

TOWN OF OPHIR



Box 683 - Ophir, CO 81426

**RESOLUTION 2020-1
APPROVING AN EXEMPTION FROM AUDIT FOR FISCAL YEAR 2019 FOR THE
TOWN OF OPHIR, STATE OF COLORADO**

WHEREAS, the General Assembly of the Town of Ophir wishes to claim exemption from the audit requirements of Section 29-1-603, C.R.S.; and

WHEREAS, Section 29-1-603, C.R.S., states that any local government where neither revenues nor expenditures exceed seven hundred 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 Town of Ophir exceeded \$750,000 for Fiscal Year 2019; and

WHEREAS, an application for exemption from audit for Town of Ophir has been prepared by Hamblyn & Associates, 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 General Assembly of the Town of Ophir that the application for exemption from audit for Town of Ophir for the fiscal year ended December 31, 2019, has been personally reviewed and is hereby approved by a majority of the General Assembly of the Town of Ophir at an open meeting; that those members of the General Assembly 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 Town of Ophir for the fiscal year ended December 31, 2019.

DATED THIS 29TH DAY OF MARCH 2020.

TOWN OF OPHIR, COLORADO

By: Corinne Platt
Corinne Platt, Mayor

By: Sydney Roop
Sydney Roop, Town Clerk

Signature: 
Sydney Wood (Mar 29, 2020)
Email: clerk@ophir.us

Signature: *Stephen Johnson*
Email: steve@8750law.com

Signature: *Corinne Platt*
Corinne Platt (Mar 29, 2020)
Email: mayor@ophir.us












Resolution 2020-1&2 for Signatures

Final Audit Report

2020-03-30

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