

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

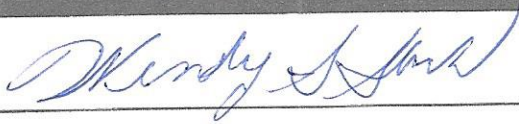
NAME OF GOVERNMENT
ADDRESSEagle County Conservation District
PO Box 360
Eagle, CO 81631For the Year Ended
12/31/20
or fiscal year ended:CONTACT PERSON
PHONE
EMAIL
FAXWendy S. Sacks
970-471-1787
wendyscolorado@gmail.com

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:
TITLE
FIRM NAME (if applicable)
ADDRESS
PHONE
DATE PREPAREDWendy S. Sacks
Treasurer
PO Box 3370, Eagle, CO 81631
970-471-1787
2/25/2021

PREPARER (SIGNATURE REQUIRED)

Please indicate whether the following financial information is recorded
using Governmental or Proprietary fund typesGOVERNMENTAL
(MODIFIED ACCRUAL BASIS)PROPRIETARY
(CASH OR BUDGETARY BASIS)

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 (report mills levied in Question 10-6)	\$ -	Please use this space to provide any necessary explanations
2-2	Specific ownership	\$ -	
2-3	Sales and use	\$ -	
2-4	Other (specify):	\$ -	
2-5	Licenses and permits	\$ -	
2-6	Intergovernmental: Grants	\$ 7,077	
2-7	Conservation Trust Funds (Lottery)	\$ -	
2-8	Highway Users Tax Funds (HUTF)	\$ -	
2-9	Other (specify):	\$ -	
2-10	Charges for services	\$ -	
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): Tree Sales	\$ 14,525	
2-22		\$ -	
2-23		\$ -	
2-24	(add lines 2-1 through 2-23) TOTAL REVENUE	\$ 21,602	

PART 3 - EXPENDITURES/EXPENSES

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	\$ 900	Please use this space to provide any necessary explanations
3-2	Salaries	\$ 1,800	
3-3	Payroll taxes	\$ 330	
3-4	Contract services	\$ -	
3-5	Employee benefits	\$ -	
3-6	Insurance	\$ 706	
3-7	Accounting and legal fees	\$ 1,805	
3-8	Repair and maintenance	\$ -	
3-9	Supplies	\$ -	
3-10	Utilities and telephone	\$ -	
3-11	Fire/Police	\$ -	
3-12	Streets and highways	\$ -	
3-13	Public health	\$ -	
3-14	Capital outlay	\$ -	
3-15	Utility operations	\$ -	
3-16	Culture and recreation	\$ -	
3-17	Debt service principal (should agree with Part 4)	\$ -	
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): Cost of Goods Sold	\$ 8,670	
3-24	Donation Junior Livestock	\$ 500	
3-25	Dues	\$ 1,300	
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDITURES/EXPENSES	\$ 16,011	

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 type="checkbox"/> | <input checked="" 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 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 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	\$ -	\$ -	\$ -	\$ -
Revenue bonds	\$ -	\$ -	\$ -	\$ -
Notes/Loans	\$ -	\$ -	\$ -	\$ -
Leases	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ -	\$ -	\$ -	\$ -
Other (specify):	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

*must tie to prior year ending balance

- | | | | |
|-----|---|--------------------------|-------------------------------------|
| | | Yes | No |
| 4-5 | Does the entity have any authorized, but unissued, debt?
If yes: How much? 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"/> |

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	\$ 56,058	
5-2	Certificates of deposit	\$ -	
	Total Cash Deposits		\$ 56,058
	Investments (if investment is a mutual fund, please list underlying investments):		
5-3		\$ -	
		\$ -	
		\$ -	
		\$ -	
	Total Investments		\$ -
	Total Cash and Investments		\$ 56,058

Please answer the following questions by marking in the appropriate boxes

- | | | | | |
|-----|---|-------------------------------------|--------------------------|--------------------------|
| | | 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?
- 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:

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	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction in Progress (CIP)	\$ -	\$ -	\$ -	\$ -
CoAgMet	\$ 19,610	\$ -	\$ -	\$ 19,610
Accumulated Depreciation	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 19,610	\$ -	\$ -	\$ 19,610

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?
- 7-2 Does the entity have a volunteer firemen's pension plan?

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 \$ -

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.?

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

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

Fund Name	Budgeted Expenditures/Expenses
General Fund 2019	\$ 15,700

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

If yes: Date Filed:

10-6 Does the entity have a certified Mill Levy?

If yes: Please provide the following mills levied for the year reported (do not report \$ amounts):

Bond Redemption mills

	-
General/Other mills	-
Total mills	-

General/Other mills

Total mills

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.

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

Print the names of ALL members of current governing body below.
Print Board Member's Name

- Board Member 1
- Board Member 2
- Board Member 3
- Board Member 4
- Board Member 5
- Board Member 6
- Board Member 7

Scott Jones

Wendy Sacks

Scott Schlosser

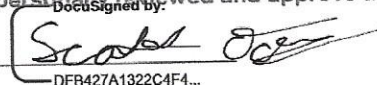
Clayton Gerard

Shawn Bruckman

Ken Marchetti

Jay Taylor

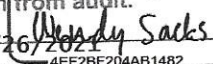
I Scott Jones, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.

Signed 

Date: 2/26/2021 DFB427A1322C4F4...

My term Expires: 2022

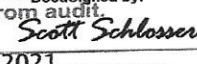
I wendy Sacks, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.

Signed 

Date: 2/26/2021 4EE2BF204AB1482

My term Expires: 2023

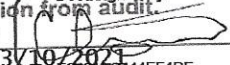
I Scott Schlosser, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.

Signed 

Date: 2/26/2021 475C3D98550D4C0...

My term Expires: 2023

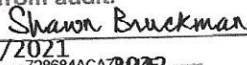
I Clayton Gerard, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.

Signed 

Date: 3/10/2021 E991AC44EE4DE

My term Expires: 2023

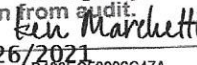
I Shawn Bruckman, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.

Signed 

Date: 3/8/2021 728684ACA7022

My term Expires: 2022

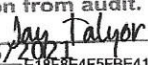
I Ken Marchetti, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.

Signed 

Date: 2/26/2021 B493EC50996C47A

My term Expires: 2022

I Jay Taylor, 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: 3/8/2021 E18F8E4F5FBE41C

My term Expires: 2022

RESOLUTION FOR EXEMPTION FROM AUDIT

(Pursuant to Section 29-1-604, C.R.S.)

A RESOLUTION APPROVING AN EXEMPTION FROM AUDIT FOR FISCAL YEAR 2020 FOR THE EAGLE COUNTY CONSERVATION DISTRICT, STATE OF COLORADO.

WHEREAS, the Board of Supervisors of the Eagle County Conservation District 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 Eagle County Conservation District exceeded \$100,000 for Fiscal Year 2020; and

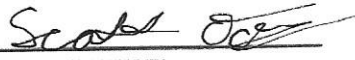
WHEREAS, an application for exemption from audit for the Eagle County Conservation District has been prepared by Wendy S. Sacks, a person skilled in governmental accounting; and

WHEREAS, said application for exemption from audit has been completed in accordance with regulations, issued by the State Auditor.

NOW THEREFORE, be it resolved by the Board of Supervisors of the Eagle County Conservation District that the application for exemption from audit for Eagle County Conservation District for the Fiscal Year ended December 31, 2020, has been personally reviewed and is hereby approved by a majority of the Board of Supervisors of the Eagle County Conservation District; that those members of the Eagle County Conservation District have signified their approval by signing below; and that this resolution shall be attached to, and shall become part of, the application for exemption from audit of the Eagle County Conservation District for the fiscal year ended December 31, 2020.

ADOPTED THIS 10th day of March A.D. 2021

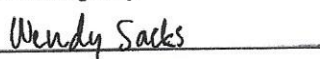
DocuSigned by:


DFB427A1322C4F4...

Scott Jones/ President

ATTEST:

DocuSigned by:


4EF2BF204AB1482...

Wendy S. Sacks/ Treasurer

Member of Governing Body

Date Term Expires

Signature

Scott Jones

2022

DocuSigned by:
Scott Jones

Wendy S. Sacks

2024

DocuSigned by:
Wendy Sacks

Scott Schlosser

2024

DocuSigned by:
Scott Schlosser

Clayton Girard

2024

DocuSigned by:
Clayton Girard

Jay Taylor

2022

DocuSigned by:
Jay Taylor

Ken Marchetti

2022

DocuSigned by:
Ken Marchetti

Shawn Bruckman

2022

DocuSigned by:
Shawn Bruckman

DocuSign eSignature

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Recipients

SIGNING ORDER

1	✓ Scott Jones scottjonesroping@gmail.com	Signed on 2/26/2021 04:00:40 pm Signed in location
2	✓ Ken Marchetti Ken@mwcpsaa.com	Signed on 2/26/2021 04:26:36 pm Signed in location
3	✓ Wendy Sacks wendyscolorado@gmail.com	Signed on 2/26/2021 04:51:52 pm Signed in location
4	✓ Scott Schlosser scottes@vail.net	Signed on 2/26/2021 05:04:05 pm Signed in location
5	✓ Shawn Bruckman shawn.bruckman@gmail.com	Signed on 3/8/2021 07:12:44 am Signed in location
6	✓ Jay Talyor jtaylor7242@gmail.com	Signed on 3/8/2021 07:17:52 am Signed in location
7	✓ Clayton Gerard Clayton.Gerard@gmail.com	Signed on 3/10/2021 05:23:17 pm Signed in location

Message
No message has been entered

ECCD Exemption...
Pages: 9

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