

Town of Williamsburg Resolution 4 Series 2023

Resolution for Exemption from Audit

(Pursuant to Section 29-1-603, C.R.S.)

A Resolution Approving an Exemption from Audit for Fiscal Year 2022 for

The Town of Williamsburg, State of Colorado

WHEREAS, The Board of Trustees of the Town of Williamsburg 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 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 The Town of Williamsburg exceed \$750,000 for fiscal year 2022; and

WHEREAS, an application for exemption from audit for The Town of Williamsburg has been prepared by Dana Angel, Accountant an independent accountant with knowledge of government accounting; and

WHEREAS, said application for exemption from audit has been completed in accordance with regulation issued by the state auditor.

NOW THEREFORE, be it resolved by the Board of Trustees of the Town of Williamsburg that the application for exemption from audit for The Town of Williamsburg for the fiscal year ended December 31, 2022, has been personally reviewed and is hereby approved by a majority of the Board of Trustees of the Town of Williamsburg that those members of the Board of Trustees 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 Town of Williamsburg for the fiscal year ended December 31, 2022.

Adopted this 7h day of March, 2023.

Philip Ott, Mayor

Town Clerk

Philip Ott, Mayor	November 2024	_____
Robin Stinchcomb Trustee	November 2026	_____
Karen Ott, Trustee	November 2026	_____
Barbara Cameron, Trustee	November 2024	_____
Alberta Winslow Trustee	November 2024	_____
William Esch, Trustee	November 2026	_____
Donna Krautheim Trustee	November 2024	_____

