

TOWN OF JAMESTOWN
RESOLUTION 4-1, SERIES 2025
A RESOLUTION APPROVING AN EXEMPTION FROM AUDIT
FOR FISCAL YEAR 2024 FOR THE TOWN OF JAMESTOWN
STATE OF COLORADO
Pursuant to Section 29-1-504, C.R.S

WHEREAS, the Board of Trustees of the Town of Jamestown 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 and fifty thousand dollars may, with the approval of the state auditor, be exempt from the provisions of Section 29-1-603, C.R.S; and

WHEREAS, neither revenues nor expenditures for the Town of Jamestown exceed \$750,000 for fiscal year 2024; and

WHEREAS, an application for exemption from audit for the Town of Jamestown has been prepared by the Audit Firm of Hinkle and Company; 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 Directors of the Town of Jamestown that the application for exemption from audit for the Town of Jamestown for the fiscal year ended December 31, 2024, has been reviewed and is hereby approved by the Board of Trustees of the Town of Jamestown; and that this resolution shall be attached to, and shall become part of the application for exemption from audit of the Town of Jamestown for the fiscal year ended December 31, 2024.

ADOPTED THIS 14 day of April, 2025.

Approved,



Michael Box, Mayor

ATTEST:

Mary Ellen Burch
Mary Ellen Burch, Town Clerk

Required:

Members of Governing Body	Date Term Expires	Signature
Annamaria Boehms	April 21, 2026	
Cooper Didier	n	
Erin Jobe	n	
Roger Loving	n	
Steve Oncley	n	<u>Steve Oncley</u>
Megan Quitter	n	

Signature: Michael Box
Michael Box (Apr 16, 2025 07:56 MDT)
Email: mayor@jamestownco.org

Signature: Annamaria Boehms
Annamaria Boehms (Apr 16, 2025 10:29 MDT)
Email: boehmsab@gmail.com

Signature: Cooper Didier
Cooper Didier (Apr 21, 2025 08:30 MDT)
Email: cooperdidier02@gmail.com

Signature: Megan Quitter
Megan Quitter (Apr 16, 2025 11:17 MDT)
Email: eganmay@gmail.com

Signature:
Email: roger@chucklesbuckles.com

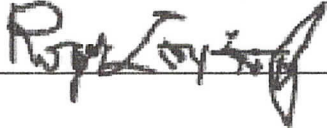
Signature:
Email: oncley.so@gmail.com

Signature:
Email: erinjobe@gmail.com

ATTEST:

Mary Ellen Burch, Town Clerk

Required:

Members of Governing Body	Date Term Expires	Signature
Annamaria Boehms		
Cooper Didier		
Erin Jobe		
Roger Loving	April 2026	
Steve Oncley		
Megan Quitter		

ATTEST:

Mary Ellen Burch, Town Clerk

Required:

Members of Governing Body	Date Term Expires	Signature
Annamaria Boehms	4/2026	ABoehms
Cooper Didier		
Erin Jobe		
Roger Loving		
Steve Oncley		
Megan Quitter		

Signature: 
Annamaria Boehms (Feb 6, 2025 03:04 MST)
Email: boehmsab@gmail.com

Signature:
Email: cooperdidier02@gmail.com

Signature:
Email: eganmay@gmail.com

Signature:
Email: michaelbox@yahoo.com

Signature:
Email: roger@chucklesbuckles.com

Signature:
Email: oncley.so@gmail.com

Signature: 
Erin Jobe (Feb 6, 2025 03:48)
Email: erinjobe@gmail.com

Resolution 04-01 Series 2025 Approving 2024 Audit

Interim Agreement Report









2025-04-28


Created:	2025-04-15
By:	Town Of JamesTown (townclerk@jamestownco.org)
Status:	Out for Signature
Transaction ID:	CBJCHBCAABAAMLnma8qTBmuyXAR4X68vtwbdCloPJiJz

Agreement History


Agreement history is the list of the events that have impacted the status of the agreement prior to the final signature. A final audit report will be generated when the agreement is complete.

"Resolution 04-01 Series 2025 Approving 2024 Audit" History

-  Document created by Town Of JamesTown (townclerk@jamestownco.org)
2025-04-15 - 2:57:39 PM GMT- IP address: 71.211.152.255
-  Document emailed to Michael Box (michaelbox@yahoo.com) for signature
2025-04-15 - 2:59:16 PM GMT
-  Email sent to Michael Box (michaelbox@yahoo.com) bounced and could not be delivered
2025-04-15 - 2:59:19 PM GMT
-  Town Of JamesTown (townclerk@jamestownco.org) replaced signer Michael Box (michaelbox@yahoo.com) with Michael Box (mayor@jamestownco.org)
2025-04-15 - 3:04:53 PM GMT- IP address: 71.211.152.255
-  Document emailed to Michael Box (mayor@jamestownco.org) for signature
2025-04-15 - 3:04:53 PM GMT
-  Email sent to Michael Box (michaelbox@yahoo.com) bounced and could not be delivered
2025-04-15 - 3:04:59 PM GMT- IP address: 71.211.152.255
-  Email viewed by Michael Box (mayor@jamestownco.org)
2025-04-15 - 3:07:40 PM GMT- IP address: 74.125.215.75
-  Document e-signed by Michael Box (mayor@jamestownco.org)
Signature Date: 2025-04-16 - 1:56:20 PM GMT - Time Source: server- IP address: 75.166.150.203

 Document emailed to Annamaria Boehms (boehmsab@gmail.com) for signature


2025-04-16 - 1:56:21 PM GMT

 Email viewed by Annamaria Boehms (boehmsab@gmail.com)

2025-04-16 - 3:28:46 PM GMT- IP address: 172.226.137.0

 Document e-signed by Annamaria Boehms (boehmsab@gmail.com)


Signature Date: 2025-04-16 - 4:20:23 PM GMT - Time Source: server- IP address: 161.97.25.45

 Document emailed to Cooper Didier (cooperdidier02@gmail.com) for signature


2025-04-16 - 4:20:24 PM GMT

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2025-04-17 - 0:48:20 AM GMT- IP address: 104.28.48.218

 Email viewed by Cooper Didier (cooperdidier02@gmail.com)

2025-04-19 - 10:55:40 PM GMT- IP address: 172.226.137.25

 Email viewed by Cooper Didier (cooperdidier02@gmail.com)


2025-04-20 - 12:11:20 PM GMT- IP address: 146.75.203.1

 Document e-signed by Cooper Didier (cooperdidier02@gmail.com)


Signature Date: 2025-04-20 - 2:30:07 PM GMT - Time Source: server- IP address: 75.166.157.230

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2025-04-20 - 2:30:09 PM GMT

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2025-04-20 - 4:40:08 PM GMT- IP address: 71.211.132.171

 Email viewed by Megan Quitter (eganmay@gmail.com)


2025-04-23 - 2:52:26 AM GMT- IP address: 71.211.132.171

 Email viewed by Megan Quitter (eganmay@gmail.com)

2025-04-24 - 4:19:29 AM GMT- IP address: 71.211.132.171

 Document e-signed by Megan Quitter (eganmay@gmail.com)

Signature Date: 2025-04-24 - 5:17:22 PM GMT - Time Source: server- IP address: 161.97.25.54

 Document emailed to Roger Loving (roger@chucklesbuckles.com) for signature

2025-04-24 - 5:17:29 PM GMT

 Email sent to Roger Loving (roger@chucklesbuckles.com) bounced and could not be delivered

2025-04-24 - 5:17:34 PM GMT