

TOWN OF PALMER LAKE, COLORADO

RESOLUTION NO. 59-2024

**A RESOLUTION TO AUTHORIZE A LETTER OF UNDERSTANDING FOR
PROFESSIONAL AUDITING SERVICES FROM P. ANDREW HALL, LLC**

WHEREAS, the Town of Palmer Lake, Colorado, is required to have a financial audit conducted annually; and

WHEREAS, P. Andrew Hall, LLC was recommended by the Town's long-standing auditor, Green & Associates LLC, to audit the financial statements of the governmental activities, the business-type activities, and each major fund including the related notes to the financial statements, for the year ending December 31, 2024.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF
THE TOWN OF PALMER LAKE, COLORADO AS FOLLOWS:**

1. The Mayor is authorized, along with Town Administrator, to sign the letter of understanding, attached hereto, to establish services for the financial audit with P. Andrew Hall, LLC, for a not-to-exceed amount of \$18,000.
2. Severability. If any article, section, paragraph, sentence, clause, or phrase of this Resolution is held to be unconstitutional or invalid for any reason such decision shall not affect the validity or constitutionality of the remaining portions of this Resolution. The Board of Trustees hereby declares that it would have passed this resolution and each part or parts thereof irrespective of the fact that any one part or parts be declared unconstitutional or invalid.
3. Repeal. Existing resolutions or parts of resolutions covering the same matters embraced in this Resolution are hereby repealed and all resolutions or parts of resolutions inconsistent with the provisions of this Resolution are hereby repealed.

**INTRODUCED, RESOLVED, AND PASSED AT A REGULAR MEETING OF THE
BOARD OF TRUSTEES OF THE TOWN OF PALMER LAKE ON THIS 12th DAY OF
DECEMBER 2024.**

ATTEST:

TOWN OF PALMER LAKE, COLORADO

Dawn A. Collins
Town Administrator/Clerk

BY: _____
Dennis Stern
Mayor Pro Tem