

RESOLUTION 58-2020

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

A RESOLUTION/ORDINANCE APPROVING AN EXEMPTION FROM AUDIT FOR YEAR 2020 FOR THE **Pioneer Haven**, STATE OF COLORADO.

WHEREAS, the **Board of Directors** of **Pioneer Haven** wishes to claim exemption from 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 the provision of Section 29-1-603, C.R.S.; and



WHEREAS, neither revenues nor expenditures for **Pioneer Haven** exceeded \$750,000 for Year 2020; and

WHEREAS, an application for exemption from audit for **Pioneer Haven** has been prepared by **Lauer, Szabo & Associates, P.C.**, an independent accounting firm 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/ordained by the **Board of Directors** of the **Pioneer Haven** that the application for exemption from audit for **Pioneer Haven** for the year ended December 31, 2020, has been personally reviewed and is hereby approved by a majority of the **Board of Directors** of the **Pioneer Haven**; that those members of the **Board of Directors** 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 **Pioneer Haven** for the year ended December 31, 2020.

ADOPTED THIS 18th day of February, 2020.

<u>Printed Name of Director</u>	<u>Date Term Expires</u>	<u>Signature</u>
Lea Ann Laybourn	2020	
Leland Willeke	2020	
Tony Wells	2022	