

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT
ADDRESS

San Luis Valley Council of Governments
610 State Avenue, Suite 200
Alamosa, CO 81101
Anne Jones
719-589-6099
ajones@slvdr.org

For the Year Ended
12/31/22
or fiscal year ended:

CONTACT PERSON
PHONE
EMAIL

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

See Independent Accountants' Compilation Report

PREPARER (SIGNATURE REQUIRED)

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)	\$ -	
2-2	Specific ownership	\$ -	
2-3	Sales and use	\$ -	
2-4	Other (specify):	\$ -	
2-5	Licenses and permits	\$ -	
2-6	Intergovernmental: Grants	\$ -	
2-7	Conservation Trust Funds (Lottery)	\$ -	
2-8	Highway Users Tax Funds (HUTF)	\$ -	
2-9	Other (specify):	\$ -	
2-10	Charges for services	\$ 87,442	
2-11	Fines and forfeits	\$ -	
2-12	Special assessments	\$ -	
2-13	Investment income	\$ 24	
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):	\$ -	
2-22	Rental Income	\$ 6,050	
2-23		\$ -	
2-24	(add lines 2-1 through 2-23) TOTAL REVENUE	\$ 93,516	

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	\$ 40,000	
3-5	Employee benefits	\$ -	
3-6	Insurance	\$ -	
3-7	Accounting and legal fees	\$ 680	
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):	\$ -	
3-24		\$ -	
3-25		\$ -	
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDITURES/EXPENSES	\$ 40,680	

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; padding: 2px; margin-top: 5px;">Not applicable</div>	<input 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; padding: 2px; margin-top: 5px;">Not applicable</div>	<input 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)				
General obligation bonds	\$ -	\$ -	\$ -	\$ -
Revenue bonds	\$ -	\$ -	\$ -	\$ -
Notes/Loans	\$ -	\$ -	\$ -	\$ -
Lease Liabilities	\$ -	\$ -	\$ -	\$ -
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	\$ 108,633	
5-2 Certificates of deposit	\$ -	
Total Cash Deposits		\$ 108,633
Investments (if investment is a mutual fund, please list underlying investments):		
_____	\$ -	
_____	\$ -	
_____	\$ -	
_____	\$ -	
5-3 Total Investments		\$ -
Total Cash and Investments		\$ 108,633

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 AND RIGHT-TO-USE 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:

The SLV Council of Governments only has a building and infrastructure. There is no need for an annual inventory.

Complete the following capital & right-to-use assets table:	Balance - beginning of the year*	Additions (Must be included in Part 3)	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ 201,773	\$ -	\$ -	\$ 201,773
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ 148,227	\$ -	\$ -	\$ 148,227
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Leased Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation/Amortization (Please enter a negative, or credit, balance)	\$ (162,918)	\$ (14,137)	\$ -	\$ (177,055)
TOTAL	\$ 187,082	\$ (14,137)	\$ -	\$ 172,945

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" 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?	\$ -

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

See Note at the bottom of the exemption

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

Governmental/Proprietary Fund Name	Total Appropriations By Fund

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:

This entity receives funding at the discretion of the counties and cities/towns and cannot impose a tax. TABOR is not applicable.

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

	-
--	---

General/Other mills

	-
--	---

Total mills

	-
--	---

Please use this space to provide any explanations or comments:

The SLV Council of Governments is an association of members of other local governments, pursuant to 29-1-102, Local Government does not include any association of political subdivisions formed pursuant to section 29-1-401. Section 29-1-401 states that two or more of the political subdivisions of the state may, in their discretion and in addition to powers granted before April 22, 1957, form and maintain associations for the purposes of promoting through investigation, discussion, and cooperative effort interests and welfare of the several political subdivisions of the state of Colorado and to promote a closer relation between the several political subdivisions of the state. Therefore, the definition of a local government required by 29-1-102 to submit an annual budget to the Department of Local Affairs does not apply to the SLV Council of Governments.

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?	<input type="checkbox"/>	<input type="checkbox"/>

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 Carlos Garcia	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 2	Print Board Member's Name Gene Glover	I Gene Glover _____, 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>Gene Glover</u> Date: <u>03/31/2023</u> My term Expires: <u>12/31/2023</u>
Board Member 3	Print Board Member's Name Gigi Dennis	I Gigi Dennis _____, 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>Gigi Dennis</u> Date: <u>03/30/2023</u> My term Expires: <u>01/01/2024</u>
Board Member 4	Print Board Member's Name Jeffrey Larson	I Jeffrey A Larson _____, 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>Jeffrey A Larson</u> Date: <u>03/31/2023</u> My term Expires: <u>04/02/2024</u>
Board Member 5	Print Board Member's Name Kairina Danforth	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 6	Print Board Member's Name Michael Carson	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 Ramona Weber	I Ramona Weber _____, 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>Ramona Weber</u> Date: <u>03/31/2023</u> My term Expires: <u>01/14/2025</u>

Print the names of ALL members of current governing body below. Print Board Member's Name		A MAJORITY of the members of the governing body must complete and sign in the column below.
Board Member 1	Robert Espinoza	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 2	Tom McCracken	I Tom McCracken _____, 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 <i>ll</i> _____ Date: 03/30/2023 My term Expires: 12/31/2023
Board Member 3	Vern Heersink	I Vern Heersink _____, 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 <i>Vern Heersink</i> _____ Date: 03/30/2023 My term Expires: 12/31/2024
Board Member 4		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 5		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 6		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		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: _____

SIGNATURE CERTIFICATE





REFERENCE NUMBER

DAEE9019-4309-4906-8853-E82AEDAB23DF

TRANSACTION DETAILS	DOCUMENT DETAILS
<p>Reference Number DAEE9019-4309-4906-8853-E82AEDAB23DF</p> <p>Transaction Type Signature Request</p> <p>Sent At 03/30/2023 15:42 EDT</p> <p>Executed At 03/31/2023 13:34 EDT</p> <p>Identity Method email</p> <p>Distribution Method email</p> <p>Signed Checksum 4cd90ebae8d981dd4f9d9ffc540443268540fa4f96f201d304d853a72427bd8</p> <p>Signer Sequencing Disabled</p> <p>Document Passcode Disabled</p>	<p>Document Name SLV COUNCIL OF GOVERNMENTS</p> <p>Filename slv_council_of_governments-2022_exemption.pdf</p> <p>Pages 14 pages</p> <p>Content Type application/pdf</p> <p>File Size 481 KB</p> <p>Original Checksum 4d9e88c2795c330fa96a393d08183635f4b1d8cd25bc8cafd9c88e6d1e34f6ad</p>

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
<p>Name Gene Glover</p> <p>Email gglover@riograndecounty.org</p> <p>Components 4</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 932b267e4dff6cd4abd5bb61d6fe3d7a902014b3cb20c7344ecfb27fd8ee06f8</p> <p>IP Address 8.64.35.242</p> <p>Device Chrome via Windows</p> <p>Drawn Signature </p> <p>Signature Reference ID 3095E66A</p> <p>Signature Biometric Count 2</p>	<p>Viewed At 03/31/2023 13:18 EDT</p> <p>Identity Authenticated At 03/31/2023 13:22 EDT</p> <p>Signed At 03/31/2023 13:22 EDT</p>
<p>Name Ramona Weber</p> <p>Email ramona102261@hotmail.com</p> <p>Components 4</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 79c236d03137f4858814fec41c2fca65f57de7ae53fe98a723751f3a686465be</p> <p>IP Address 66.198.214.5</p> <p>Device Microsoft Edge via Windows</p> <p>Drawn Signature </p> <p>Signature Reference ID 83288F05</p> <p>Signature Biometric Count 7</p>	<p>Viewed At 03/31/2023 10:30 EDT</p> <p>Identity Authenticated At 03/31/2023 10:31 EDT</p> <p>Signed At 03/31/2023 10:31 EDT</p>
<p>Name Jeffrey Larson</p>	<p>Status signed</p>	<p>Viewed At 03/31/2023 08:04 EDT</p>

Email
jeffreyincreede@yahoo.com

Components
4

Multi-factor Digital Fingerprint Checksum

e2da8908b565f385c5cd9cea39a1ddadbdcdf4a32834ade6f7a78998347e4be

IP Address
66.198.214.25

Device
Chrome Mobile via Android

Drawn Signature



Signature Reference ID
EA1B4AFB

Signature Biometric Count
4

Identity Authenticated At
03/31/2023 08:07 EDT

Signed At
03/31/2023 08:07 EDT

Name
Gigi Dennis

Email
gdennis@ci.monte-vista.co.us

Components
4

Status
signed

Multi-factor Digital Fingerprint Checksum

ad1a8b726b79e80afb06e51526d2600b479ac402dc0ff0a38fbc40597e3

IP Address
216.245.77.22

Device
Chrome via Windows

Drawn Signature



Signature Reference ID
639443AB

Signature Biometric Count
8

Viewed At
03/30/2023 17:59 EDT

Identity Authenticated At
03/30/2023 18:09 EDT

Signed At
03/30/2023 18:10 EDT

Name
Vern Heersink

Email
vheersink@alamosacounty.org

Components
4

Status
signed

Multi-factor Digital Fingerprint Checksum

ad571cbadec1baf27d555932ee63764a171e273e69211d352e530f446b8a48a4

IP Address
174.231.82.54

Device
Chrome Mobile via Android

Drawn Signature



Signature Reference ID
5A84CFEE

Signature Biometric Count
5

Viewed At
03/30/2023 18:03 EDT

Identity Authenticated At
03/30/2023 18:07 EDT

Signed At
03/30/2023 18:07 EDT

Name
Tom McCracken

Email
tmccracken@saguachecounty-co.gov

Components
4

Status
signed

Multi-factor Digital Fingerprint Checksum

f6a0b429a7f199af4463c7d89a2eeda86378c52b3bccef8913183faa57e3d966

IP Address
8.64.33.56

Device
Firefox via Windows

Drawn Signature



Signature Reference ID
76E252D2

Signature Biometric Count
1

Viewed At
03/30/2023 16:24 EDT

Identity Authenticated At
03/30/2023 16:30 EDT

Signed At
03/30/2023 16:30 EDT

TIMESTAMP	AUDIT
03/30/2023 15:42 EDT	WSBCPA ShareFile (sharefile@wsbcpa.com) created document 'slv_council_of_governments-2022_exemption.pdf' on Chrome via Windows from 216.245.78.188.
03/30/2023 15:42 EDT	Robert Espinoza (robert.espinoza@costillacounty-co.gov) was emailed a link to sign.
03/30/2023 15:42 EDT	Tom McCracken (tmccracken@saguachecounty-co.gov) was emailed a link to sign.
03/30/2023 15:42 EDT	Ramona Weber (ramona102261@hotmail.com) was emailed a link to sign.
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03/30/2023 15:42 EDT	Jeffrey Larson (jeffreyncreede@yahoo.com) was emailed a link to sign.
03/30/2023 15:42 EDT	Michael Carson (mcarson@ci.alamosa.co.us) was emailed a link to sign.
03/30/2023 15:42 EDT	Carlos Garcia (cgarcia@co.conejos.co.us) was emailed a link to sign.
03/30/2023 15:42 EDT	Kairina Danforth (thcrestoneoasis@yahoo.com) was emailed a link to sign.
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03/30/2023 18:10 EDT	Gigi Dennis (gdennis@ci.monte-vista.co.us) signed the document on Chrome via Windows from 216.245.77.22.
03/30/2023 19:17 EDT	Robert Espinoza (robert.espinoza@costillacounty-co.gov) viewed the document on Chrome via Windows from 64.57.49.123.
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03/31/2023 08:01 EDT	Jeffrey Larson (jeffreyncreede@yahoo.com) viewed the document on Chrome Mobile via Android from 66.198.214.25.
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03/31/2023 08:04 EDT	Jeffrey Larson (jeffreyncreede@yahoo.com) viewed the document on Chrome Mobile via Android from 66.198.214.25.
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03/31/2023 10:27 EDT Ramona Weber (ramona102261@hotmail.com) viewed the document on Chrome Mobile via Android from 66.198.214.5.

03/31/2023 10:30 EDT Ramona Weber (ramona102261@hotmail.com) viewed the document on Microsoft Edge via Windows from 66.198.214.5.

03/31/2023 10:31 EDT Ramona Weber (ramona102261@hotmail.com) authenticated via email on Microsoft Edge via Windows from 66.198.214.5.

03/31/2023 10:31 EDT Ramona Weber (ramona102261@hotmail.com) signed the document on Microsoft Edge via Windows from 66.198.214.5.

03/31/2023 13:18 EDT Gene Glover (gglover@riograndecounty.org) viewed the document on Chrome via Windows from 8.64.35.242.

03/31/2023 13:22 EDT Gene Glover (gglover@riograndecounty.org) authenticated via email on Chrome via Windows from 8.64.35.242.

03/31/2023 13:22 EDT Gene Glover (gglover@riograndecounty.org) signed the document on Chrome via Windows from 8.64.35.242.

03/31/2023 13:34 EDT Robert Espinoza (robert.espinoza@costillacounty-co.gov) was removed from document daee9019-4309-4906-8853-e82aedab23df as the document was force completed.

03/31/2023 13:34 EDT Carlos Garcia (cgarcia@co.conejos.co.us) was removed from document daee9019-4309-4906-8853-e82aedab23df as the document was force completed.

03/31/2023 13:34 EDT Michael Carson (mcarson@ci.alamosa.co.us) was removed from document daee9019-4309-4906-8853-e82aedab23df as the document was force completed.

03/31/2023 13:34 EDT Kairina Danforth (thcrestoneoasis@yahoo.com) was removed from document daee9019-4309-4906-8853-e82aedab23df as the document was force completed.

03/31/2023 13:34 EDT Component 'Text Field 1' assigned to signer1 was removed as the document was force completed.

03/31/2023 13:34 EDT Component 'Text Field 5' assigned to signer5 was removed as the document was force completed.

03/31/2023 13:34 EDT Component 'Text Field 6' assigned to signer6 was removed as the document was force completed.

03/31/2023 13:34 EDT Component 'Text Field 8' assigned to signer8 was removed as the document was force completed.

03/31/2023 13:34 EDT Component 'Date Field 1' assigned to signer1 was removed as the document was force completed.

03/31/2023 13:34 EDT Component 'Date Field 2' assigned to signer1 was removed as the document was force completed.

03/31/2023 13:34 EDT Component 'Date Field 9' assigned to signer6 was removed as the document was force completed.

03/31/2023 13:34 EDT Component 'Date Field 10' assigned to signer6 was removed as the document was force completed.

03/31/2023 13:34 EDT Component 'Date Field 13' assigned to signer8 was removed as the document was force completed.

03/31/2023 13:34 EDT Component 'Date Field 14' assigned to signer8 was removed as the document was force completed.

03/31/2023 13:34 EDT Component 'Signature Field 1' assigned to signer1 was removed as the document was force completed.

03/31/2023 13:34 EDT Component 'Signature Field 5' assigned to signer5 was removed as the document was force completed.

03/31/2023 13:34 EDT Component 'Signature Field 6' assigned to signer6 was removed as the document was force completed.

03/31/2023 13:34 EDT Component 'Signature Field 8' assigned to signer8 was removed as the document was force completed.

03/31/2023 13:34 EDT Component 'Date Field 19' assigned to signer5 was removed as the document was force completed.

03/31/2023 13:34 EDT

Component 'Date Field 20' assigned to signer5 was removed as the document was force completed.

03/31/2023 13:34 EDT

WSBCPA ShareFile (sharefile@wsbcpa.com) force completed document 'slv_council_of_governments-2022_exemption.pdf' on Chrome via Windows from 216.245.78.188.

INDEPENDENT ACCOUNTANTS' COMPILATION REPORT



Wall,
Smith,
Bateman Inc.

To the Board of Directors
SLV Council of Governments
Alamosa, Colorado

Management is responsible for the accompanying financial statements of the SLV Council of Governments (Local Government) as of December 31, 2022, and for the year then ended, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements included in the accompanying prescribed form, nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any assurance on the financial statements included in the accompanying prescribed form.

The financial statements included in the accompanying prescribed form are presented in accordance with the requirements of the Colorado Office of the State Auditor, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the SLV Council of Governments and the Colorado Office of the State Auditor, and is not intended to be and should not be used by anyone other than these specified parties.

Wall, Smith, Bateman Inc.

Wall, Smith, Bateman Inc.
Alamosa, Colorado

March 15, 2023

Certified Public Accountants

3001 Adcock Circle PO Box 809 Alamosa, CO 81101 | 719-589-3619 | f 719-589-5492 | wsbcpa.com