


RE: Form submission from: Request an Extension of Time to File a December 31, 2019 or June 30, 2020 Audit 

OSA LG to: Lauren Mikulak
Sent by: **Justin Smith**

04/22/2021 02:34 PM

Statute does not allow for an extension of time to file an exemption. Please file an exemption as soon as possible.

There is not a lower limit, all local governments are required to file either an audit or application for exemption from audit.

Justin

*****FILING PROCEDURE UPDATE*****

The Local Government Audit Division has a new website & portal.
Please submit audits, exemptions, extension requests & inactive notices through the portal.
All electronic signature policies and requirements will apply.
Visit our new website/portal using this link: <https://apps.leg.co.gov/osa/lg>

Office of the State Auditor
Local Government Audit Division
1525 Sherman St., 7th Floor
Denver, CO 80203
Phone: 303-869-3000
Fax: 303-869-3061
Web: colorado.gov/auditor

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any attachments. **Smith_Justin.vcf** **Audit Division_Local.vcf**

"Lauren Mikulak" For the Wheat Ridge Housing Authority (not the... 04/21/2021 01:59:35 PM

From: "Lauren Mikulak" <lmikulak@ci.wheatridge.co.us>
To: "OSA LG" <osa.lg@state.co.us>
Date: 04/21/2021 01:59 PM
Subject: RE: Form submission from: Request an Extension of Time to File a December 31, 2019 or June 30, 2020 Audit

For the Wheat Ridge Housing Authority (not the City). We usually file an audit exemption and expect to

do the same. The Authority is currently dormant, so it slipped my mind entirely. Is there a lower limit below which even an exemption isn't necessary to be filed?

Thanks,

Lauren Mikulak, AICP
Planning Manager
Office Phone: 303-235-2845



From: Justin Smith <justin.smith@state.co.us> **On Behalf Of** OSA LG
Sent: Wednesday, April 21, 2021 1:57 PM
To: Lauren Mikulak <lmikulak@ci.wheatridge.co.us>
Subject: Fw: Form submission from: Request an Extension of Time to File a December 31, 2019 or June 30, 2020 Audit

Is the extension request for the city or the housing authority?

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----- Forwarded by Justin Smith/CLICS on 04/21/2021 01:56 PM -----

From: "Local Governments via Colorado General Assembly" <capitol.tours@state.co.us>

To: osa.lg@state.co.us
Date: 04/20/2021 11:14 PM
Subject: Form submission from: Request an Extension of Time to File a December 31, 2019 or June 30, 2020
Audit
Sent by: lis.ga@state.co.us

Submitted on Tuesday, April 20, 2021 - 23:14
Submitted by anonymous user: 98.43.92.32
Submitted values are:

Your Name: Lauren Mikulak
Your Title: Planning Manager / Wheat Ridge Housing Authority Staff Liaison
Your Phone Number: 303-235-2945
Your Email Address: lmikulak@ci.wheatridge.co.us
Name of Local Government Requesting an Extension: Wheat Ridge Housing
Authority
I am an elected member of the governing body.: No

The results of this submission may be viewed at:

https://urldefense.proofpoint.com/v2/url?u=https-3A__leg.colorado.gov_node_1939281_submission_19196&d=DwIDaQ&c=sdnEM9SRGFuMt5z5w3AhsPNahmNicq64TgF1JwNR0cs&r=AhQMECl0eX0sgiU9BfZiy-doHC54kUz0jAnHOz-wbPY&m=NMdZsyW2P1YPsH4UzqbQKSN7SLpY-AefhKeZLYjNnxE&s=OmDS16zjLfYxJurAL15rOQJQruRQD1EQo7RcoWZVnWg&e=