



LA PLATA COUNTY, CO • EST. 2003 • BLVD. 752
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**ATMD Resolution Number 2021-03
RESOLUTION TO APPROVE EXEMPTION FROM AUDIT FOR 2020
(Pursuant to Title 29, C.R.S.)**

A RESOLUTION TO APPROVE AN EXEMPTION FROM AUDIT FOR THE YEAR 2020 for the **ASPEN TRAILS METROPOLITAN DISTRICT**, State of Colorado.

WHEREAS, the Board of Directors of the ASPEN TRAILS METROPOLITAN DISTRICT wishes to claim exemption from the audit requirements of Section 29-603, 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 provisions of Section 29-1-603, C.R.S; and

WHEREAS, neither revenues nor expenditures for the ASPEN TRAILS METROPOLITAN DISTRICT exceed \$750,000 for the year 2020; and

WHEREAS, an application for exemption from audit for the ASPEN TRAILS METROPOLITAN DISTRICT has been prepared by Beckstead & Co., LLC, 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 DIRECTORS of the ASPEN TRAILS METROPOLITAN DISTRICT, Colorado:

NOW THEREFORE, be it resolved by the BOARD OF DIRECTORS of the ASPEN TRAILS METROPOLITAN DISTRICT that the application for exemption from audit for the ASPEN TRAILS METROPOLITAN DISTRICT 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 ASPEN TRAILS METROPOLITAN DISTRICT; that those members of the ASPEN TRAILS METROPOLITAN DISTRICT have signified their approval by signing below; and that this resolution shall be attached to, and shall become part of the application for exemption from audit of the ASPEN TRAILS METROPOLITAN DISTRICT for the year ended December 31, 2020.

APPROVED and ADOPTED this 25th Day of **MARCH, 2021**.



President Aaron Ball

Term Expires May 2022



AT FIRST: Treasurer, Brad Fuhrman

Term Expires May 2022

1s/ on file

Vice President, Missy Thompson

Term Expires May 2023

1s/ on file

Vice President, Eric Emerson

Term Expires May 2022

1s/ on file

Secretary, Bill Grimes

Term Expires May 2023

