



FW: Exemption REJECTED - Glenwood Meadows Metro District No. 1 Audrey Ellis to:
 osa.lg@coleg.gov 02/21/2024 04:09 PM
 From: "Audrey Ellis" <aellis@dunrene.com>
 To: "osa.lg@coleg.gov" <osa.lg@coleg.gov>
 History: This message has been replied to.

5 Attachments



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1091.01 REJECTED.pdf

Dear Justin:

Good afternoon, following up on the letter we received. Inquiring as to what the change in evaluation of Mike Marolt, CPA is for our submission. He has produced our Exemption Applications and signed off on them for many years since the beginning of the District's formations and is our bookkeeper. He is a separate firm, does not sign on checks, makes entries and reconciles bank statements. He is happy to send a letter to that effect.

If we can discuss on a scheduled phone call how to resolve this issue and satisfy the CO State Auditor requirements that would be helpful. Thanking you in advance for your assistance.

Have a good evening.

Audrey Ellis
 Office Manager
 Dunrene Management Inc.
 710 E. Durant Avenue
 Suite W-6
 Aspen, Colorado 81611
 (970) 925-9046

From: Mike Maple <mmaple@dunrene.com>
Sent: Thursday, February 15, 2024 10:40 AM
To: Audrey Ellis <aellis@dunrene.com>
Subject: Fwd: Exemption REJECTED

Mike Maple

Begin forwarded message:

From: OSA LG <osa.lg@coleg.gov>
Date: February 15, 2024 at 6:37:37 PM GMT+1
To: Mike Maple <mmaple@dunrene.com>
Cc: Meredith Yoder <meredith.yoder@coleg.gov>
Subject: Exemption REJECTED

The 2023 Application for Exemption from Audit for the Glenwood Meadows Metropolitan District No. 1 has been REJECTED.

Please contact us if you have questions.

Regards,

Justin

Local Government Audit Division

*Working to improve government
for the people of Colorado.*

Colorado Office of the State Auditor

Email: osa.lg@coleg.gov

Filing Portal: <https://apps.leg.co.gov/osa/lg>

Phone: 303.869.3000

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Denver, CO 80203

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