



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 the due date will not be considered.

Requests may be submitted via mail, fax, e-mail, or internet portal: <https://apps.leg.co.gov/osa/lq>.

Government Name:	<u>Routt County - CO</u>
Name of Contact:	<u>Dan Strnad</u>
Address:	<u>PO Box 773598</u>
City/Zip Code	<u>Steamboat Springs, CO 80477</u>
Phone Number:	<u>970-870-5313</u>
Fax Number:	<u>970-879-3992</u>
E-mail	<u>dstrnad@co.routt.co.us</u>
Fiscal Year Ending (mm/ dd/yyyy):	<u>12/31/2018</u>
Amount of Time Requested (in days): (Not to exceed 60 calendar days)	<u>September 30, 2019</u>
Comments (optional):	<u></u>

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	<u></u>
Printed Name:	<u>Beth Melton</u>
Title:	<u>Chair</u>
Date:	<u></u>



We Set the Standard for Good Government