From: Rexin, Megan (SAO)
To: O"Leary, Deborah (SAO)
Subject: FW: ER&R Rate Assessment
Date: Thursday, July 19, 2018 10:27:30 AM
Attachments: Copy of ERR Equity Report - 2018 DRAFT v1.xlsx
Summary memorandum.pdf
RE DRAFT summary memo.msg

Hi Debbie,
Lisa is working on finding the final copy of the report, but I wasn't sure if this was enough information for us to rely on if the final report does indeed match this draft. I know it's only for planning, but I'm trying to determine if we should FAWF it or not.
Thoughts?
Megan

From: Lisa Ronnberg <Lisa_Ronnberg@co.columbia.wa.us>
Sent: Tuesday, July 17, 2018 3:50 PM
To: Rexin, Megan (SAO) <rexinm@sao.wa.gov>
Subject: RE: ER&R Rate Assessment

Megan
Attached is a copy of the equity report, the summary from Tom Sawatzki and the email from drew about the commissioners adopting this. I have not located a commissioner meeting minutes with the approval, but will continue to search that.
Best regards

Lisa Ronnberg
Columbia County Public Works
415 N Guernsey/PO Box 5
Dayton WA 99328
509-382-3972

From: Rexin, Megan (SAO) [mailto:rexinm@sao.wa.gov]
Sent: Tuesday, July 17, 2018 2:20 PM
To: Lisa Ronnberg
Subject: ER&R Rate Assessment

Hi Lisa,
According to my notes from the prior audit, there was an assessment of ER&R Rates performed by Tom Sawatski, Forensic Accountant in 2017. Do you have a copy of his final report?
Let me know if you have any questions. Thank you!

Megan Rexin
Assistant State Auditor
Washington State Auditor's Office
Megan.Rexin@sao.wa.gov
www.sao.wa.gov