

RESOLUTION NO. 2019-014

A RESOLUTION APPROVING AN EXEMPTION FROM AUDIT FOR FISCAL
YEAR 2018 FOR THE PUEBLO AREA COUNCIL OF GOVERNMENTS,
STATE OF COLORADO

WHEREAS, the Pueblo Area Council of Governments' Board, hereinafter referred to as "Board", of the Pueblo Area Council of Governments, hereinafter referred to as "PACOG", wishes to claim exemption from 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 fifty thousand dollars (\$750,000) 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 PACOG exceeded \$750,000 for fiscal year 2018; and

WHEREAS, an application for exemption from audit for PACOG has been prepared by McPherson, Goodrich, Paolucci & Mihelich, PC, an independent accountant with knowledge of government 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 PACOG that the application for exemption from audit for PACOG for the fiscal year ended December 31, 2018 has been personally reviewed and is hereby approved by PACOG.

INTRODUCED March 28, 2019

APPROVED:



Chairperson

Pueblo Area Council of Governments

ATTEST:



PACOG Recording Secretary