

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT
ADDRESS

Grand Valley Cemetery District
PO Box 103
Parachute, CO 81635
Susan Hoover
970-250-9659
suz.hoover@gmail.com

For the Year Ended
12/31/20
or fiscal year ended:

CONTACT PERSON
PHONE
EMAIL
FAX

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

Nathan A. Fyock, CPA, ABV
Principal
Dalby Wendland & Co., P.C.
Po Box 430, Grand Junction, CO 81502
970-243-1921
29-Mar-21

PREPARER (SIGNATURE REQUIRED)

See attached compilation report.

Please indicate whether the following financial information is recorded using Governmental or Proprietary fund types

GOVERNMENTAL
(MODIFIED ACCRUAL BASIS)

PROPRIETARY
(CASH OR BUDGETARY BASIS)

Add compilation from G!

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)	\$ 5,146	
2-2	Specific ownership	\$ 334	
2-3	Sales and use	\$ -	
2-4	Other (specify): Other Taxes and Interest	\$ 482	
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	\$ 6,575	
2-11	Fines and forfeits	\$ -	
2-12	Special assessments	\$ -	
2-13	Investment income	\$ 2,249	
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): Royalties	\$ 4,874	
2-22		\$ -	
2-23		\$ -	
2-24	(add lines 2-1 through 2-23) TOTAL REVENUE	\$ 19,660	

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	\$ 636	
3-2	Salaries	\$ -	
3-3	Payroll taxes		
3-4	Contract services	\$ 19,285	
3-5	Employee benefits	\$ -	
3-6	Insurance	\$ 3,233	
3-7	Accounting and legal fees	\$ 6,379	
3-8	Repair and maintenance	\$ 24,505	
3-9	Supplies	\$ 785	
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): Treasurer's Fee	\$ 112	
3-24	Miscellaneous Expenditures	\$ 799	
3-25		\$ -	
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDITURES/EXPENSES	\$ 55,734	

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; height: 20px; width: 100%; margin-top: 5px;"></div>	<input type="checkbox"/>	<input type="checkbox"/>	
4-3	Is the entity current in its debt service payments? If no, MUST explain: <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	<input type="checkbox"/>	<input type="checkbox"/>	
4-4	Please complete the following debt schedule, if applicable: (please only include principal amounts)(enter all amount as positive numbers)			
	Outstanding at end of prior year*	Issued during year	Retired during year	Outstanding at year-end
	General obligation bonds	\$ -	\$ -	\$ -
	Revenue bonds	\$ -	\$ -	\$ -
	Notes/Loans	\$ -	\$ -	\$ -
	Leases	\$ -	\$ -	\$ -
	Developer Advances	\$ -	\$ -	\$ -
	Other (specify):	\$ -	\$ -	\$ -
	TOTAL	\$ -	\$ -	\$ -

*must tie to prior year ending balance

Please answer the following questions by marking the appropriate boxes.

		Yes	No
4-5	Does the entity have any authorized, but unissued, debt?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes:	How much? Date the debt was authorized:		
	\$ -		
4-6	Does the entity intend to issue debt within the next calendar year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes:	How much?		
	\$ -		
4-7	Does the entity have debt that has been refinanced that it is still responsible for?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes:	What is the amount outstanding?		
	\$ -		
4-8	Does the entity have any lease agreements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	What are the annual lease payments?		
	\$ -		

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	\$ 4,100	
5-2 Certificates of deposit	\$ -	
Total Cash Deposits		\$ 4,100
Investments (if investment is a mutual fund, please list underlying investments):		
5-3 Colo Trust	\$ 298,994	
	\$ -	
	\$ -	
	\$ -	
Total Investments		\$ 298,994
Total Cash and Investments		\$ 303,094

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 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:

Complete the following capital assets table:	Balance - beginning of the year*	Additions (Must be included in Part 3)	Deletions	Year-End Balance
Land	\$ 135,518	\$ -	\$ -	\$ 135,518
Buildings	\$ 12,123	\$ -	\$ -	\$ 12,123
Machinery and equipment	\$ 43,779	\$ -	\$ -	\$ 43,779
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain): Improvements	\$ 134,796	\$ -	\$ -	\$ 134,796
Accumulated Depreciation	\$ (91,045)	\$ (5,586)	\$ -	\$ (96,631)
TOTAL	\$ 235,171	\$ (5,586)	\$ -	\$ 229,585

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" firemen's pension plan?
- 7-2 Does the entity have a volunteer firemen's 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 \$ -

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.?

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

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

Fund Name	Budgeted Expenditures/Expenses
General Fund - Operating Expenditures	\$ 51,000
General Fund - Reserves	\$ 327,538

PART 9 - TAXPAYER'S BILL OF RIGHTS (TABOR)

Please answer the following question by marking in the appropriate box

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.

Yes No

If no, MUST explain:

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

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	0.008
Total mills	0.008

Please use this space to provide any explanations or comments:

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 checked="" 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	Print Board Member's Name	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 1	Dusty Richards	I <u>Dusty Richards</u> , 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>[Signature]</u> Date: <u>3/29/2021</u> My term Expires: <u>12-31-21</u>
Board Member 2	Susan Hoover	I <u>Susan Hoover</u> , 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>Susan Hoover</u> Date: <u>03-24-2021</u> My term Expires: <u>03-15-2022 12-31-22</u>
Board Member 3	Denise Chiaretta	I <u>Denise Chiaretta</u> , 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>Denise Chiaretta</u> Date: <u>3-29-2022</u> My term Expires: <u>12-31-2020</u>
Board Member 4	Print Board Member's Name	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	Print Board Member's Name	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	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	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: _____

**Grand Valley Cemetery District
P.O. Box 103
Parachute, Colorado 81635**


December 14, 2020

BUDGET MESSAGE

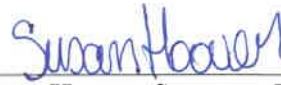
The 2021 budget for the Grand Valley Cemetery District, County of Garfield, State of Colorado, was adopted on December 14, 2020.

This budget provides funds for operating expenses as might be incurred in the development, management, maintenance and control of the cemeteries within the District, also to provide for perpetual care and expansion of grounds as needed.

The District uses a modified accrual basis of accounting.



Dusty Richards, President
Grand Valley Cemetery District



Susan Hoover, Secretary-Treasurer
Grand Valley Cemetery District

**Grand Valley Cemetery District
P.O. Box 103
Parachute, Colorado 81635**

A resolution levying general property taxes for the year 2021, to help defray the costs of government for the Grand Valley Cemetery District, County of Garfield, State of Colorado, for the 2021 budget year.

Whereas, the Grand Valley Cemetery District Board of Directors has adopted the annual budget in accordance with the Local Government Budget Law on December 14, 2020; and

Whereas, the amount of money necessary to balance the budget for general operating purposes from property tax revenue is \$5,715; and

Whereas, the 2020 valuation for assessment for the Grand Valley Cemetery District as certified by the County Assessors is \$571,500,570 for Garfield County.

Now, therefore, be it resolved by the Board of Directors of the Grand Valley Cemetery District, County of Garfield, State of Colorado,

Section 1. That the purpose of meeting all general operating expenses of the Grand Valley Cemetery District during the 2021 budget year, there is hereby levied a tax of .010 mills upon each dollar of the total valuation for assessment of all taxable property within the District for the year 2021.

Section 2. That the Secretary-Treasurer is hereby authorized and directed to immediately certify to the Garfield County Commissioners of the State of Colorado the mill levy for the Grand Valley Cemetery District as herein above determined and set, but as recalculated as needed upon receipt of the final (December) certification of valuation from the county(s) assessor(s) in order to comply with any applicable revenue and other budgetary limits.

ADOPTED THIS 14TH DAY OF DECEMBER 2020



Dusty Richards, President
Grand Valley Cemetery District



Susan Hoover, Secretary-Treasurer
Grand Valley Cemetery District

Grand Valley Cemetery District
P.O. Box 103
Parachute, Colorado 81635

A resolution summarizing expenditures and revenues for the General Fund and adoption of a budget for the Grand Valley Cemetery District for the calendar year beginning on the first day of January 2021 and ending on the last day of December 2021.

Whereas, the Grand Valley Cemetery District Board of Directors has appointed Susan Hoover, Budget Officer to prepare and submit a proposed budget to said governing body at the proper time; and

Whereas, Susan Hoover, Budget Officer has submitted a proposed budget to this governing body at the proper time, for its consideration; and

Whereas, upon due and proper notice published in accordance with the law, said proposed budget was open for inspection at the designated place. A public hearing was held on December 14, 2020 and interested taxpayers were given an opportunity to file or register any objections to said proposed budget; and

Whereas, whatever increases may have been made in the expenditures, like increases were added to the revenues or planned to be expended from reserves/fund balances so that the Budget remains in balance as required by law.

Now, therefore, be it resolved by the Grand Valley Cemetery District Board of Directors, County of Garfield, State of Colorado,

Section 1. That the Budget as submitted, amended and herein after summarized by fund is hereby approved and adopted as the budget of the Grand Valley Cemetery District for the year stated above.

Section 2. That the Budget hereby approved and adopted shall be signed by the President and Secretary-Treasurer and made a part of the public records of the District.


Section 3. That estimated expenditures for the General Fund are:

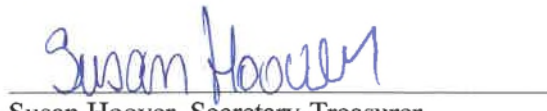
Operating expenditures	\$ 60,950
Reserves	262,451
Total Operating Fund	<u>\$ 323,401</u>

Section 4. That estimated revenues for the General Fund are:

From un-appropriated surpluses	\$ 305,836
From sources other than property tax	11,850
From general property tax levy	5,715
Total Operating Fund	<u>\$ 323,401</u>

ADOPTED THIS 14th DAY OF DECEMBER 2020


Dusty Richards, President
Grand Valley Cemetery District


Susan Hoover, Secretary-Treasurer
Grand Valley Cemetery District

**Grand Valley Cemetery District
P.O. Box 103
Parachute, Colorado 81635**

A resolution appropriating sums of money to the General Fund and spending agencies, in the amounts and for the purpose as set forth below for the Grand Valley Cemetery District, County of Garfield, State of Colorado for the budget year 2021.

Whereas, the Grand Valley Cemetery District Board of Directors has adopted the annual budget in accordance with the Local Government Budget Law, on December 14, 2020; and
Whereas, the Grand Valley Cemetery District Board of Directors has made provisions therein for revenues in an amount equal to or greater than the total proposed expenditures as set forth in said budget; and

Whereas, it is not only required by law, but also necessary to appropriate the revenues and reserves or fund balances provided in the Budget to and for the purposes described below, thereby establishing a limitation on expenditures for the operations of the District.

Now, therefore, be it resolved by the Grand Valley Cemetery District, County of Garfield, State of Colorado,

Section 1. That the following sums of money are hereby appropriated from the revenue of the General Fund for purposes stated.

Operation of the District	\$ 60,950
Reserves	<u>262,451</u>
	<u>\$ 323,401</u>

ADOPTED THIS 14th DAY OF DECEMBER 2020



Dusty Richards, President
Grand Valley Cemetery District



Susan Hoover, Secretary-Treasurer
Grand Valley Cemetery District

**Grand Valley Cemetery District
P.O. Box 103
Parachute, Colorado 81635**

December 14, 2020

Division of Local Government
1313 Sherman Street, Room 521
Denver, CO 80203

Attached is the 2021 budget for the Grand Valley Cemetery District, County of Garfield, State of Colorado submitted pursuant to Section 29-1-113, CRS.

This budget was adopted on December 14, 2020. If there are any questions on the budget, contact Susan Hoover, P.O. Box 103, Parachute, Colorado 81635, (970) 250-9659.

The mill levy certified to the County Commissioners of Garfield County is .010 mills for all purposes based on an assessed valuation of \$571,500,570. The property tax revenue is \$5,715.

An increased levy beyond the property tax revenue limit is not requested.

I, Susan Hoover, Secretary-Treasurer hereby certify that the enclosed is a true and accurate copy of the 2021 adopted budget.

PUBLIC NOTICE

Notice is hereby given that a proposed budget has been submitted to the Grand Valley Cemetery District Board of Directors for the ensuing year of 2021.

That a copy of such proposed budget had been filed at the Parachute Town Hall, Parachute, CO, where same is open for public inspection. That such proposed budget will be considered at a Public Hearing of the Grand Valley Cemetery District Board of Directors to be held at the Grand Valley Recreation Center, 398 Arroyo Drive, Parachute, Colorado, December 14, 2020 at 6:00 p.m.

Any interested elector within such District may inspect the proposed budget on file or register any objections thereto at any time prior to final adoption of said budget.

Susan Hoover, Secretary
Grand Valley Cemetery District

Published December 2, 2020 in the Post Independent

Ad #: 0000641879-01

Customer: GRAND VALLEY CEMETERY DISTRICT,

Your account number is: 1416512

**PROOF OF PUBLICATION
GLENWOOD SPRINGS POST INDEPENDENT
STATE OF COLORADO
COUNTY OF GARFIELD**

I, Samantha Johnston, do solemnly swear that I am Associate General Manager of the GLENWOOD SPRINGS POST INDEPENDENT, that the same daily newspaper printed, in whole or in part and published in the County of Garfield, State of Colorado, and has a general circulation therein; that said newspaper has been published continuously and uninterruptedly in said County of Garfield for a period of more than fifty-two consecutive weeks next prior to the first publication of the annexed legal notice or advertisement and that said newspaper has published the requested legal notice and advertisement as requested

The GLENWOOD SPRINGS POST INDEPENDENT is an accepted legal advertising medium, only for jurisdictions operating under Colorado's Home Rule provision.

That the annexed legal notice or advertisement was published in the regular and entire issue of every number of said daily newspaper for the period of 1 insertion; and that the first publication of said notice was in the issue of said newspaper dated 12/2/2020 and that the last publication of said notice was dated 12/2/2020 in the issue of said newspaper.

In witness whereof, I have here unto set my hand this day, 12/8/2020.

Samantha Johnston, Associate General Manager

Subscribed and sworn to before me, a notary public in and for the County of Garfield, State of Colorado this day 12/8/2020.

Jeri Medina, Notary Public
My Commission Expires: August 19, 2024

PUBLIC NOTICE

Notice is hereby given that a proposed budget has been submitted to the Grand Valley Cemetery District Board of Directors for the ensuing year of 2021.

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Any interested elector within such District may inspect the proposed budget on file or register any objections thereto at any time prior to final adoption of said budget.

Susan Hoover, Secretary
Grand Valley Cemetery District

Published December 2, 2020 in the Post Independent. 0000641879

JERI MEDINA
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20164029599
MY COMMISSION EXPIRES AUGUST 19, 2024

**GRAND VALLEY CEMETERY BOARD
OUTSIDE LOCAL GOVERNMENT
2020, 2021, 2022**

Grand Valley Cemetery District
PO Box 103
Parachute, CO 81635

NAME	MAILING ADDRESS	PHONE #'s	E-MAIL	TERM EXPIRES	TITLE
Chiartetta, Denise	PO Box 22 Parachute, CO 81635	(970) 216-1135	msscarlett72@centurylink.net	12/31/2022	Board Member
Hoover, Susan	0022 Rosewood Way Parachute, CO 81635	(970) 250-9659	suz.hoover@gmail.com	12/31/2022	Secretary/ Treasurer Grounds Supervisor
Richards, Dusty	656 County Road 208 Parachute, CO 81635	(970) 285-7610	Drichards@terraep.com	12/31/2021	President



DALBY, WENDLAND & CO., P.C.

Grand Junction

CPAs and Business Advisors

464 Main Street • P.O. Box 430 • Grand Junction, CO 81502
Phone: (970) 243-1921 • Fax: (970) 243-9214

Board of Directors
Grand Valley Cemetery District
P.O. Box 103
Parachute, CO 81635

Management is responsible for the accompanying Application for Exemption from Audit – Short Form (the Application) of Grand Valley Cemetery District (the District) as of December 31, 2020. 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 Application 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. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the Application.

The Application included in the accompanying prescribed form is intended to comply with the requirements of the State of Colorado, and is 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 Board of Directors of Grand Valley Cemetery District and the Office of the State Auditor, and is not intended to be and should not be used by anyone other than these specified parties.

DALBY, WENDLAND & CO., P.C.
Grand Junction, Colorado

March 29, 2021

Aspen • Glenwood Springs • Rifle • Grand Junction • Montrose • Telluride

www.DalbyCPA.com

Since 1948