District that the application for exemption from audit for the Towner Recreation District for the Fiscal Year ended December 31, 2023, has been personally reviewed and approved by a majority of the Towner Hall Board of the Towner Recreation District; that those members of the Towner Hall Board have signified their approval by signing below; and that this resolution shall be attached to, and shall be part of, the application for exemption from audit of the Towner Recreation District for the Fiscal Year ended December 31, 2023.

Adopted this 25 day of March, A.D. 2024.

Susan Greenfield

President

Susan Greenfield

Secretary

To Whom It May Concern,

At this time, there is only one member of the Towner Recreation District Board, Susan Greenfield. There are three other people who have agreed to be on the Towner Recreation Board, but as of yet, they have not completed the steps to make that happen.

*Susan Greenfield*