**From:** Corcoran, Elizabeth (SAO)
**To:** Ron Whalen
**Subject:** RE: FW: Issues for inclusion to 2023 audit of San Juan County
**Date:** Tuesday, June 27, 2023 11:30:00 AM
**Attachments:** image001.png

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Hi Ron I was able to open the attachments and so I added to our file of this and the other emails. Thank you.

Best regards,


Elizabeth Corcoran
Assistant Audit Manager, Office of the Washington State Auditor
Statewide Hospital District SME
360 676-2165 | Pronouns: She/Her/Hers
Want a meaningful job and a balanced life? Go sao.wa.gov/jobs to see our openings


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**From:** Ron Whalen <whaleeoni@gmail.com>
**Sent:** Tuesday, June 27, 2023 11:10 AM
**To:** Corcoran, Elizabeth (SAO) <corcorae@sao.wa.gov>
**Subject:** Re: FW: Issues for inclusion to 2023 audit of San Juan County

External Email

Elizabeth,

Unsure how to change the format so I scanned the attachments which are now in .jpg The last attachment in bold type goes with installment 2. Let me know that your able to open these attachments..Ron

Attachments;

San Juan County Code code 2.120.050

6-28-19..email to LB Director requesting copy of appraisal

7-8-19..email from LB Director with copy of appraisal done for a grant proposal

7-14-19..email to LB Director asking about appraisal for Zylstra Lake acquisition

7-15-19..email reply from LB Director to 7-14-19 email

8-1-19..email to county clerk questioning code enforcement

8-1-19..email reply on code enforcement

8-6-19..email to county Prosecutors office

8-12-19..email reply from Prosecuting attorneys office

8-12-19..email to County Council members

8-20-19..3:57 PM..follow up email to County Council member Watson

8-20-19..4:44 PM..reply from County Council member Watson

8-20-19..5:38 PM..reply to County Council member Watson

1-1-20..letter to San Juan County Prosecuting Attorney

8-27-22..email to County Council member Cindy Wolf regarding contact w/prosecuting atty

6-18-23..reply from county council member Cindy Wolf

**1-17-20 Land Bank meeting minutes (attachment for installment 2)**

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On 6/26/2023 9:58 PM, Corcoran, Elizabeth (SAO) wrote:

Hi Ron my system is not accepting the attachments that are on the Ist installment email are they a different type than the others? Please feel free to call me or reach out and we will see what we can do.

Thank you,

Elizabeth Corcoran
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-----Original Message-----
From: Ron Whalen <whaleeoni@gmail.com>
Sent: Monday, June 26, 2023 2:15 PM
To: Corcoran, Elizabeth (SAO) <corcorae@sao.wa.gov>
Subject: Re: FW: Issues for inclusion to 2023 audit of San Juan County

External Email

Very good. I appreciate your efforts. I re-sent the 1st installment right after our phone call. Ideally each of the people

you note attending the meeting will have had a chance to read the installments
and formulate any questions they might have. Ron

On 6/26/2023 1:53 PM, Corcoran, Elizabeth (SAO) wrote:

Hi Ron we have confirmed your meeting with Deena Garza Audit Manager, Karyna Orcutt Assistant Audit Manager for San Juan County audit and Sasha Richart Audit Lead for San Juan County audit for July 10 at 3:00 at our office at 11 Bellwether Way, Suite 211 Bellingham WA. Please let me know if you need anything else or have any other questions.

Elizabeth Corcoran
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Office of the Washington State Auditor
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SME
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-----Original Message-----
From: Corcoran, Elizabeth (SAO)
Sent: Monday, June 26, 2023 11:14 AM
To: Ron Whalen <whaleeoni@gmail.com>
Subject: RE: Issues for inclusion to 2023 audit of San Juan County

Hi Ron I received your email we can set up a time to talk about our upcoming audit. However, I wanted to clarify if there was some misunderstanding, I don't recall ever saying I would have someone from the AG office attend a check in call or any other call. Do you want to have a quick call and I can tell you what I can do? I can be reached at 360 594 0569 today from now until 2:00 if that works for you? Thank you again.

Best regards,

Elizabeth Corcoran
Assistant Audit Manager,
Office of the Washington State Auditor
Statewide Hospital District
SME
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-----Original Message-----
From: Ron Whalen <whaleeoni@gmail.com>
Sent: Friday, June 23, 2023 9:26 AM
To: Corcoran, Elizabeth (SAO) <corcorae@sao.wa.gov>
Subject: Issues for inclusion to 2023 audit of San Juan County

External Email

Elizabeth,

I just emailed you copy of the 4th and last installment for Issues for inclusion to 2023 audit of San Juan County. As we discussed a couple of months ago I'd like to meet with you to go over the installments. You'd noted someone from the attorney generals office could be

part of that meeting.  With sending of the 4th and final installment I'm ready to
meet.  Please contact me to schedule that meeting.
Ron  360-378-0144