AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: Request for Extension of Time to File Audit; State

Action Requested: Board of County Commissioners' Signature

Parties to the Agreement:

Term Begins: **Term Ends:** **Grant Contract #:**

Summary:

Requesting a 60-day extension for the 2014 audit through September 30, 2015

Fiscal Impact: None

Submitted by: Linda Nienhueser **Submitter's Email Address:** lnienhueser@gunnisoncounty.org

Finance Review: ○ Required ◉ Not Required

Comments:

Reviewed by: Discharge Date:

County Attorney Review: ◉ Required ○ Not Required

Comments:
ok db 6/29/15

Reveiwed by: Discharge Date: 6/29/2015 Certificate of Insurance Required Yes ○ No ◉

County Manager Review:

Comments:

Reveiwed by: GUNCOUNTY1\khaase Discharge Date: 6/29/2015

◉ Consent Agenda ○ Regular Agenda ○ Worksession Time Allotted:

Agenda Date: 7/7/2015

Revised April 2015

Office of the State Auditor

Dianne E. Ray, CPA
State Auditor

Request for Extension of Time to File Audit

This request must be submitted no later than seven months following the fiscal year end. All requests submitted after this due date will not be considered.
Requests may be submitted via mail, fax or e-mail.

Government Name:	Gunnison County
Name of Contact:	Linda Nienhueser
Address:	200 East Virginia Avenue
City/Zip Code	Gunnison, CO 81230
Phone Number:	(970) 641-2203
Fax Number:	907) 641-7643
E-mail	lnienhueser@gunnisoncounty.org
Fiscal Year Ending (mm/dd/yyyy):	12/31/2014
Amount of Time Requested (in days): **Not to exceed 60 days**	60 days
Comments (optional):	

I understand that if the audit is not submitted within the approved extension of time the government named in the extension request will be considered in default without further notice, and the State Auditor shall take further action as prescribed by Section 29-1-606(5)(b), C.R.S.

Must be signed by a member of the governing board.

Signature _____

Printed Name: _____

Title: _____

Date: _____

We Set the Standard for Good Government

Local Government Audit Division • 1525 Sherman Street, 7th Floor • Denver, Colorado 80203-1700
Phone: 303.869.3000 • Fax: 303.869.3061