



**TOWN OF LARKSPUR
RESOLUTION NO. 2022-25**

**A RESOLUTION ADOPTING THE ANNUAL FINANCIAL AUDIT REPORT
FOR THE YEAR ENDED DECEMBER 31, 2021**

WHEREAS, the Mayor and Town Council recognizes the need to have the financial records of the Town audited each year and bring the results and findings to the Mayor and Town Council for approval; and

WHEREAS, the independent certified public accounting firm of Hinkle & Company, has audited the Town's financial statements, for the year ended December 31, 2021; and

WHEREAS, it is the Auditor's responsibility to express an opinion on these financial statements and has presented the audit report to Town Council; and

WHEREAS, the Auditor has conducted an audit in accordance with Generally Accepted Accounting Standards and Government Auditing Standards, issued by the Comptroller General of the United States; and


WHEREAS, in the opinion of the Independent Auditors' Report, the attached financial statements present fairly, in all material respects, the financial position of the Town as of December 31, 2021, and the results of its operations for the year then ended in conformity with Generally Accepted Accounting Principles,

NOW, THEREFORE, BE IT RESOLVED THE TOWN COUNCIL OF THE TOWN OF LARKSPUR, COLORADO:

1. Authorizes management to make minor changes to the initial Draft Audit report presented to the Town Council on November 17, 2022, for final non-substantial adjustments and refinements.
2. Delegates to the Town Controller, the authority to sign the Letter of Representation.

**PASSED, APPROVED AND ADOPTED AS THE FINAL 2021 ANNUAL AUDIT REPORT, THIS
1st DAY OF DECEMBER 2022.**

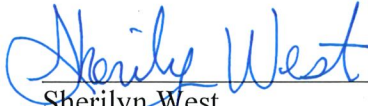
ATTEST:


Sean Hogan
Town Clerk



Votes Approved: 6
Votes Opposed: 0
Absent: 1
Abstained: 0

**TOWN COUNCIL OF THE
TOWN OF LARKSPUR, COLORADO**


Sherilyn West
Mayor