AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: Ratification of Chairperson Signature; State of Co

Action Requested: Board of County Commissioners' Signature

Parties to the Agreement:

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

Summary:

The auditor just emailed and asked that we request an extension on our audit due-date.

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:

Reveiwed by: Discharge Date: Certificate of Insurance Required

Yes ○ No ○

County Manager Review:

Comments:
This extension was requested by the auditor as a result of scheduling difficulites early in the process that resulted in a delay in them beginnig the work this year.

Reveiwed by: GUNCOUNTY1\mbirnie Discharge Date: 7/28/2016

◉ Consent Agenda ○ Regular Agenda ○ Worksession Time Allotted: 0

Agenda Date: 8/2/2016

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 E. Virginia Avenue
City/Zip Code	Gunnison, CO 81239
Phone Number:	(970) 641-7622
Fax Number:	(970) 641-7643
E-mail	lnienhueser@gunnisoncounty.org
Fiscal Year Ending (mm/dd/yyyy):	12/31/2015
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	Paula Swenson
Printed Name:	Paula Swenson
Title:	Chairperson
Date:	7/26/16

We Set the Standard for Good Government