

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT ADDRESS	Town of Hartman P O Box 22 Hartman, CO 81043
CONTACT PERSON	Janet Marriott
PHONE	719-688-9062
EMAIL	jmarriott@fairpoint.net
FAX	719-336-7232

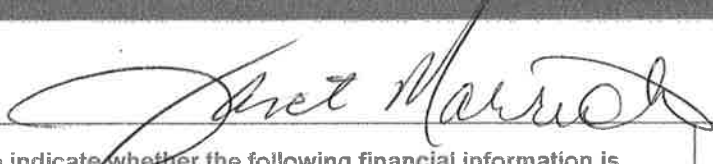
For the Year Ended
12/31/17
or fiscal year ended:

PART 1 - CERTIFICATION OF PREPARER

I certify that I am skilled in governmental accounting and that the information in the application is complete and accurate, to the best of my knowledge.

NAME:	Janet Marriott
TITLE	Clerk
FIRM NAME (if applicable)	
ADDRESS	P O Box 22
PHONE	719-688-9062
DATE PREPARED (Must be prepared prior to Board approval)	3/17/2018

PREPARER (SIGNATURE REQUIRED)



Please indicate whether the following financial information is recorded using Governmental or Proprietary fund types	GOVERNMENTAL <small>(MODIFIED ACCRUAL BASIS)</small>	PROPRIETARY <small>(CASH OR BUDGETARY BASIS)</small>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>

E

RECEIVED

Office of the State Auditor

April 10, 2018

PART 2 - REVENUE

REVENUE: All revenues for all funds must be reflected in this section, including proceeds from the sale of the government's land, building, and equipment, and proceeds from debt or lease transactions. Financial information will not include fund equity information.

Line#	Description	Round to nearest Dollar	Please use this space to provide any necessary explanations
2-1	Taxes: Property	\$ 1,958	space to provide any necessary explanations
2-2	Specific ownership	\$ -	
2-3	Sales and use	\$ -	
2-4	Other (specify):	\$ 15	
2-5	Licenses and permits	\$ -	
2-6	Intergovernmental: Grants	\$ -	
2-7	Conservation Trust Funds (Lottery)	\$ 542	
2-8	Highway Users Tax Funds (HUTF)	\$ 7,435	
2-9	Other (specify):	\$ 28	
2-10	Charges for services	\$ 28,000	
2-11	Fines and forfeits	\$ -	
2-12	Special assessments	\$ -	
2-13	Investment income	\$ -	
2-14	Charges for utility services	\$ -	
2-15	Debt proceeds (should agree with line 4-4, column 2)	\$ -	
2-16	Lease proceeds	\$ -	
2-17	Developer Advances received (should agree with line 4-4)	\$ -	
2-18	Proceeds from sale of capital assets	\$ -	
2-19	Fire and police pension	\$ -	
2-20	Donations	\$ -	
2-21	Other (specify):	\$ -	
2-22		\$ -	
2-23		\$ -	
2-24	(add lines 2-1 through 2-23) TOTAL REVENUE	\$ 37,978	

PART 3 - EXPENDITURES

EXPENDITURES: All expenditures for all funds must be reflected in this section, including the purchase of capital assets and principal and interest payments on long-term debt. Financial information will not include fund equity information.

Line#	Description	Round to nearest Dollar	Please use this space to provide any necessary explanations
3-1	Administrative	\$ -	space to provide any necessary explanations
3-2	Salaries	\$ 4,200	
3-3	Payroll taxes	\$ -	
3-4	Contract services	\$ 4,800	
3-5	Employee benefits	\$ -	
3-6	Insurance	\$ 4,900	
3-7	Accounting and legal fees	\$ 100	
3-8	Repair and maintenance	\$ 4,500	
3-9	Supplies	\$ 400	
3-10	Utilities and telephone	\$ 11,000	
3-11	Fire/Police	\$ -	
3-12	Streets and highways	\$ -	
3-13	Public health	\$ -	
3-14	Culture and recreation	\$ -	
3-15	Utility operations	\$ -	
3-16	Capital outlay	\$ -	
3-17	Debt service principal (should agree with Part 4)	\$ 6,000	
3-18	Debt service interest	\$ -	
3-19	Repayment of Developer Advance Principal (should agree with line 4-4)	\$ -	
3-20	Repayment of Developer Advance Interest	\$ -	
3-21	Contribution to pension plan (should agree to line 7-2)	\$ -	
3-22	Contribution to Fire & Police Pension Assoc. (should agree to line 7-2)	\$ -	
3-23	Other (specify):	\$ -	
3-24		\$ -	
3-25		\$ -	
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDITURES	\$ 35,900	

If TOTAL REVENUE (Line 2-24) or TOTAL EXPENDITURES (Line 3-26) are GREATER than \$100,000 - STOP. You may not use this form. Please use the "Application for Exemption from Audit - LONG FORM"

PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please answer the following questions by marking the appropriate boxes.

- | | | | |
|-----|--|-------------------------------------|--------------------------|
| | | Yes | No |
| 4-1 | Does the entity have outstanding debt?
If Yes, please attach a copy of the entity's Debt Repayment Schedule. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4-2 | Is the debt repayment schedule attached? If no, MUST explain:
<div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4-3 | Is the entity current in its debt service payments? If no, MUST explain:
<div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Please complete the following debt schedule, if applicable: (please only include principal amounts)(enter all amount as positive numbers)	Outstanding at end of prior year*	Issued during year	Retired during year	Outstanding at year-end
General obligation bonds	\$ 67,388	\$ -	\$ 6,000	\$ 61,388
Revenue bonds	\$ -	\$ -	\$ -	\$ -
Notes/Loans	\$ -	\$ -	\$ -	\$ -
Leases	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ -	\$ -	\$ -	\$ -
Other (specify):	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 67,388	\$ -	\$ 6,000	\$ 61,388

*must tie to prior year ending balance

- | | | | |
|---------|---|-------------------------------------|-------------------------------------|
| | | Yes | No |
| 4-5 | Does the entity have any authorized, but unissued, debt? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| If yes: | How much? \$ - | | |
| | Date the debt was authorized:
<div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div> | | |
| 4-6 | Does the entity intend to issue debt within the next calendar year? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| If yes: | How much? \$ - | | |
| 4-7 | Does the entity have debt that has been refinanced that it is still responsible for? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| If yes: | What is the amount outstanding? \$ - | | |
| 4-8 | Does the entity have any lease agreements? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| If yes: | What is being leased?
<div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div> | | |
| | What is the original date of the lease?
<div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div> | | |
| | Number of years of lease?
<div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div> | | |
| | Is the lease subject to annual appropriation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| | What are the annual lease payments? \$ - | | |
| 4-9 | Does the entity have a certified Mill Levy? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| If yes: | Please provide the following <u>mills</u> levied for the year reported (do not report \$ amounts): | | |

Bond Redemption	-
General/Other	21.2550
TOTAL	21.2550

Please use this space to provide any explanations or comments.

PART 5 - CASH AND INVESTMENTS

Please provide the entity's cash deposit and investment balances.

		Amount	Total
5-1	YEAR-END Total of ALL Checking and Savings Accounts	\$ 48,700	
5-2	Certificates of deposit	\$ 9,800	
	Total Cash Deposits		\$ 58,500
	Investments (if investment is a mutual fund, please list underlying investments)		
	<div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	\$ -	
	<div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	\$ -	
5-3	<div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	\$ -	
	<div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	\$ -	
	Total Investments		\$ -
	Total Cash and Investments		\$ 58,500

- | | | | | |
|-----|---|-------------------------------------|--------------------------|--------------------------|
| | | Yes | No | N/A |
| 5-4 | Are the entity's Investments legal in accordance with Section 24-75-601, et. seq., C.R.S.? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5-5 | Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

If no, MUST use this space to provide any explanations:

PART 6 - CAPITAL ASSETS

Please answer the following questions by marking in the appropriate boxes.

Yes

No

6-1 Does the entity have capital assets? Yes No

6-2 Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.,? If no, MUST explain: Yes No

6-3

Complete the following capital assets table:	Balance - beginning of the year*	Additions (Must be included in Part 3)	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ 379,826	\$ -	\$ -	\$ 379,826
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Please enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 379,826	\$ -	\$ -	\$ 379,826

*must tie to prior year ending balance

Please use this space to provide any explanations or comments.

PART 7 - PENSION INFORMATION

Please answer the following questions by marking in the appropriate boxes.

Yes

No

7-1 Does the entity have an "old hire" firemen's pension plan? Yes No

7-2 Does the entity have a volunteer firemen's pension plan? Yes No

If yes: Who administers the plan?

Indicate the contributions from:

Tax (property, SO, sales, etc.):	\$ -
State contribution amount:	\$ -
Other (gifts, donations, etc.):	\$ -
TOTAL	\$ -

What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?

	\$ -
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Please use this space to provide any explanations or comments.

PART 8 - BUDGET INFORMATION

Please answer the following questions by marking in the appropriate boxes.

Yes

No

N/A

8-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? Yes No N/A

If no, MUST explain:

8-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: Yes No N/A

If yes: Please indicate the amount appropriated for each fund for the year reported:

PART 9 - TAXPAYER'S BILL OF RIGHTS (TABOR)

Please answer the following question by marking in the appropriate box

Yes

No

- 9-1 Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?

Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.

If no, MUST explain:

PART 10 - GENERAL INFORMATION

Please answer the following questions by marking in the appropriate boxes.

Yes

No

- 10-1 Is this application for a newly formed governmental entity?

If yes: Date of formation:

- 10-2 Has the entity changed its name in the past or current year?

If yes: Please list the NEW name & PRIOR name:

- 10-3 Is the entity a metropolitan district?

Please indicate what services the entity provides:

- 10-4 Does the entity have an agreement with another government to provide services?

If yes: List the name of the other governmental entity and the services provided:

- 10-5 Has the district filed a *Title 32, Article 1 Special District Notice of Inactive Status* during the year? [Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.]

If yes: Date Filed:

Please use this space to provide any explanations or comments:

PART 11 - GOVERNING BODY APPROVAL

Please answer the following question by marking in the appropriate box

YES

NO

12-1

If you plan to submit this form electronically, have you read the new Electronic Signature Policy?

Office of the State Auditor — Local Government Division - Exemption Form Electronic Signatures Policy and Procedure

Policy - Requirements

The Office of the State Auditor Local Government Audit Division may accept an electronic submission of an application for exemption from audit that includes governing board signatures obtained through a program such as DocuSign or EchoSign. Required elements and safeguards are as follows:

- The preparer of the application is responsible for obtaining board signatures that comply with the requirement in Section 29-1-604 (3), C.R.S., that states the application shall be personally reviewed, approved, and signed by a majority of the members of the governing body.
- The application must be accompanied by the signature history document created by the electronic signature software. The signature history document must show when the document was created and when the document was emailed to the various parties, and include the dates the individual board members signed the document. The signature history must also show the individuals' email addresses and IP address.
- Office of the State Auditor staff will not coordinate obtaining signatures.

The application for exemption from audit form created by our office includes a section for governing body approval. Local governing boards note their approval and submit the application through one of the following three methods:

- 1) Submit the application in hard copy via the US Mail including original signatures.
- 2) Submit the application electronically via email and either,
 - a. Include a copy of an adopted resolution that documents formal approval by the Board, or
 - b. Include electronic signatures obtained through a software program such as DocuSign or EchoSign in accordance with the requirements noted above.

Print the names of ALL current governing board members below.

A MAJORITY of the governing board members must complete and sign in the column below.

Board Member	Print Board Member's Name	I _____, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____
1		I _____ Kord Benson _____, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u>Kord Benson</u> Date: <u>3-18-2018</u> My term Expires: <u>4-3-2018</u>
2		I _____ Roy Bieker _____, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: <u>3-18-2018</u> My term Expires: <u>4-3-2018</u>
3		I _____ Cecelia Gonsales _____, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u>Cecelia Gonsales</u> Date: <u>3-18-2018</u> My term Expires: <u>4-3-2018</u>
4		I _____ Milene Bingham _____, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u>Milene Bingham</u> Date: <u>3-18-2018</u> My term Expires: <u>4-3-2018</u>
5		I _____ Andy Palmer _____, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: <u>3-18-2018</u> My term Expires: <u>4-3-2018</u>
6		I _____ Jennie Marston _____, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u>Jennie Marston</u> Date: _____ My term Expires: _____
7		I _____, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____

**RESOLUTION TO SET MILL LEVIES
TOWN OF HARTMAN, 2017**

A RESOLUTION LEVYING PROPERTY TAXES FOR THE YEAR 2017, TO HELP DEFRAY THE COST OF GOVERNMENT OF THE TOWN OF HARTMAN, COLORADO FOR THE 2017 BUDGET YEAR.

WHEREAS, the town Council of the Town of Hartman, has adopted the annual budget in accordance with the Local Government Budget Law, on December 12, 2016 and;

WHEREAS, the amount of money necessary to balance the budget for the general operating purposes from property tax revenue is \$ 1,958 and;

WHEREAS, the 2016 valuation for assessment for the Town of Hartman as certified by the County Assessor is \$92,110.

NOW THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF HARTMAN, COLORADO:

Section 1. That for the purpose of meeting all general operating expenses of the Town of Hartman during the 2017 budget year, there is hereby levied a tax of 21.255 mills upon each dollar of the total valuation for assessment of all taxable property within the Town from the year 2016.

Section 2. That the Town Clerk is hereby authorized and directed to immediately certify to the County Commissioners of Prowers County Colorado the mill levy for the Town of Hartman has hereinabove as set based upon the final certification of valuation from the County Assessor.

ADOPTED, THIS 12 day of December, A.D. 2016

Attest: Kord Benson Kord Benson, Mayor 12/12/16

Janet Marriott
(official signatures)

Janet Marriott, Clerk 12-12-16

**RESOLUTION TO ADOPT BUDGET
TOWN OF HARTMAN, 2017**

A RESOLUTION SUMMARIZING EXPENDITURES AND REVENUES FOR EACH FUND AND ADOPTING A BUDGET FOR THE TOWN OF HARTMAN, COLORADO, FOR THE CALENDAR YEAR BEGINNING ON THE FIRST DAY OF JANUARY 2017 AND ENDING ON THE LAST DAY OF DECEMBER, 2017

WHEREAS, the town Council of the Town of Hartman, has appointed Janet Marriott, Clerk to prepare and submit a proposed budget to said governing body at the proper time and;

WHEREAS, the budget officer has submitted a proposed budget to the governing body on December 12, 2017, for its consideration and;

WHEREAS, upon due and proper notice posted in accordance with the law, said proposed budget was open for inspection by the public at the Hartman Post Office, and interested taxpayers were given the opportunity to file or register any objections to said proposed budget, and;

WHEREAS, whatever increases may have been made in expenditures, like increases were added to revenues or will be expended from reserves/fund balances so that the budget remains in balance as required by law.

NOW THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF HARTMAN, COLORADO:

Section 1. That the budget as submitted, amended, and summarized by fund, is hereby approved and adopted as the budget of the Town of Hartman for the year stated above.

Section 2. That the budget hereby approved and adopted shall be signed by the Budget Officer and made part of the public records of the Town.

ADOPTED, this 12 day of December, A.D. 2016.

Attest:

Kord Benson

Kord Benson, Mayor

12/12/16

Janet Marriott
(official signatures)

Janet Marriott, Clerk

12-12-16

**TOWN OF HARTMAN
GENERAL FUND BUDGET
Proposed Budget 2017**

Account Descriptions	General Government		Conservation Trust Fund		Highway Fund	
	Budget 2016	Budget 2017	Budget 2016	Budget 2017	Budget 2016	Budget 2017
Est. Beginning Balance	\$5,876	\$6,577	\$3,029		\$39,442	\$44,353
Estimated Revenue						
Property Tax	\$1,970	\$1,958				
S O Fees	\$245	\$200				
Cig. Tax	\$10	\$10				
Other Revenue	\$1,245	\$1,245				
Interest Income	\$0	\$0	\$0		\$80	\$80
Rent	\$2,400	\$2,000				
Grants						\$20,000
Donations						
CTF Income			\$880	\$880		
HUTF Income					\$6,555	\$6,600
Mtr. Vehicle Fees					\$270	\$270
Road & Bridge					\$115	\$115
Total Est. Income	\$5,870	\$5,413	\$880	\$880	\$7,020	\$27,065
TOTAL RESOURCES:	\$11,746	\$11,990			\$46,462	\$71,418
Estimated Expenses						
Salaries Myr/Trustee	\$1,000					
Other Salaries	\$500	\$500			\$0	\$0
Insurance	\$1,600	\$1,600			\$1,600	\$1,600
Office/Misc Exp	\$200	\$200	\$500	\$200	\$0	\$0
Dues	\$300	\$300				
Utilities	\$4,200	\$4,200			\$4,000	\$4,200
Election Expense	\$0	\$0				
Accountant Exp.	\$100	\$100			\$100	\$100
Maint & Repair	\$300	\$300	\$500	\$500	\$3,300	\$5,000
Capital Expend.	\$1,000	\$0			\$3,000	\$20,000
Treasurer's Fees	\$0				\$55	\$55
Subtotal	\$9,200	\$7,200	\$1,000	\$700	\$12,055	\$30,955
Contingency	\$0				\$0	\$0
TOTAL Expenditures	\$9,200	\$7,200	\$1,000	\$700	\$12,055	\$30,955
END BALANCES:	\$2,546	\$4,790	\$2,909	\$180	\$34,407	\$40,463

**TOWN OF HARTMAN
WATER ACTIVITY FUND BUDGET
Proposed BUDGET 2017**

Account Descriptions	Water Fund Budget 2013	Water Fund Budget 2014	Water Fund Budget 2015	Water Fund Budget 2016	Water Fund Budget 2017
ESTIMATED RESOURCES					
Beginning Balance	14033	13556	17000	\$19,500	\$5,000
Estimated Revenue					
Grant					\$5,000
Water Sales					
Home Meters	21900	21900	22500	\$25,000	\$28,000
Stock Water		350	350	\$350	\$350
Other Fees & Charges	365	395	395	\$395	\$400
Interest Income	30	1	0	\$0	0
Grants					
Total Est. Income	22295	22646	23245	\$25,745	\$33,750
TOTAL RESOURCES:	36328	36202	40245	\$45,245	\$38,750
Estimated Expenses					
Salaries	6480	6600	7100	\$5,100	\$4,200
Contract Services					\$4,800
Cpmtract Mileage & Misc					\$2,400
Utilities	4380	4380	5200	\$4,500	\$4,500
Insurance Property/Casualty	913	2037	1400	\$1,400	\$1,500
Insurance W/C	145	150	100	\$200	\$200
Repairs/Maint./Supplies	1270	1270	850	\$850	\$850
Office/Billing Expense	165	400	400	\$400	\$400
Water Tests	2035	2035	2200	\$2,500	\$3,000
Capital Expenditures				\$2,500	\$5,000
RD Loan Payments P/I	5608	5608	5608	\$5,608	\$6,000
Legal/Acctg. Expense					500
Other Expense	86	0	150	\$0	
Total Estimated Expenses	21082	22480	23008	\$23,058	\$33,350
Contingency	0	0	0	\$0	
Net Income	1213	166	237	\$2,687	\$400
END BALANCES:	15246	13722	17237	\$22,187	\$5,400

2017 Payment to USDA for Water Loan

Account	ChkRef	Debit	Cre	Bal	Date	Description	Description 2	De	INC/EXP
110709701		\$500.00			11/30/2017	TX to savings 9710	PAYMENT TO SAVINGS FOR LOAN PAYMENTS		LOAN PAYMENT
110709701		\$500.00			10/31/2017	TX to savings 9710	PAYMENT TO SAVINGS FOR LOAN PAYMENTS		LOAN PAYMENT
110709701		\$500.00			10/2/2017	TX to savings 9710	PAYMENT TO SAVINGS FOR LOAN PAYMENTS		LOAN PAYMENT
110709701		\$500.00			8/31/2017	TX to savings 9710	PAYMENT TO SAVINGS FOR LOAN PAYMENTS		LOAN PAYMENT
110709701		\$500.00			7/31/2017	TX to savings 9710	PAYMENT TO SAVINGS FOR LOAN PAYMENTS		LOAN PAYMENT
110709701		\$500.00			6/30/2017	TX to savings 9710	PAYMENT TO SAVINGS FOR LOAN PAYMENTS		LOAN PAYMENT
110709701		\$500.00			5/31/2017	TX to savings 9710	PAYMENT TO SAVINGS FOR LOAN PAYMENTS		LOAN PAYMENT
110709701		\$500.00			5/1/2017	TX to savings 9710	PAYMENT TO SAVINGS FOR LOAN PAYMENTS		LOAN PAYMENT
110709701		\$500.00			3/31/2017	TX to savings 9710	PAYMENT TO SAVINGS FOR LOAN PAYMENTS		LOAN PAYMENT
110709701		\$500.00			2/28/2017	TX to savings 9710	PAYMENT TO SAVINGS FOR LOAN PAYMENTS		LOAN PAYMENT
110709701		\$500.00			1/31/2017	TX to savings 9710	PAYMENT TO SAVINGS FOR LOAN PAYMENTS		LOAN PAYMENT
110709701		\$500.00			1/3/2017	TX to savings 9710	PAYMENT TO SAVINGS FOR LOAN PAYMENTS		LOAN PAYMENT
		\$6,000.00							

TOWN OF HARTMAN
RESOLUTION/ORDINANCE FOR EXEMPTION FROM AUDIT
(Pursuant to section 29-1-604, C.R.S.)

A RESOLUTION APPROVING AN EXEMPTION FROM AUDIT FOR FISCAL YEAR 2017 FOR THE Town of Hartman, STATE OF COLORADO.

WHEREAS, the Town Council of Hartman 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 five hundred 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 revenue nor expenditures for the Town of Hartman exceeded \$100,000 for Fiscal Year 2017; and


WHEREAS, an application for exemption from audit for the Town of Hartman has been prepared by Janet Marriot, a person skilled in 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/ordained by the Town Council of the Town of Hartman, that the application for exemption from audit for the Town of Hartman for the Fiscal Year ended Dec. 31, 2017, has been personally reviewed and is hereby approved by a majority of the Town Council of the Town of Hartman; that those members of the Town Council 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 Hartman for the Fiscal Year ended Dec. 31, 2017.

ADOPTED THIS 18 day of March, A.D. 2018


Kord Benson, Mayor


Janet Marriot
Attest: Town Clerk

Members of Council	Date Term Expires	Signature
Andrew Palmer	4-03-2018	_____
Esther Palmer	4-03-2018	_____
Roy Bieker	4-03-2018	_____
Milene Benson	4-03-2018	_____
Cecelia Gonsales	4-03-2018	
Jennie Marston	4-03-2018	