
From: Johnson, Becky <bjohnson@spencerfane.com>
Sent: Monday, September 9, 2024 10:26 AM
To: Diane Wheeler <diane@simmonswheeler.com>
Subject: Pinnacle Farms MD - audit delinquency letter

Hi Diane,

Attached is a letter I received from the auditor regarding the delinquent audit filing for Pinnacle Farms MD.

Thanks!

Becky Johnson Paralegal
Spencer Fane LLP

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----- Message from OSA LG <osa.lg@coleg.gov> on Tue, 23 Apr 2024 16:17:25 -0600 -----

To: "Diane Wheeler" <diane@simmonswheeler.com>

Subject: Re: Exemption submission for Pinnacle Farms Metropolitan District - 1163.01
REJECTED

Hi Diane,

We will send the exemption for review since you have indicated there was only one board member.

Regards,

Meredith



Local Government Audit Division

*Working to improve government
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Colorado Office of the State Auditor

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