

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT
ADDRESS

Town of Hartman
P.O. Box 22
Hartman Co. 81043

For the Year Ended
12/31/20
or fiscal year ended:

CONTACT PERSON
PHONE
EMAIL
FAX

Dawn Railsback
970-261-3044
TheTownofHartman@yahoo.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 PREPARED

Dawn Railsback
Clerk

217 S. Main Hartman co. 81043
970-261-3044
3/8/2021

PREPARER (SIGNATURE REQUIRED)

Dawn Railsback

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"/>



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)	\$ 2,011	
2-2	Specific ownership	\$ -	
2-3	Sales and use	\$ -	
2-4	Other (specify): Back taxes and Interest	\$ 4,495	
2-5	Licenses and permits	\$ -	
2-6	Intergovernmental: Grants	\$ -	
2-7	Conservation Trust Funds (Lottery)	\$ 1,400	
2-8	Highway Users Tax Funds (HUTF)	\$ 3,919	
2-9	Federal mineral leases	\$ 809	
2-10	Charges for services	\$ 40,672	
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	\$ 2,486	
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	Insurance claim payment	\$ 15,021	
2-22		\$ -	
2-23		\$ -	
2-24	(add lines 2-1 through 2-23) TOTAL REVENUE	\$ 70,813	

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	\$ -	
3-2	Salaries	\$ -	
3-3	Payroll taxes	\$ -	
3-4	Contract services	\$ 13,217	
3-5	Employee benefits	\$ -	
3-6	Insurance	\$ 4,502	
3-7	Accounting and legal fees	\$ -	
3-8	Repair and maintenance	\$ 4,994	
3-9	Supplies	\$ 877	
3-10	Utilities and telephone	\$ 10,927	
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)	\$ 5,608	
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	x	\$ 2,804	
3-24		\$ -	
3-25		\$ -	
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDITURES/EXPENSES	\$ 42,929	

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 checked="" type="checkbox"/>		
4-2	Is the debt repayment schedule attached? If no, MUST explain: <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">copy</div>	<input checked="" type="checkbox"/>	<input checked="" 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; margin-top: 5px;"></div>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
4-4	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	\$ 49,780	\$ -	\$ 5,608	\$ 44,172
	Revenue bonds	\$ -	\$ -	\$ -	\$ -
	Notes/Loans	\$ -	\$ -	\$ -	\$ -
	Leases	\$ -	\$ -	\$ -	\$ -
	Developer Advances	\$ -	\$ -	\$ -	\$ -
	Other (specify):	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ 49,780	\$ -	\$ 5,608	\$ 44,172

*must tie 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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes:	How much? <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$ -</div>		
	Date the debt was authorized: <div style="border: 1px solid black; padding: 2px; display: inline-block;"></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? <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$ -</div>		
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? <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$ -</div>		
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; padding: 2px; display: inline-block;"></div>		
	What is the original date of the lease? <div style="border: 1px solid black; padding: 2px; display: inline-block;"></div>		
	Number of years of lease? <div style="border: 1px solid black; padding: 2px; display: inline-block;"></div>		
	Is the lease subject to annual appropriation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	What are the annual lease payments? <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$ -</div>		

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	\$ 54,840	
5-2	Certificates of deposit	\$ 4,973	
	Total Cash Deposits		\$ 59,813
	Investments (if investment is a mutual fund, please list underlying investments):		
	<div style="border: 1px solid black; padding: 2px; display: inline-block;"></div>	\$ -	
5-3	<div style="border: 1px solid black; padding: 2px; display: inline-block;"></div>	\$ -	
	<div style="border: 1px solid black; padding: 2px; display: inline-block;"></div>	\$ -	
	<div style="border: 1px solid black; padding: 2px; display: inline-block;"></div>	\$ -	
	Total Investments		\$ -
	Total Cash and Investments		\$ 59,813

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:

Payment Schedule For Debt- Town of Hartman					
Account	Date	Debit	Credit	Balance	
110709710	01/02/2020	\$2,804		\$2557.18	
110709710	01/31/2020		\$500	\$3057.18	
110709710	02/04/2020	\$1000		\$2057.18	
110709710	03/02/2020		\$500	\$2557.18	
110709710	03/31/2020		\$500	\$3057.18	
110709710	03/31/2020		\$.40	\$3057.58	
110709710	04/30/2020		\$500	\$3557.58	
110709710	06/01/2020		\$500	\$4057.58	
110709710	06/30/2020		\$500	\$4557.58	
110709710	06/31/2020		\$1.33	\$4558.91	
110709710	07/01/2020	\$2804		\$1754.91	
110709710	07/31/2020		\$500	\$2254.91	
110709710	08/31/2020		\$500	\$2754.91	
110709710	09/30/2020		\$500	\$3254.91	
110709710	09/31/2020		\$.86	\$3340.91	
110709710	11/02/2020		\$500	\$3840.91	
110709710	11/30/2020		\$500	\$4340.91	
110709710	12/28/2020		\$600	\$4940.91	
110709710	12/31/2020		\$500	\$5440.91	
110709710	12/31/2020		\$1.43	\$5442.34	

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

working on but not completed at this time, using last years numbers

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	\$ -	\$ 2,804	\$ -	\$ 2,804
Machinery and equipment	\$ 379,826	\$ -	\$ -	\$ 379,826
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 379,826	\$ 2,804	\$ -	\$ 382,630

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	\$ -

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

- 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 budgeted for each fund for the year reported:

Fund Name	Budgeted Expenditures/Expenses
copy of budget	

TOWN OF HARTMAN GENERAL FUND BUDGET Proposed Budget 2021

Account Descriptions	Town of Hartman General Fund			Budget 2021	Conservation Trust Fund			Budget 2021	Highway Fund			Budget 2021
	Budget 2018	Budget 2019	Budget 2020		Budg 2018	Budg 2019	Bud 2020		Budget 2018	Budget 2019	Budget 2020	
Est Beginning Balance	\$6000	\$5000	\$4499	\$214					\$43,120	\$46,358	27,326	\$39,671
											\$0	
Estimated Revenue												
Property Tax	\$1997	\$1976	\$1976	\$2,011								
S O Fees	\$200	\$200	\$200	\$205								
Cig. Tax	\$10	\$1	\$1									
Other Revenue	\$1,245	\$1245	\$1245	\$4506								
Interest Income	so	\$0	\$0							\$80		
Rent	\$1000	\$500	\$2000	\$2,199								
Grants									\$20,	\$20,000		
Donations												
CTF Income					\$880	\$830		\$1191				\$
HUTF Income									\$6.600	\$6,600	3,900	\$3919
Mtr. Vehicle Fees									\$270	\$270		
Road & Bridge									\$15	\$115	\$	
Total Est. Income	\$4,452	\$3,931	\$3976	\$8921	\$880	\$880	\$		\$27,065	\$27,065	\$3900	\$3919
TOTAL RESOURCES:	\$10,452	\$8,931	\$8475	\$9135				\$1191	\$70,185	\$73,423	\$31,226	\$43590
Estimated Expenses												
Salaries Myrrrustec												
Other Salaries	\$500	\$4000		\$4,000					\$0	so	\$0	
Insurance	\$1,600	\$1600	\$2400	\$2,400						\$1600		
Office/Misc Exp	\$200	\$200		\$100	\$200	\$200		\$200	\$0	\$0	\$0	
Dues	\$300	\$400										
Utilities	\$4,200	\$4,200	\$2500	\$3,000					\$4,200	\$4,200	\$2500	\$3500
Election Expense	so	\$0	\$1500									
Accountant Exp.		\$200							\$100	\$100	\$	
Maint & Repair	\$300	\$300	\$	\$300	\$500	\$500	\$	\$500	\$5,000	\$5,000	\$	
Capital Expend.	\$0	\$0	\$0						\$25,000	\$25,000	\$	
Treasurers Fees										\$55		\$45
Subtotal	\$7,300	\$7,400	\$	\$9800	\$700	\$700	\$		\$35,000	\$		
Contingency									\$0	so	\$0	
TOTAL Expenditures	\$7,300	\$7,400	\$10,400	\$9800	\$700	\$700	\$	\$700	\$535.955	\$35.95	\$	\$3,545
END BALANCES:	\$3.15	\$1,531	\$-1,925	\$-665	\$180	\$180	\$	\$491	\$34,230	\$37,468	\$28,726	\$40.045

Town of Hartman Water Activity Fund Budget

Proposed Budget for 2021

Account Descriptions	Budget 2017	Budget 2018	Budget 2019	Budget 2020	Budget 2021
Estimated Resources					
Beginning Balance	\$5,000	\$4,685	\$3,500	\$10,724	\$5363
CDS					
Estimated Revenue					
Grants	\$5,000	\$5,000	\$25,000		
Water Sales					
Home Meters	\$28,000	\$21,500	\$27,300	\$27,300	\$29,640
Stock Water	\$350				
Other Fees & Charges	\$400	\$400	\$400	\$400	\$400
Interest Income	0	0	0		
Grants					
Total Est. Income	\$33,750	\$26,900	\$52,700	\$27,700	\$30,040
Total Resources	\$38,750	\$31,585	\$56,200	\$38,424	\$35,403
Estimated Expenses					
Salaries	\$4,200	\$3,700	\$3,700	\$3,800	
Contract Services	\$4,800	\$4,800	\$4,800	\$9,600	\$10,000
Contract Mileage & Misc.	\$2,400	\$1,500	\$1,500	\$1,500	\$1,500
Utilities	\$4,500	\$4,500	\$4,500	\$5,000	\$5,000
Insurance Property/Casualty	\$1,400	\$1,500	\$1,600	\$2,400	\$2,400
Insurance W/C	\$200	\$200	\$200	\$	
Repair/Maint./Supplies	\$850	\$850	\$850	\$1,000	\$1,000
Office/Billing Expense	\$400	\$400	\$400	\$1,420	\$1,420
Water Tests	\$2,500	\$3,000	\$3,000	\$6,000	\$6,000
Capital Expenditures	\$5,000	\$3,000	\$3,000	\$3,500	\$3,500
RD Loan Payments P/I	\$6,000	\$6,000	\$6,000	\$5,608	\$5,608
Legal/Acct. Expense	\$500	\$500	\$500	\$1,000	\$1,000
Other Expense					
Total Estimated Expenses	\$33,350	\$30,050	\$30,050	\$40,828	\$37,428
Contingency					
Net Income	\$400	-\$3150	\$22,650	-\$13,128	-\$7,388
End Balances:	\$5,400	\$1,535	\$26,150	-\$2,404	-\$2025

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

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

21.255

General/Other mills

-

Total mills

21.255

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 members of current governing body below.		A MAJORITY of the members of the governing body must complete and sign in the column below.
Board Member 1	Print Board Member's Name <i>Kord Benson</i>	I <u><i>Kord Benson</i></u> , 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><i>Kord Benson</i></u> Date: <u><i>3-8-21</i></u> My term Expires: <u><i>2024</i></u>
Board Member 2	Print Board Member's Name <i>Cecilia Gonzalez</i>	I <u><i>Cecilia Gonzalez</i></u> , 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><i>Cecilia Gonzalez</i></u> Date: <u><i>3-8-21</i></u> My term Expires: <u><i>2024</i></u>
Board Member 3	Print Board Member's Name <i>Milene J. Benson</i>	I <u><i>Milene J. Benson</i></u> , 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><i>Milene J. Benson</i></u> Date: <u><i>3-8-21</i></u> My term Expires: <u><i>2022</i></u>
Board Member 4	Print Board Member's Name <i>Roy Bieker</i>	I <u><i>Roy Bieker</i></u> , 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><i>Roy Bieker</i></u> Date: <u><i>3-8-21</i></u> My term Expires: <u><i>2024</i></u>
Board Member 5	Print Board Member's Name <i>William Dennis</i>	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 <u><i>William Dennis</i></u> Date: <u><i>3-8-21</i></u> My term Expires: <u><i>2022</i></u>
Board Member 6	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: _____
Board Member 7	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: _____

AMENDED RESOLUTION TO ADOPT BUDGET

TOWN OF HARTMAN, 2021

A RESOLUTION SUMMERIZING 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 2021 AND ENDING ON THE LAST DAY OF DECEMBER, 2021

WHEREAS, the Town Council of the Town of Hartman, has appointed Dawn Railsback, Clerk to prepare and submit a proposed budget to said governing body at the proper time:

WHEREAS, the budget officer has submitted a proposed budget to the governing body on Feb 8th 2021, 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, the Town of Hartman uses QuickBooks as an accounting system with the yearly assistance of Lisa McMullough of P&L Accounting.

WHEREAS, whatever increases may have been made in expenditures, like increases were added to revenues or will be expended from reserves/funds 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, COLORAO:

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 by approved and adopted shall be signed by the Budge Officer and made part of the public records of the Town.

ADOPTED, this 8th day of Febuary, 2021

Attest:



Kord Benson, Mayor



Dawn Railsback, Clerk

(official signatures)

RESOLUTION TO SET MILL LEVIES

TOWN OF HARTMAN, 2021

A RESOLUTION LEVYING PROPERTY TAXES FOR THE YEAR OF 2021, TO HELP DEFRAY THE COST OF GOVERNMENT OF THE TOWN OF HARTMAN, COLORADO FOR THE 2020 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 February 8th, 2021 and;

WHEREAS, the amount of money necessary to balance the budget for the general operating purposes from property tax revenue is \$2,011 and;

WHEREAS, the 2020 valuation for assessment for the Town of Hartman as certified by the County Assessor is \$94,623;

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 2021 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 2020.

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

ADOPTED THE 8th DAY OF February, 2021

Attest: 

Kord Benson, Mayor



Dawn Railsback, Clerk

(official signatures)