

SOUTHEAST METRO STORMWATER AUTHORITY
acting by and through
SEMSWA WATER ACTIVITY ENTERPRISE

RESOLUTION 21-13
Acceptance of Audit for Year Ended December 31, 2020

WHEREAS, 29-1-603(1) C.R.S. requires that an audit be performed annually of the financial statements of SEMSWA; and

WHEREAS, the Board selected Poysti & Adams, LLC n/k/a The Adams Group, LLC to perform the audit of SEMSWA's financial statements pursuant to Resolution 16-05; and

WHEREAS, The Adams Group, LLC has completed SEMSWA's audit for the year ended December 31, 2020; and

WHEREAS, The Adams Group, LLC is expected to issue a clean opinion on SEMSWA's 2020 financial statements.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board accepts the audit completed by The Adams Group, LLC of SEMSWA's financial statements for the year ended December 31, 2020.
2. One copy of that audit report shall be maintained by SEMSWA as a public record for public inspection at all reasonable times at SEMSWA's principal office.
3. A copy of that audit report shall be promptly forwarded to the Colorado State Auditor pursuant to 29-1-606(3) C.R.S.

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Date: June 16, 2021

ATTEST:

Secretary

Chairperson

APPROVED AS TO FORM:
Attorney for
Southeast Metro Stormwater Authority

By _____
Edward J. Krisor