

BLUE VALLEY METROPOLITAN DISTRICT

**RESOLUTION NO. 2021-02
A RESOLUTION APPROVING AN EXEMPTION FROM AUDIT
FOR FISCAL YEAR 2020**

WHEREAS, the Blue Valley Metropolitan District (“District”) is a quasi-municipal corporation and political subdivision of the State of Colorado and a duly organized and existing special district pursuant to Title 32, Article 1, Colorado Revised Statutes; and

WHEREAS, the Board of Directors of 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 five hundred 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 Blue Valley Metropolitan District exceeded \$750,000 for Fiscal Year 2020; and

WHEREAS, an application for exemption from audit for Blue Valley Metropolitan District has been prepared by Green & Associates, 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 Blue Valley Metropolitan District that the application for exemption from audit for Blue Valley Metropolitan District for the Fiscal Year ended December 31, 2020, has been personally reviewed and is hereby approved by a majority of the Board of Directors of the District; 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 Blue Valley Metropolitan District for the fiscal year ended December 31, 2020.

ADOPTED THIS 12th day of April, 2021.

ATTEST:

By: Andrea Buller
Andrea Buller, Secretary

Buck McNichols
Buck McNichols, Chairman

Mark Nelson
Mark Nelson, Vice Chairman

Mike Stoveken
Mike Stoveken, Treasurer

Thomas R. Kellen
Tom Kellen

Jack Norton
Jack Norton