

**APPLICATION FOR EXEMPTION FROM AUDIT
LONG FORM**

NAME OF GOVERNMENT
ADDRESS

Town of Crawford, Colorado
425 Hwy 92
Crawford, Colorado 81415

For the Year Ended
12/31/2019
or fiscal year ended:

CONTACT PERSON
PHONE
EMAIL
FAX

Cally Gallegos
970-921-4725
crawfordclerk@gmail.com

CERTIFICATION OF PREPARER

I certify that I am an independent accountant with knowledge of governmental accounting and that the information in the Application is complete and accurate to the best of my knowledge. I am aware that the Audit Law requires that a person independent of the entity complete the application if revenues or expenditure are at least \$100,000 but not more than \$750,000, and that independent means someone who is separate from the entity.

NAME:
TITLE
FIRM NAME (if applicable)
ADDRESS
PHONE
DATE PREPARED
RELATIONSHIP TO ENTITY

Collice P Blair Jr
CPA
Blair and Associates, P.C.
105 SE Frontier Avenue, Suite A
970-856-7550
3/12/2020
Independent CPA

PREPARER (SIGNATURE REQUIRED)



Has the entity filed for, or 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.]

YES	NO	If Yes, date filed:
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

* Indicate Name of Fund

NOTE: Attach additional sheets as necessary.

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund*	Conservation Trust Fund*		Water Fund*	Sewer Fund*	
Assets				Assets			
1-1	Cash & Cash Equivalents	\$ 214,166	\$ 22,407	Cash & Cash Equivalents	\$ 201,890	\$ 141,538	
1-2	Investments	\$ 36,790	\$ -	Investments	\$ -	\$ -	
1-3	Receivables	\$ -	\$ -	Receivables	\$ 16,328	\$ 19,707	
1-4	Due from Other Entities or Funds	\$ 75,670	\$ -	Due from Other Entities or Funds	\$ -	\$ -	
	All Other Assets [specify...]			Other Current Assets	\$ 1,907	\$ 805	
1-5	Property Tax Receivable	\$ 11,000	\$ -	Total Current Assets	\$ 220,125	\$ 162,050	
1-6		\$ -	\$ -	Capital Assets, net (from Part 6-4)	\$ 706,678	\$ 504,213	
1-7		\$ -	\$ -	Other Long Term Assets [specify...]	\$ -	\$ -	
1-8		\$ -	\$ -		\$ -	\$ -	
1-9		\$ -	\$ -		\$ -	\$ -	
1-10		\$ -	\$ -		\$ -	\$ -	
1-11	(add lines 1-1 through 1-10) TOTAL ASSETS	\$ 337,626	\$ 22,407	(add lines 1-1 through 1-10) TOTAL ASSETS	\$ 926,803	\$ 666,263	
1-12	TOTAL DEFERRED OUTFLOWS OF RESOURCES	\$ -	\$ -	TOTAL DEFERRED OUTFLOWS OF RESOURCES	\$ -	\$ -	
1-13	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ 337,626	\$ 22,407	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ 926,803	\$ 666,263	
Liabilities				Liabilities			
1-14	Accounts Payable	\$ 28,016	\$ -	Accounts Payable	\$ -	\$ -	
1-15	Accrued Payroll and Related Liabilities	\$ -	\$ -	Accrued Payroll and Related Liabilities	\$ -	\$ -	
1-16	Accrued Interest Payable	\$ -	\$ -	Accrued Interest Payable	\$ -	\$ -	
1-17	Due to Other Entities or Funds	\$ -	\$ -	Due to Other Entities or Funds	\$ -	\$ -	
1-18	All Other Current Liabilities	\$ -	\$ -	All Other Current Liabilities	\$ -	\$ -	
1-19	TOTAL CURRENT LIABILITIES	\$ 28,016	\$ -	TOTAL CURRENT LIABILITIES	\$ -	\$ -	
1-20	All Other Liabilities [specify...]	\$ -	\$ -	Proprietary Debt Outstanding (from Part 4-4)	\$ -	\$ -	
1-21	Deferred Revenue	\$ 2,063	\$ -	Other Liabilities [specify...]:	\$ -	\$ -	
1-22		\$ -	\$ -		\$ -	\$ -	
1-23		\$ -	\$ -		\$ -	\$ -	
1-24		\$ -	\$ -		\$ -	\$ -	
1-25		\$ -	\$ -		\$ -	\$ -	
1-26		\$ -	\$ -		\$ -	\$ -	
1-27		\$ -	\$ -		\$ -	\$ -	
1-28	(add lines 1-19 through 1-27) TOTAL LIABILITIES	\$ 30,079	\$ -	(add lines 1-19 through 1-27) TOTAL LIABILITIES	\$ -	\$ -	
1-29	TOTAL DEFERRED INFLOWS OF RESOURCES	\$ 11,000	\$ -	TOTAL DEFERRED INFLOWS OF RESOURCES	\$ -	\$ -	
Fund Balance				Net Position			
1-30	Nonspendable Prepaid	\$ -	\$ -	Net Investment in Capital Assets	\$ 706,678	\$ 504,213	
1-31	Nonspendable Inventory	\$ -	\$ -	Emergency Reserves	\$ -	\$ -	
1-32	Restricted [specify...]	\$ -	\$ -	Other Designations/Reserves	\$ -	\$ -	
1-33	Committed [specify...]	\$ -	\$ -	Restricted	\$ -	\$ -	
1-34	Assigned [specify...]	\$ -	\$ 22,407	Undesignated/Unreserved/Unrestricted	\$ 220,125	\$ 162,050	
1-35	Unassigned:	\$ 296,547	\$ -				
1-36	Add lines 1-30 through 1-35 This total should be the same as line 3-33 TOTAL FUND BALANCE	\$ 296,547	\$ 22,407	Add lines 1-30 through 1-35 This total should be the same as line 3-33 TOTAL NET POSITION	\$ 926,803	\$ 666,263	
1-37	Add lines 1-28, 1-29 and 1-36 This total should be the same as line 1-13 TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE	\$ 337,626	\$ 22,407	Add lines 1-28, 1-29 and 1-36 This total should be the same as line 1-13 TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET POSITION	\$ 926,803	\$ 666,263	

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund*	Conservation Trust Fund		Water Fund*	Sewer Fund*	
Tax Revenue				Tax Revenue			
2-1	Property <small>(include mills levied in Question 10-6)</small>	\$ 11,137	\$ -	Property <small>(include mills levied in Question 10-6)</small>	\$ -	\$ -	
2-2	Specific Ownership	\$ 540	\$ -	Specific Ownership	\$ -	\$ -	
2-3	Sales and Use Tax	\$ -	\$ -	Sales and Use Tax	\$ -	\$ -	
2-4	Other Tax Revenue <small>(specify...):Franchise Tax</small>	\$ 14,206	\$ -	Other Tax Revenue <small>(specify...):</small>	\$ -	\$ -	
2-5	Sales Tax	\$ 92,742	\$ -		\$ -	\$ -	
2-6	Severance/Mineral Leasing	\$ 2,483	\$ -		\$ -	\$ -	
2-7	Miscellaneous	\$ 2,794	\$ -		\$ -	\$ -	
2-8	Add lines 2-1 through 2-7	\$ 123,902	\$ -	Add lines 2-1 through 2-7	\$ -	\$ -	
	TOTAL TAX REVENUE			TOTAL TAX REVENUE			
2-9	Licenses and Permits	\$ 297	\$ -	Licenses and Permits	\$ -	\$ -	
2-10	Highway Users Tax Funds (HUTF)	\$ 22,979	\$ -	Highway Users Tax Funds (HUTF)	\$ -	\$ -	
2-11	Conservation Trust Funds (Lottery)	\$ -	\$ -	Conservation Trust Funds (Lottery)	\$ -	\$ -	
2-12	Community Development Block Grant	\$ -	\$ -	Community Development Block Grant	\$ -	\$ -	
2-13	Fire & Police Pension	\$ -	\$ -	Fire & Police Pension	\$ -	\$ -	
2-14	Grants	\$ 70,000	\$ -	Grants	\$ -	\$ -	
2-15	Donations	\$ 14,130	\$ -	Donations	\$ -	\$ -	
2-16	Charges for Sales and Services	\$ 728	\$ -	Charges for Sales and Services	\$ 108,203	\$ 113,533	
2-17	Rental Income	\$ 5,195	\$ -	Rental Income	\$ -	\$ -	
2-18	Fines and Forfeits	\$ -	\$ -	Fines and Forfeits	\$ -	\$ -	
2-19	Interest/Investment Income	\$ 1,015	\$ -	Interest/Investment Income	\$ -	\$ -	
2-20	Tap Fees	\$ -	\$ -	Tap Fees	\$ -	\$ -	
2-21	Proceeds from Sale of Capital Assets	\$ -	\$ -	Proceeds from Sale of Capital Assets	\$ -	\$ -	
2-22	All Other <small>(specify...):Fees</small>	\$ 1,210	\$ -	All Other <small>(specify...):Miscellaneous</small>	\$ 1,056	\$ -	
2-23	Micellaneous	\$ 22,587	\$ 2,358		\$ -	\$ -	
2-24	Add lines 2-8 through 2-23	\$ 262,043	\$ 2,358	Add lines 2-8 through 2-23	\$ 109,259	\$ 113,533	
	TOTAL REVENUES			TOTAL REVENUES			
Other Financing Sources				Other Financing Sources			
2-25	Debt Proceeds	\$ -	\$ -	Debt Proceeds	\$ -	\$ -	
2-26	Developer Advances	\$ -	\$ -	Developer Advances	\$ -	\$ -	
2-27	Other <small>(specify...):</small>	\$ -	\$ -	Other <small>(specify...):</small>	\$ -	\$ -	
2-28	Add lines 2-25 through 2-27	\$ -	\$ -	Add lines 2-25 through 2-27	\$ -	\$ -	
	TOTAL OTHER FINANCING SOURCES			TOTAL OTHER FINANCING SOURCES			
2-29	Add lines 2-24 and 2-28	\$ 262,043	\$ 2,358	Add lines 2-24 and 2-28	\$ 109,259	\$ 113,533	
	TOTAL REVENUES AND OTHER FINANCING SOURCES			TOTAL REVENUES AND OTHER FINANCING SOURCES			
		\$ 262,043	\$ 2,358		\$ 109,259	\$ 113,533	\$ 487,193

IF GRAND TOTAL REVENUES AND OTHER FINANCING SOURCES for all funds (Line 2-29) are GREATER than \$750,000 - STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

PART 3 - FINANCIAL STATEMENTS - OPERATING STATEMENT - EXPENDITURES/EXPENSES

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund*	Conservation Trust Fund*		Water Fund*	Sewer Fund*	
Expenditures				Expenses			
3-1	General Government	\$ 80,564	\$ -	General Operating & Administrative	\$ -	\$ -	
3-2	Judicial	\$ -	\$ -	Salaries	\$ 37,509	\$ 37,511	
3-3	Law Enforcement	\$ -	\$ -	Payroll Taxes	\$ 651	\$ 651	
3-4	Fire	\$ -	\$ -	Contract Services	\$ -	\$ -	
3-5	Highways & Streets	\$ 82,403	\$ -	Employee Benefits	\$ 4,935	\$ 4,935	
3-6	Solid Waste	\$ -	\$ -	Insurance	\$ 3,944	\$ 4,019	
3-7	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	Accounting and Legal Fees	\$ 1,278	\$ 1,200	
3-8	Health	\$ -	\$ -	Repair and Maintenance	\$ 15,050	\$ 18,563	
3-9	Culture and Recreation	\$ -	\$ 951	Supplies	\$ 4,929	\$ 3,872	
3-10	Transfers to other districts	\$ -	\$ -	Utilities	\$ 4,478	\$ 13,440	
3-11	Other [specify...]:	\$ -	\$ -	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	
3-12		\$ -	\$ -	Other [specify...]Miscellaneous	\$ 3,726	\$ 2,893	
3-13		\$ -	\$ -		\$ -	\$ -	
3-14	Capital Outlay	\$ 103,325	\$ -	Capital Outlay	\$ -	\$ -	
	Debt Service			Debt Service			
3-15	Principal	\$ -	\$ -	Principal	\$ -	\$ -	
3-16	Interest	\$ -	\$ -	Interest	\$ -	\$ -	
3-17	Bond Issuance Costs	\$ -	\$ -	Bond Issuance Costs	\$ -	\$ -	
3-18	Developer Principal Repayments	\$ -	\$ -	Developer Principal Repayments	\$ -	\$ -	
3-19	Developer Interest Repayments	\$ -	\$ -	Developer Interest Repayments	\$ -	\$ -	
3-20	All Other [specify...]:	\$ -	\$ -	All Other [specify...]:	\$ -	\$ -	
3-21		\$ -	\$ -		\$ -	\$ -	
3-22	Add lines 3-1 through 3-21	\$ 266,292	\$ 951	Add lines 3-1 through 3-21	\$ 76,500	\$ 87,084	GRAND TOTAL
	TOTAL EXPENDITURES			TOTAL EXPENSES			\$ 430,827
3-23	Interfund Transfers (In)	\$ -	\$ -	Net Interfund Transfers (In) Out	\$ -	\$ -	
3-24	Interfund Transfers Out	\$ -	\$ -	Other [specify...][enter negative for expense]	\$ -	\$ -	
3-25	Other Expenditures (Revenues):	\$ -	\$ -	Depreciation	\$ 45,839	\$ 40,180	
3-26		\$ -	\$ -	Other Financing Sources (Uses) (from line 2-28)	\$ -	\$ -	
3-27		\$ -	\$ -	Capital Outlay (from line 3-14)	\$ -	\$ -	
3-28		\$ -	\$ -	Debt Principal (from line 3-15, 3-18)	\$ -	\$ -	
3-29	(Add lines 3-23 through 3-28)			(Line 3-26, plus line 3-27, less line 3-24, less line 3-25)	\$ (45,839)	\$ (40,180)	
	TOTAL TRANSFERS AND OTHER EXPENDITURES			TOTAL GAAP RECONCILING ITEMS			
3-30	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures Line 2-29, less line 3-22, plus line 3-29	\$ (4,249)	\$ 1,407	Net Increase (Decrease) in Net Position Line 2-29, less line 3-22, plus line 3-29, plus line 3-23, less line 3-24	\$ (13,080)	\$ (13,731)	
3-31	Fund Balance, January 1 from December 31 prior year report	\$ 300,796	\$ 21,000	Net Position, January 1 from December 31 prior year report	\$ 939,883	\$ 679,994	
3-32	Prior Period Adjustment (MUST explain)	\$ -	\$ -	Prior Period Adjustment (MUST explain)	\$ -	\$ -	
3-33	Fund Balance, December 31 Sum of Line 3-30, 3-31, and 3-32 This total should be the same as line 1-36.	\$ 296,547	\$ 22,407	Net Position, December 31 Line 3-30 plus line 3-31 This total should be the same as line 1-36.	\$ 926,803	\$ 666,263	

IF GRAND TOTAL EXPENDITURES for all funds (Line 3-22) are GREATER than \$750,000 - STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

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? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4-2 Is the debt repayment schedule attached? If no, MUST explain: | <input type="checkbox"/> | <input type="checkbox"/> |
| 4-3 Is the entity current in its debt service payments? If no, MUST explain: | <input type="checkbox"/> | <input type="checkbox"/> |

Please use this space to provide any explanations or comments:

4-4 Please complete the following debt schedule, if applicable: (please only include principal amounts)

	Outstanding at beginning of year*	Issued during year	Retired during year	Outstanding at year-end
General obligation bonds	\$ -	\$ -	\$ -	\$ -
Revenue bonds	\$ -	\$ -	\$ -	\$ -
Notes/Loans	\$ -	\$ -	\$ -	\$ -
Leases	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ -	\$ -	\$ -	\$ -
Other (specify):	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

*must agree to prior year ending balance

Please answer the following questions by marking the appropriate boxes.

- | | | |
|---|--------------------------|-------------------------------------|
| | YES | NO |
| 4-5 Does the entity have any authorized, but unissued, debt?
How much?
If yes: Date the debt was authorized: | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4-6 Does the entity intend to issue debt within the next calendar year?
If yes: How much? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4-7 Does the entity have debt that has been refinanced that it is still responsible for?
If yes: What is the amount outstanding? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4-8 Does the entity have any lease agreements?
If yes: What is being leased?
What is the original date of the lease?
Number of years of lease?
Is the lease subject to annual appropriation?
What are the annual lease payments? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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	\$ 579,876	
5-2 Certificates of deposit	\$ 36,790	
TOTAL CASH DEPOSITS		\$ 616,666
Investments (if investment is a mutual fund, please list underlying investments):		
5-3	\$ -	
	\$ -	
	\$ -	
	\$ -	
TOTAL INVESTMENTS		\$ -
TOTAL CASH AND INVESTMENTS		\$ 616,666

Please use this space to provide any explanations or comments:

Please answer the following question by marking in the appropriate box

- | | | | |
|--|-------------------------------------|--------------------------|--------------------------|
| | 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.)? If no, MUST explain: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

PART 6 - CAPITAL ASSETS

Please answer the following question by marking in the appropriate box

YES NO

Please use this space to provide any explanations or comments:

- 6-1 Does the entity have capitalized 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 for GOVERNMENTAL FUNDS:

	Balance - beginning of the year*	Additions	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ 1,214,412	\$ -	\$ -	\$ 1,214,412
Machinery and equipment	\$ 59,419	\$ -	\$ -	\$ 59,419
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ 145,520	\$ -	\$ -	\$ 145,520
Construction In Progress (CIP)	\$ -	\$ 103,325	\$ -	\$ 103,325
Other (explain):	\$ 111,986	\$ -	\$ -	\$ 111,986
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ (401,135)	\$ (40,058)	\$ -	\$ (441,193)
TOTAL	\$ 1,130,202	\$ 63,267	\$ -	\$ 1,193,469

6-4 Complete the following Capital Assets table for PROPRIETARY FUNDS:

	Balance - beginning of the year*	Additions	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ 31,726	\$ -	\$ -	\$ 31,726
Machinery and equipment	\$ 63,399	\$ -	\$ -	\$ 63,399
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ 3,386,942	\$ -	\$ -	\$ 3,386,942
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ (2,185,157)	\$ (86,019)	\$ -	\$ (2,271,176)
TOTAL	\$ 1,296,910	\$ (86,019)	\$ -	\$ 1,210,891

*must agree to prior year ending balance

PART 7 - PENSION INFORMATION

Please answer the following question by marking in the appropriate box

YES NO

Please use this space to provide any explanations or comments:

- 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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PART 8 - BUDGET INFORMATION

Please answer the following question by marking in the appropriate box		YES	NO	N/A	Please use this space to provide any explanations or comments:
8-1	Did the entity file a current year budget with the Department of Local Affairs, in accordance with Section 29-1-113 C.R.S.? If no, MUST explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8-2	Did the entity pass an appropriations resolution in accordance with Section 29-1-108 C.R.S.? If no, MUST explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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

Fund Name	Budgeted Expenditures/Expenses
General Fund	\$ 245,355
Conservation Trust Fund	\$ 18,000
Water Fund	\$ 87,823
Sewer Fund	\$ 103,823

PART 9 - TAX PAYER'S BILL OF RIGHTS (TABOR)

Please answer the following question by marking in the appropriate box		YES	NO	Please use this space to provide any explanations or comments:
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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

PART 10 - GENERAL INFORMATION

Please answer the following question by marking in the appropriate box		YES	NO	Please use this space to provide any explanations or comments:						
10-1	Is this application for a newly formed governmental entity? If yes: Date of formation: <input style="width: 150px; height: 30px; border: 1px solid black;" type="text"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>							
10-2	Has the entity changed its name in the past or current year? If Yes: NEW name <input style="width: 400px; height: 20px; border: 1px solid black;" type="text"/> PRIOR name <input style="width: 400px; height: 20px; border: 1px solid black;" type="text"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>							
10-3	Is the entity a metropolitan district?	<input type="checkbox"/>	<input checked="" type="checkbox"/>							
10-4	Please indicate what services the entity provides: <input style="width: 450px; height: 20px; border: 1px solid black;" type="text"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>							
10-5	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: <input style="width: 450px; height: 20px; border: 1px solid black;" type="text"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>							
10-6	Does the entity have a certified mill levy? If yes: Please provide the number of mills levied for the year reported (do not enter \$ amounts):	<input checked="" type="checkbox"/>	<input type="checkbox"/>							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="text-align: right;">Bond Redemption mills</td> <td style="text-align: right;">0.000</td> </tr> <tr> <td style="text-align: right;">General/Other mills</td> <td style="text-align: right;">2.420</td> </tr> <tr> <td style="text-align: right;">Total mills</td> <td style="text-align: right;">2.420</td> </tr> </tbody> </table>		Bond Redemption mills	0.000	General/Other mills	2.420	Total mills	2.420			
Bond Redemption mills	0.000									
General/Other mills	2.420									
Total mills	2.420									

Please use this space to provide any additional explanations or comments not previously included.

OSA USE ONLY

Entity Wide:		General Fund		Governmental Funds		Notes
Unrestricted Cash & Investments	\$ 616,666	Unrestricted Fund Balan	\$ 296,547	Total Tax Revenue	\$ 123,902	
Current Liabilities	\$ 23,016	Total Fund Balance	\$ 296,547	Revenue Paying Debt Service	\$ -	
Deferred Inflow	\$ 11,000	PY Fund Balance	\$ 300,796	Total Revenue	\$ 264,401	
		Total Revenue	\$ 262,043	Total Debt Service Principal	\$ -	
		Total Expenditures	\$ 266,292	Total Debt Service Interest	\$ -	
		Interfund In	\$ -			
Governmental		Interfund Out	\$ -	Enterprise Funds		
Total Cash & Investments	\$ 273,363	- Proprietary	\$ -	Net Position	\$ 1,593,066	
Transfers In	\$ -	- Current Assets	\$ 382,175	PY Net Position	\$ 1,619,877	
Transfers Out	\$ -	Deferred Outflow	\$ -	- Government-Wide		
Property Tax	\$ 11,137	- Current Liabilities	\$ -	- Total Outstanding Debt	\$ -	
Debt Service Principal	\$ -	Deferred Inflow	\$ -	- Authorized but Unissued	\$ -	
Total Expenditures	\$ 267,243	- Cash & Investments	\$ 343,428	Year Authorized	\$ 1/0/1900	
Total Developer Advances	\$ -	- Principal Expense	\$ -			
Total Developer Repayments	\$ -					

PART 12 - 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 Procedures

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.

Below is the certification and approval of the governing body. By signing, each individual member is certifying they are a duly elected or appointed officer of the local government. Governing members may be verified. Also by signing, the individual member certifies that this Application for Exemption from Audit has been prepared consistent with Section 29-1-604, C.R.S., which states that a governmental agency with revenue and expenditures of \$750,000 or less must have an application prepared by an independent accountant with knowledge of governmental accounting; completed to the best of their knowledge and is accurate and true. Use additional pages if needed.

Print the names of ALL members of the governing body below.

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

	Full Name	I, _____, attest that 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	Wanda Gofforth	I, <u>Wanda Gofforth</u> , attest that 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>Wanda Gofforth</u> Date: <u>8-21-2020</u> My term Expires: <u>4-2024</u>
2	Mike Tiedeman	I, <u>Mike Tiedeman</u> , attest that 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>Mike Tiedeman</u> Date: <u>8/21/2020</u> My term Expires: <u>APRIL 2022</u>
3	Ralph Clark	I, <u>Ralph E Clark</u> , attest that 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>Ralph E Clark</u> Date: <u>8/21/2020</u> My term Expires: <u>April 2022</u>
4	Jeff Peed	I, <u>Jeff Peed</u> , attest that 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>Jeff Peed</u> Date: <u>8/24/2020</u> My term Expires: <u>June 2024</u>
5	Gill Saunders	I, <u>Gill Saunders</u> , attest that 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>Gill Saunders</u> Date: <u>8/21/2020</u> My term Expires: <u>April 2024</u>
6	John Paton	I, <u>JOHN PATON</u> , attest that 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>John Paton</u> Date: <u>8/21/2020</u> My term Expires: _____
7	Chris Johnson	I, <u>Chris Johnson</u> , attest that 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>Chris Johnson</u> Date: <u>8-21-2020</u> My term Expires: <u>APRIL 2022</u>

RESOLUTION 2 Series 2020

RESOLUTION FOR EXEMPTION FROM AUDIT

PURSUANT TO SECTION CRS 29-1-604

Pursuant to Section 20-1-604 CRS the Town of Crawford Board of Trustee may approve a Resolution to approve an exemption of Audit for fiscal year 2019.

Whereas: The Town of Crawford's revenues nor expenses exceed \$750,000. Therefore under CRS29-1-603, with Colorado State Auditor approval the Town of Crawford may be exempt from Audit.

Whereas: the application for exemption can be prepared by Pete Blair and Associates, 105 SE Frontier Ave. Suite A, Cedaredge, CO 81413, an independent Accounting Firm with knowledge of Government accounting.

NOW, THEREFORE, BE IT RESOLVED:

- a. Pete Blair and Associates have on February 25, 2020 been instructed to file the application for exemption before March 31, 2020.
- b. The Town of Crawford's revenues and expenses do not exceed State limitation of \$750,000 for revenues or expenses.

The Board of Trustee for the Town of Crawford approve an exemption for Audit to reduce costs to the Town of Crawford.

Introduced, read and resolved by the Town Council of the Town of Crawford, Colorado, on the _____ day of February 19, 2020 by a vote of 6 in favor, 0 opposed.

ATTEST:



Cally Gallegos, Town Clerk

Date

2/20/2020

TOWN OF CRAWFORD, COLORADO



Wanda Gofforth, Mayor