

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

RESOLUTION 26-17
Acceptance of Audit for Year Ended December 31, 2025

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 Haynie & Company to perform the audit of SEMSWA's financial statements pursuant to Resolution 21-32; and

WHEREAS, Haynie & Company has completed SEMSWA's audit for the year ended December 31, 2025; and

WHEREAS, Haynie & Company has issued a clean opinion on SEMSWA's 2025 financial statements.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board accepts the audit completed by Haynie & Company of SEMSWA's financial statements for the year ended December 31, 2025.
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 17, 2026

ATTEST:

Secretary

Chairperson

APPROVED AS TO FORM:
Attorney for
Southeast Metro Stormwater Authority

By _____
Edward J. Krisor