AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: Ratification of Vice-Chairperson's Signature; Stat

Action Requested:

Parties to the Agreement:

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

Summary:

Please see attached requests for ratification of vice-chairpersons signature

Fiscal Impact:

Submitted by: Liz Mense **Submitter's Email Address:** emense@gunnisoncounty.org

Finance Review: (●) Required ( ) Not Required

Comments:

This extension beyond the July 31st deadline is only needed for a few days. The audit reports will be presented to the BOCC next week as scheduled. ln

Reviewed by: GUNCOUNTY1\lNienhueser Discharge Date: 8/1/2018

County Attorney Review: ( ) Required (●) Not Required

Comments:

Reveiwed by: Discharge Date: Certificate of Insurance Required

Yes ( ) No ( )

County Manager Review:

Comments:

Reveiwed by: GUNCOUNTY1\mbirnie Discharge Date: 8/2/2018

(●) Consent Agenda ( ) Regular Agenda ( ) Worksession Time Allotted: 0

Agenda Date: 8/7/2018

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 six months follow a school districts fiscal year end, 8 months following housing authority's fiscal year end and seven months following all other local government's fiscal year end. All requests submitted after the due date will not be considered.
Requests may be submitted to fax number ***303-869-3061*** or email ***osa.lg@state.co.us***.

Government Name:	Gunnison County
Name of Contact:	Linda Nienhueser
Address:	200 E. Virginia Avenue
City/Zip Code	Gunnison CO 81230
Phone Number:	970 641-7622
Fax Number:	970 641-7643
E-mail	lnienhueser@gunnisoncounty.org
Fiscal Year Ending (mm/dd/yyyy):	12/31/2017
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 noncompliance 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:	Jonathan Houck
Title:	Commissioner
Date:	7/30/18

OSA

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Office of the State Auditor

Dianne E. Ray, CPA
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Government Name:	Gunnison Valley Transportation Authority
Name of Contact:	Linda Nienhueser
Address:	200 E. Virginia Avenue
City/Zip Code	Gunnison CO 81230
Phone Number:	970 641-7622
Fax Number:	970 641-7643
E-mail	lnienhueser@gunnisoncounty.org
Fiscal Year Ending (mm/dd/yyyy):	12/31/2017
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Must be signed by a member of the governing board.

Signature

Printed Name: Jonathan Houck

Title: Commissioner

Date: 7/30/18

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