From:	Rapozo, Mark (SAO)
To:	Collins, Kelly (SAO)
Subject:	FW: [EXTERNAL EMAIL] - SAO contact for unauditable governments
Date:	Friday, November 15, 2019 3:36:09 PM
Attachments:	image001.png

From: Beherndt, Alexander (SAO) <beherndta@sao.wa.gov>
Sent: Thursday, November 14, 2019 3:21 PM
To: Rapozo, Mark (SAO) <rapozom@sao.wa.gov>
Subject: FW: [EXTERNAL EMAIL] - SAO contact for unauditable governments

Hi Mark,

Just wanted to keep you in the loop in regards to KC Fire #24. It appears the County is going to reach out to the Commissioner that still lives in the District next week. Also, based on information from the Assessor's Office, it does not appear the District has any information to report. I'll keep you updated as more information becomes available.

Thanks!

Alexander Beherndt
Audit Manager, Office of the Washington State Auditor
(253) 372-6251 | www.sao.wa.gov
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From: Beherndt, Alexander (SAO)
Sent: Thursday, November 14, 2019 3:17 PM
To: 'Goff, Tom' <Tom.Goff@kingcounty.gov>; Kyle Moore <kmoore@seatacwa.gov>; Brandon Miles <Brandon.Miles@TukwilaWA.gov>
Cc: Gwen Pilo <gpilo@seatacwa.gov>
Subject: RE: [EXTERNAL EMAIL] - SAO contact for unauditable governments

Hi Tom, Brandon and Kyle,

Our office obtained the following information from the KC Assessor's Office pertaining to KC Fire #24:

> Mr. Simmons, this email is in reply to a request sent to Cheryl Lee regarding the above fire district. I am Hazel Gantz, the Levy Coordinator in the King County Department of Assessments and am responsible for all the taxing district property tax levies for the County. Fire District #24 has not levied a property tax since tax year 2014. Each year since that time we have received an email from Commissioner Jim Adsley letting us know the district will not be requesting any property tax revenue for the year. His email address is adsley@whidbey.com and his mailing address is 3280 S. Saratoga Rd., Langley, WA 98260. I can assist with the requested levy amounts for all years up until 2014, therefore, if you want that data I would be more than happy to assist.
> Please contact me if you need further information.
> Hazel Gantz
> Levy Coordinator
> King County Department of Assessments
> (206) 263-2308

It appears the District would not have any information to report to our office, and would only be required to file a no activity form. However, I would still recommend confirming this with the District

Commissioners, and inquire as to whether the District has any residual fund balance. If you have any questions, please don't hesitate to reach out.

Thank you,

Alexander Beherndt
Audit Manager, Office of the Washington State Auditor
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From: Goff, Tom <Tom.Goff@kingcounty.gov>
Sent: Wednesday, November 13, 2019 11:07 AM
To: Kyle Moore <kmoore@seatacwa.gov>; Brandon Miles <Brandon.Miles@TukwilaWA.gov>
Cc: Beherndt, Alexander (SAO) <beherndta@sao.wa.gov>; Gwen Pilo <gpilo@seatacwa.gov>
Subject: RE: [EXTERNAL EMAIL] - SAO contact for unauditable governments

Thanks Kyle! – I'm going to reach out to Mr. Bauer next week when I'm back in the office.

From: Kyle Moore <kmoore@seatacwa.gov>
Sent: Wednesday, November 13, 2019 10:54 AM
To: Goff, Tom <Tom.Goff@kingcounty.gov>; Brandon Miles <Brandon.Miles@TukwilaWA.gov>
Cc: 'beherndta@sao.wa.gov' <beherndta@sao.wa.gov>; Gwen Pilo <gpilo@seatacwa.gov>
Subject: FW: [EXTERNAL EMAIL] - SAO contact for unauditable governments

Tom and Brandon,

Here is latest information for Fire District 24. Below is the contact for the youngest commissioner. Also, see the email thread with the contact for Alexander Beherndt from the State Auditor's office who knows how to proceed on the matter.

Christopher Bauer
19805 Orillia Rd S
Kent, WA 98032
(206) 261-4351
chrisabauer@hotmail.com

Let me know if you have additional questions.

Kyle

Kyle Moore, Government Relations and Communication Manager I City Manager's Office I City of SeaTac
4800 S. 188th St I SeaTac I WA I O 206.973.4812 I C 206-702-6982 I kmoore@ci.seatac.wa.us

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From: Beherndt, Alexander (SAO) <beherndta@sao.wa.gov>
Sent: Tuesday, November 05, 2019 4:26 PM
To: Kyle Moore <kmoore@seatacwa.gov>
Cc: Gwen Pilo <gpilo@seatacwa.gov>
Subject: [EXTERNAL EMAIL] - SAO contact for unauditable governments

Hi Kyle,

Thank you for taking the time last week to discuss the King County Fire No. 24 situation. If the County has any questions regarding how or what to file, we recommend they contact Kayley Pagio (pagiok@sao.wa.gov). Kayley works with our Local Government Support Team, and will be able to walk them through the process and requirements. Otherwise, they're welcome to reach out to me directly with any questions.

Thank you,

Alexander Beherndt
Audit Manager, Office of the Washington State Auditor
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