From:	Bromley, Heather (SAO)
To:	Hall, Katie (SAO)
Subject:	FW: SAO - Fire District 5
Date:	Friday, July 8, 2022 1:03:52 PM
Attachments:	image001.png image002.png FD5 2021 Calculations - 2021 Supplemental 1 - Final-Alt.pdf FD5 2021 Calculations - 2021 Supplemental 1 - Final.xlsx

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Heather Bromley
Audit Intern, Office of the Washington State Auditor
(360) 726-4802

From: Olsen, Shannon <Shannon.Olsen@cityofvancouver.us>
Sent: Friday, July 1, 2022 11:18 AM
To: Bromley, Heather (SAO) <heather.bromley@sao.wa.gov>
Cc: Obotette, Udobong <udobong.obotette@cityofvancouver.us>
Subject: RE: SAO - Fire District 5

External Email

Oh ok. Here's a copy of what I have. Please let me know if you need anything else or need further clarification.
Also, I will be out of the office next week. My co-worker, Udobong will be in Wed-Friday next week if there is anything else you may need in that timeframe.
Sincerely,

Shannon Olsen | Budget Analyst
CITY OF VANCOUVER, WASHINGTON
Financial & Management Services
415 W 6th St | Vancouver, WA, 98660
P: (360) 487-8497
shannon.olsen@cityofvancouver.us

From: Bromley, Heather (SAO) <heather.bromley@sao.wa.gov>
Sent: Friday, July 1, 2022 11:07 AM
To: Olsen, Shannon <Shannon.Olsen@cityofvancouver.us>
Subject: RE: SAO - Fire District 5

Hi Shannon,
Unfortunately, I don't have a copy of the Exhibit C from last year's audit. It would have been for FY2020, but I need FY2021.
Thank you.

Heather Bromley
Audit Intern, Office of the Washington State Auditor
(360) 726-4802

From: Olsen, Shannon <Shannon.Olsen@cityofvancouver.us>
Sent: Friday, July 1, 2022 11:04 AM
To: Bromley, Heather (SAO) <heather.bromley@sao.wa.gov>

Cc: Ramras, Natasha <Natasha.Ramras@cityofvancouver.us>
Subject: RE: SAO - Fire District 5

External Email

Good morning Heather,
Would you mind sharing the copy of the Exhibit C that you received? I'm assuming it's for 2021? I just want to make sure I share the proper back-up.
Thanks,

Shannon Olsen | Budget Analyst
CITY OF VANCOUVER, WASHINGTON
Financial & Management Services
415 W 6th St | Vancouver, WA, 98660
P: (360) 487-8497
shannon.olsen@cityofvancouver.us

From: Ramras, Natasha <Natasha.Ramras@cityofvancouver.us>
Sent: Friday, July 1, 2022 10:46 AM
To: Bromley, Heather (SAO) <heather.bromley@sao.wa.gov>
Cc: Olsen, Shannon <Shannon.Olsen@cityofvancouver.us>
Subject: RE: SAO - Fire District 5

Hi Heather,
Shannon Olsen, our Budget Analyst has the spreadsheet and can share the calculations. I am cc'ing her on this email.
Thank you,
Natasha

Natasha Ramras | Chief Financial Officer
CITY OF VANCOUVER, WASHINGTON
Finance and Management Services
415 W 6th St | Vancouver WA 98660
P: 360-487-8484 | **TTY:** 360-487-8602
www.cityofvancouver.us

From: Bromley, Heather (SAO) <heather.bromley@sao.wa.gov>
Sent: Friday, July 1, 2022 10:17 AM
To: Ramras, Natasha <Natasha.Ramras@cityofvancouver.us>
Subject: SAO - Fire District 5

> You don't often get email from heather.bromley@sao.wa.gov. Learn why this is important

CAUTION: This email originated from outside of the City of Vancouver. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Natasha,
I'm working on the City's audit, and I noted in our controls for last year that a spreadsheet is used to calculate revenues received from Fire District 5, which are then booked into the GL. Unfortunately

this is all the information I have on this spreadsheet. The title of it is “Exhibit C.”
Do you have an idea of what this spreadsheet is, and if you have it could you please send me a copy so I can confirm its calculations?
Thank you!

Heather Bromley
Audit Intern, Office of the Washington State Auditor
(360) 726-4802