

Resolution # 009 – 2016

**Resolution for Exemption from Audit
(Pursuant to Section 29-1-604, C.R.S.)**

A Resolution approving an exemption from audit for year 2015 for the Town of Crestone, State of Colorado.

WHEREAS, The Town of Crestone wishes to claim exemption from the audit requirements of Section 29-1-604, C.R.S. and

WHEREAS, Section 29-1-604, C.R.S., states that any local government where neither revenues nor expenditures, exceed five hundred thousand dollars may, with the approval of the State Auditor, be exempt from the provision of Section 29-1-604, C.R.S., and

WHEREAS, neither revenues nor expenditures for Town of Crestone exceeded \$750,000 for the Year 2015, and

WHEREAS, an application for exemption from audit for Town of Crestone has been prepared by Wall, Smith, Bateman, Inc., and independent accountant with knowledge of governmental account, 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 the Town of Crestone that the application for exemption from audit for Town of Crestone for the year ended December 31, 2015 has been personally reviewed and is hereby approved by a majority of the Board of the Town of Crestone, that those members of the Board 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 Crestone for the year ended December 31, 2015.

ADOPTED THIS 28th day of March, A.D. 2016.

Katherine Danforth
Mayor of Crestone

APRIL 2016
Date Term expires

Kisson
Signature

ATTEST:

Allyson Ransom
Town Clerk

Allyson P. Ransom
Signature

Board of Trustees

Date Term Expires

Signature

Mark Talbot

APRIL 2018

[Signature]

Adam Kinney

John Grotenhuis

April 2018

april 2018

[Signature]

Diane Bairstow

[Signature]

Kizzen Laki