APPLICATION FOR EXEMPTION FROM AUDIT

LONG FORM

NAME OF GOVERNMENT	Town of Crawford, Colorado
ADDRESS	425 Hwy 92
	Crawford, Colorado 81415
CONTACT PERSON	Cally Gallegos
PHONE	970-921-4725
EMAIL	crawfordclerk@gmail.com
FAX	

For the Year Ended
12/31/2021
or fiscal year ended:

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:	Collice P Blair Jr
TITLE	CPA
FIRM NAME (if applicable)	Blair & Associates, P.C.
ADDRESS	105 SE Frontier Avenue, Suite A
PHONE	970-856-7550
DATE PREPARED	3/18/2021
RELATIONSHIP TO ENTITY	Independent CPA

PREPARER (SIGNATURE REQUIRED)

Collice P. Blair CPA

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:
	☐	☒	

PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

* Indicate Name of Fund

NOTE: Attach additional sheets as necessary.

Line #	Description	Governmental Funds: General Fund*	Governmental Funds: Conservation Trust Fund*	Description	Proprietary/Fiduciary Funds: Water Fund*	Proprietary/Fiduciary Funds: Sewer Fund*	Please use this space to provide explanation of any items on this page
	Assets			**Assets**			
1-1	Cash & Cash Equivalents	$ 413,269	$ 28,295	Cash & Cash Equivalents	$ 213,652	$ 158,008	
1-2	Investments	$ 36,790	$ -	Investments	$ -	$ -	
1-3	Receivables	$ 119	$ -	Receivables	$ 16,790	$ 18,659	
1-4	Due from Other Entities or Funds	$ 4,123	$ -	Due from Other Entities or Funds	$ -	$ -	
1-5	Property Tax Receivable	$ 11,000	$ -	Other Current Assets [specify...]			
	All Other Assets [specify...]				$ -	$ -	
1-6		$ -	$ -	Total Current Assets	$ 230,442	$ 176,667	
1-7		$ -	$ -	Capital Assets, net (from Part 6-4)	$ 615,210	$ 427,758	
1-8		$ -	$ -	Other Long Term Assets [specify...]	$ -	$ -	
1-9		$ -	$ -		$ -	$ -	
1-10		$ -	$ -		$ -	$ -	
1-11	(add lines 1-1 through 1-10) TOTAL ASSETS	$ 465,301	$ 28,295	(add lines 1-1 through 1-10) TOTAL ASSETS	$ 845,652	$ 604,425	
	Deferred Outflows of Resources			**Deferred Outflows of Resources**			
1-12	[specify...]	$ -	$ -	[specify...]	$ -	$ -	
1-13	[specify...]	$ -	$ -	[specify...]	$ -	$ -	
1-14	(add lines 1-12 through 1-13) TOTAL DEFERRED OUTFLOWS	$ -	$ -	(add lines 1-12 through 1-13) TOTAL DEFERRED OUTFLOWS	$ -	$ -	
1-15	TOTAL ASSETS AND DEFERRED OUTFLOWS	$ 465,301	$ 28,295	TOTAL ASSETS AND DEFERRED OUTFLOWS	$ 845,652	$ 604,425	
	Liabilities			**Liabilities**			
1-16	Accounts Payable	$ 3,973	$ -	Accounts Payable	$ -	$ 268	
1-17	Accrued Payroll and Related Liabilities	$ -	$ -	Accrued Payroll and Related Liabilities	$ -	$ -	
1-18	Unearned Property Tax Revenue	$ -	$ -	Accrued Interest Payable	$ -	$ -	
1-19	Due to Other Entities or Funds	$ -	$ 718	Due to Other Entities or Funds	$ -	$ -	
1-20	All Other Current Liabilities	$ -	$ -	All Other Current Liabilities	$ -	$ -	
1-21	(add lines 1-16 through 1-20) TOTAL CURRENT LIABILITIES	$ 3,973	$ 718	(add lines 1-16 through 1-20) TOTAL CURRENT LIABILITIES	$ -	$ 268	
1-22	All Other Liabilities [specify...]	$ -	$ -	Proprietary Debt Outstanding (from Part 4-4)	$ -	$ -	
1-23		$ -	$ -	Other Liabilities [specify...]:	$ -	$ -	
1-24		$ -	$ -		$ -	$ -	
1-25		$ -	$ -		$ -	$ -	
1-26		$ -	$ -		$ -	$ -	
1-27	(add lines 1-21 through 1-26) TOTAL LIABILITIES	$ 3,973	$ 718	(add lines 1-21 through 1-26) TOTAL LIABILITIES	$ -	$ 268	
	Deferred Inflows of Resources			**Deferred Inflows of Resources**			
1-28	Deferred Property Taxes	$ 11,000	$ -	Pension Related	$ -	$ -	
1-29	Other [specify...]	$ -	$ -	Other [specify...]	$ -	$ -	
1-30	(add lines 1-28 through 1-29) TOTAL DEFERRED INFLOWS	$ 11,000	$ -	(add lines 1-28 through 1-29) TOTAL DEFERRED INFLOWS	$ -	$ -	
	Fund Balance			**Net Position**			
1-31	Nonspendable Prepaid	$ -	$ -	Net Investment in Capital Assets	$ 615,210	$ 427,758	
1-32	Nonspendable Inventory	$ -	$ -				
1-33	Restricted [specify...]	$ -	$ -	Emergency Reserves	$ -	$ -	
1-34	Committed [specify...]	$ -	$ -	Other Designations/Reserves	$ -	$ -	
1-35	Assigned [specify...]	$ -	$ 27,577	Restricted	$ -	$ -	
1-36	Unassigned:	$ 450,328	$ -	Undesignated/Unreserved/Unrestricted	$ 230,442	$ 176,399	
1-37	Add lines 1-31 through 1-36 This total should be the same as line 3-33 TOTAL FUND BALANCE	$ 450,328	$ 27,577	Add lines 1-31 through 1-36 This total should be the same as line 3-33 TOTAL NET POSITION	$ 845,652	$ 604,157	
1-38	Add lines 1-27, 1-30 and 1-37 This total should be the same as line 1-15 TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE	$ 465,301	$ 28,295	Add lines 1-27, 1-30 and 1-37 This total should be the same as line 1-15 TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET POSITION	$ 845,652	$ 604,425	

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 [include mills levied in Question 10-6]	$ 8,722	$ -	Property [include mills levied in Question 10-6]	$ -	$ -	
2-2	Specific Ownership	$ 1,156	$ -	Specific Ownership	$ -	$ -	
2-3	Sales and Use Tax	$ -	$ -	Sales and Use Tax	$ -	$ -	
2-4	Other Tax Revenue [specify...]: Franchise	$ 13,558	$ -	Other Tax Revenue [specify...]:	$ -	$ -	
2-5	Sales Tax	$ 118,735	$ -		$ -	$ -	
2-6	Severance/Mineral Leasing	$ 2,148	$ -		$ -	$ -	
2-7		$ 3,856	$ -		$ -	$ -	
2-8	Add lines 2-1 through 2-7 TOTAL TAX REVENUE	$ 148,175	$ -	Add lines 2-1 through 2-7 TOTAL TAX REVENUE	$ -	$ -	
2-9	Licenses and Permits	$ 1,151	$ -	Licenses and Permits	$ -	$ -	
2-10	Highway Users Tax Funds (HUTF)	$ 19,149	$ -	Highway Users Tax Funds (HUTF)	$ -	$ -	
2-11	Conservation Trust Funds (Lottery)	$ -	$ 2,545	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	$ 45,550	$ -	Grants	$ -	$ -	
2-15	Donations	$ -	$ -	Donations	$ -	$ -	
2-16	Charges for Sales and Services	$ -	$ -	Charges for Sales and Services	$ 109,444	$ 109,664	
2-17	Rental Income	$ 2,583	$ -	Rental Income	$ -	$ -	
2-18	Fines and Forfeits	$ -	$ -	Fines and Forfeits	$ -	$ -	
2-19	Interest/Investment Income	$ 1,485	$ 53	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 [specify...]:Federal Stimulus	$ 54,417	$ -	All Other [specify...]:	$ -	$ -	
2-23	Miscellaneous	$ 16,195	$ -		$ -	$ -	
2-24	Add lines 2-8 through 2-23 TOTAL REVENUES	$ 288,705	$ 2,598	Add lines 2-8 through 2-23 TOTAL REVENUES	$ 109,444	$ 109,664	
	Other Financing Sources			**Other Financing Sources**			
2-25	Debt Proceeds	$ -	$ -	Debt Proceeds	$ -	$ -	
2-26	Developer Advances	$ -	$ -	Developer Advances	$ -	$ -	
2-27	Other [specify...]:	$ -	$ -	Other [specify...]:	$ -	$ -	
2-28	Add lines 2-25 through 2-27 TOTAL OTHER FINANCING SOURCES	$ -	$ -	Add lines 2-25 through 2-27 TOTAL OTHER FINANCING SOURCES	$ -	$ -	GRAND TOTALS
2-29	Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES	$ 288,705	$ 2,598	Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES	$ 109,444	$ 109,664	$ 510,411

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: General Fund*	Governmental Funds: Conservation Trust Fund*	Description	Proprietary/Fiduciary Funds: Water Fund*	Proprietary/Fiduciary Funds: Sewer Fund*	Please use this space to provide explanation of any items on this page
	Expenditures			**Expenses**			
3-1	General Government	$ 174,673	$ -	General Operating & Administrative	$ -	$ -	
3-2	Judicial	$ -	$ -	Salaries	$ 52,908	$ 52,126	
3-3	Law Enforcement	$ -	$ -	Payroll Taxes	$ 915	$ 901	
3-4	Fire	$ -	$ -	Contract Services	$ -	$ -	
3-5	Highways & Streets	$ 56,493	$ -	Employee Benefits	$ 7,294	$ 7,183	
3-6	Solid Waste	$ -	$ -	Insurance	$ 4,909	$ 4,909	
3-7	Contributions to Fire & Police Pension Assoc.	$ -	$ -	Accounting and Legal Fees	$ 1,200	$ 1,200	
3-8	Health	$ -	$ -	Repair and Maintenance	$ 16,504	$ 15,347	
3-9	Culture and Recreation	$ -	$ 718	Supplies	$ 3,860	$ 3,764	
3-10	Transfers to other districts	$ -	$ -	Utilities	$ 4,877	$ 15,157	
3-11	Other [specify...]:	$ -	$ -	Contributions to Fire & Police Pension Assoc.	$ -	$ -	
3-12		$ -	$ -	Other [specify...] Miscellaneous	$ 3,784	$ 2,426	
3-13		$ -	$ -		$ -	$ -	
3-14	Capital Outlay	$ -	$ -	Capital Outlay	$ -	$ -	
	Debt Service			Debt Service			
3-15	Principal (should match amount in 4-4)	$ -	$ -	Principal (should match amount in 4-4)	$ -	$ -	
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		$ -	$ -		$ -	$ -	GRAND TOTAL
3-22	Add lines 3-1 through 3-21 TOTAL EXPENDITURES	$ 231,166	$ 718	Add lines 3-1 through 3-21 TOTAL EXPENSES	$ 96,251	$ 103,013	$ 431,148
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	$ 45,630	$ 36,212	
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) TOTAL TRANSFERS AND OTHER EXPENDITURES	$ -	$ -	(Line 3-27, plus line 3-28, less line 3-26, less line 3-25, plus line 3-24) TOTAL GAAP RECONCILING ITEMS	$ (45,630)	$ (36,212)	
3-30	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures Line 2-29, less line 3-22, less line 3-29	$ 57,539	$ 1,880	Net Increase (Decrease) in Net Position Line 2-29, less line 3-22, plus line 3-29, less line 3-23	$ (32,437)	$ (29,561)	
3-31	Fund Balance, January 1 from December 31 prior year report	$ 392,789	$ 25,697	Net Position, January 1 from December 31 prior year report	$ 878,089	$ 633,718	
3-32	Prior Period Adjustment (MUST explain)	$ -	$ -	Prior Period Adjustment (MUST explain)	$ -	$ -	
3-33	Fund Balance, December 31 Sum of Lines 3-30, 3-31, and 3-32 This total should be the same as line 1-37.	$ 450,328	$ 27,577	Net Position, December 31 Sum of Lines 3-30, 3-31, and 3-32 This total should be the same as line 1-37.	$ 845,652	$ 604,157	

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?	☐	☑
4-2	Is the debt repayment schedule attached? If no, MUST explain:	☐	☐
4-3	Is the entity current in its debt service payments? If no, MUST explain:	☐	☐

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 [Section 29-1-605(2) C.R.S.]?	☐	☑
If yes:	How much? $ -		
If yes:	Date the debt was authorized:		
4-6	Does the entity intend to issue debt within the next calendar year?	☐	☐
If yes:	How much? $ -		
4-7	Does the entity have debt that has been refinanced that it is still responsible for?	☐	☐
If yes:	What is the amount outstanding? $ -		
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? $ -		

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	$ 813,224	
5-2	Certificates of deposit	$ 36,790	
	TOTAL CASH DEPOSITS		$ 850,014

Please use this space to provide any explanations or comments:

Investments (if investment is a mutual fund, please list underlying investments):

5-3		$ -	
		$ -	
		$ -	
		$ -	
	TOTAL INVESTMENTS		$ -
	TOTAL CASH AND INVESTMENTS		$ 850,014

	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.?	☑	☐	☐
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:	☑	☐	☐

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?	☑	☐	
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 for GOVERNMENTAL FUNDS:	Balance - beginning of the year [1]	Additions [2]	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)	$ (481,251)	$ (39,903)	$ -	$ (521,154)
TOTAL	$ 1,153,411	$ (39,903)	$ -	$ 1,113,508

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)	$ (2,357,258)	$ (81,841)	$ -	$ (2,439,099)
TOTAL	$ 1,124,809	$ (81,841)	$ -	$ 1,042,968

* Must agree to prior year-end balance
- Generally capital asset additions should be reported at capital outlay on line 3-14 and capitalized in accordance with the government's capitalization policy. Please explain any discrepancy

PART 7 - PENSION INFORMATION

	*	YES	NO	Please use this space to provide any explanations or comments:
7-1	Does the entity have an "old hire" firefighters' pension plan?	☐	☑	
7-2	Does the entity have a volunteer firefighters' 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 1?	$ -

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:	☑	☐	☐	
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 appropriated for each fund separately for the year reported**

Governmental/Proprietary Fund Name	Total Appropriations By Fund
General Fund	$ 182,183
Conservation Trust Fund	$ 2,100
Water Fund	$ 108,503
Sewer Fund	$ 114,460

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 government from the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.

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:			
10-2	Has the entity changed its name in the past or current year?	☐	☑	
If Yes:	NEW name			
	PRIOR name			
10-3	Is the entity a metropolitan district?	☐	☑	
10-4	Please indicate what services the entity provides:			
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:			
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):**

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:

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Entity Wide:			General Fund			Governmental Funds			Notes
Unrestricted Cash & Investments	$	850,014	Unrestricted Fund Balan	$	450,328	Total Tax Revenue	$	148,175	
Current Liabilities	$	4,959	Total Fund Balance	$	450,328	Revenue Paying Debt Service	$	-	
Deferred Inflow	$	11,000	PY Fund Balance	$	392,789	Total Revenue	$	291,303	
			Total Revenue	$	288,705	Total Debt Service Principal	$	-	
			Total Expenditures	$	231,166	Total Debt Service Interest	$	-	
Governmental			Interfund In	$	-				
Total Cash & Investments	$	478,354	Interfund Out	$	-	**Enterprise Funds**			
Transfers In	$	-	**Proprietary**			Net Position	$	1,449,809	
Transfers Out	$	-	Current Assets	$	407,109	PY Net Position	$	1,511,807	
Property Tax	$	8,722	Deferred Outflow	$	-	**Government-Wide**			
Debt Service Principal	$	-	Current Liabilities	$	268	Total Outstanding Debt	$	-	
Total Expenditures	$	231,884	Deferred Inflow	$	-	Authorized but Unissued	$	-	
Total Developer Advances	$	-	Cash & Investments	$	371,660	Year Authorized		1/0/1900	
Total Developer Repayments	$	-	Principal Expense	$	-				

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.
1	Full Name: Wanda Gofforth	I, Wanda Gofforth, 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 Wanda Gofforth Date: 3-25-2022 My term Expires: 4/2024
2	Full Name: Ralph Clark	I, Ralph Clark, 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 Ralph E Clark Date: 03/24/2022 My term Expires: 4/6/22
3	Full Name: Jeff Peed	I, Jeff Peed, 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 Jeff Peed Date: 3/24/22 My term Expires: 4/2024
4	Full Name: John Paton	I, John Paton, 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 John Paton Date: 3-24-22 My term Expires: 4/2024
5	Full Name: Gill Saunders	I, Gill Saunders, 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 Gill Saunders Date: 3/28/2022 My term Expires: 4/2024
6	Full Name: Christopher Johnson	I, Christopher C Johnson, 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 Christopher C Johnson Date: 3-25-2022 My term Expires: 4/2022
7	Full Name: Mike Tiedeman	I, Michael L Tiedeman, 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 Michael L Tiedeman Date: 3-27-22 My term Expires: 4/2022

RESOLUTION 2 Series 2022

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 2021.

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 March 2, 2022 been instructed to file the application for exemption before March 31, 2022.
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 2 day of March, 2022 by a vote of 6 in favor, 0 opposed.

ATTEST:

Cally Galliegos

Cally Galliegos, Town Clerk

Date 3-2-22

TOWN OF CRAWFORD, COLORADO

Wanda Gofforth

Wanda Gofforth, Mayor