

TOWN OF WILLIAMSBURG
RESOLUTION FOR EXEMPTION FROM AUDIT
(Pursuant to Section 20-1-604, C.R.S.)

RESOLUTION NO. 3 SERIES OF 2024

A RESOLUTION FOR EXEMPTION FROM AUDIT FOR FISCAL YEAR 2023 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

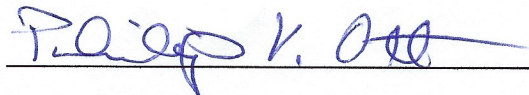
WHEREAS, neither revenues nor expenditures for The Town of Williamsburg exceed \$750,000 for fiscal year 2023; and

WHEREAS, an application for exemption from audit for The Town of Williamsburg has been prepared by **Prospective Business Solutions, LLC, Certified Public Accountants**, an independent accountant with knowledge of governmental accounting; and

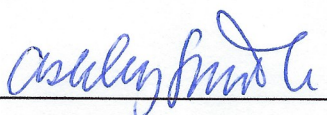
WHEREAS, said application for exemption from audit has been completed in accordance with regulations issued by the State Auditor.

NOW THEREFORE, be it resolved by the Board of 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, 2023, 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, 2023.

ADOPTED THIS 20th day of August 2024.



Philip Ott, Mayor

ATTEST: 

Ashley Smith, Town Clerk



	Term	Signature
Trustee Alberta Winslow	Term to November 2024	<i>Alberta Winslow</i>
Trustee Karen Ott	Term to November 2026	<i>Karen Ott</i>
Trustee Barbara Cameron	Term to November 2024	<i>Barbara Cameron</i>
Trustee Donna Krauthaim	Term to November 2024	<i>Donna Krauthaim</i>
Trustee Steve Harrison	Term to November 2024	<i>Steve Harrison</i>
Mayor Pro Tem Brian Dreitz	Term to November 2024	<i>Brian Dreitz</i>
Mayor Philip Ott	Term to November 2024	<i>Philip V. Ott</i>