From: Orcutt, Karyna (SAO)
To: Holly vanSchaick
Subject: RE: Orcas Island Fire & Rescue Loss Report
Date: Friday, March 22, 2024 11:32:00 AM
Attachments: image001.png
image002.png

Hello Holly,

I wanted to let you know that we have a draft of the reduced fraud report to go over with you prior to scheduling the form exit conference. Would you have a time next week to do a Teams call? I am available on Tuesday 3/26 at 1or 2 pm or Wednesday 3/27 any time between 9 and 3. This meeting should not take more than 30 min to an hour, depending on what questions you might have. Also, as the draft of the report is not yet final, I will not be distributing a copy and will be presenting my screen to go through it.

Please let me know which date/time works for you and who you would like included in this pre-exit meeting.

Thank you!

Karyna Orcutt
Assistant Audit Manager, Office of the Washington State Auditor
(360)676-2165 | www.sao.wa.gov

From: Holly vanSchaick <hvanschaick@orcasfire.org>
Sent: Thursday, February 8, 2024 2:11 PM
To: Orcutt, Karyna (SAO) <orcuttk@sao.wa.gov>
Cc: Don Swain <dswain@orcasfire.org>
Subject: Re: Orcas Island Fire & Rescue Loss Report

External Email

1130 am works for us. Our Assistant Chief will be joining us, too.

Holly vanSchaick
Fire Chief
Orcas Island Fire & Rescue
45 Lavender Lane
Eastsound, WA 98245
cell - (360)853-0318

hvanschaick@orcasfire.org

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From: Orcutt, Karyna (SAO) <orcuttk@sao.wa.gov>
Sent: Thursday, February 8, 2024 1:27 PM
To: Holly vanSchaick <hvanschaick@orcasfire.org>
Subject: RE: Orcas Island Fire & Rescue Loss Report

Hi Holly,

Thank you for providing the draft! I have forwarded it to our Special Investigation team who will be in contact with the AAG to get that final approval. I also just heard back on some of the final steps for our investigation. Would you have time to meet with me via Team tomorrow? I am available between 11:30 and 2:00. What would be best time for you? This should not take more than half an hour.

Thank you!

Karyna Orcutt
Assistant Audit Manager, Office of the Washington State Auditor
(360)676-2165 | www.sao.wa.gov

From: Holly vanSchaick <hvanschaick@orcasfire.org>
Sent: Thursday, February 8, 2024 10:56 AM
To: Orcutt, Karyna (SAO) <orcuttk@sao.wa.gov>
Subject: Re: Orcas Island Fire & Rescue Loss Report

External Email

Hi Karyna,

I have attached it here for simplicity. I did not see a notification.

Thank you!

Holly vanSchaick
Fire Chief
Orcas Island Fire & Rescue
45 Lavender Lane
Eastsound, WA 98245
cell - (360)853-0318
hvanschaick@orcasfire.org

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From: Orcutt, Karyna (SAO) <orcuttk@sao.wa.gov>
Sent: Thursday, February 8, 2024 9:59 AM
To: Holly vanSchaick <hvanschaick@orcasfire.org>
Subject: RE: Orcas Island Fire & Rescue Loss Report

Hi Holly,

You can send it to me and I will pass it on to our Special Investigations team for review. They are currently working on reviewing my work so this is a good timing to review the darft agreement.

I will add you to our SAOShare where you can upload the draft agreement. Once I add you, you should receive a notification and an access link in your email.

Thank you!

Karyna Orcutt
Assistant Audit Manager, Office of the Washington State Auditor
(360)676-2165 | www.sao.wa.gov

From: Holly vanSchaick <hvanschaick@orcasfire.org>
Sent: Thursday, February 8, 2024 9:36 AM
To: Orcutt, Karyna (SAO) <orcuttk@sao.wa.gov>

Subject: Re: Orcas Island Fire & Rescue Loss Report

External Email

Hi Karyna,

I have drafted a tentative proposal to send to the Union for approval regarding reimbursement of the overpayment about and SAO fees related to this issue. To whom can I send it for review to make sure the SOA approves it?

Holly vanSchaick
Fire Chief
Orcas Island Fire & Rescue
45 Lavender Lane
Eastsound, WA 98245
cell - (360)853-0318
hvanschaick@orcasfire.org

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From: Orcutt, Karyna (SAO) <orcuttk@sao.wa.gov>
Sent: Thursday, December 21, 2023 3:03 PM
To: Audra McLain <amclain@orcasfire.org>
Cc: Holly vanSchaick <hvanschaick@orcasfire.org>
Subject: RE: Orcas Island Fire & Rescue Loss Report

Hi Audra,

I will be reviewing the external investigation report that you sent me and then going through a few more questions regarding the incident. Having the Chief present would be good if possible.

I will send you the meeting now and you can forward it to Chief VanSchaick if she can attend.

I am off starting tomorrow and through the next week and will talk to you in the new year. Have a great Holiday season!

Karyna Orcutt

Assistant Audit Manager, Office of the Washington State Auditor
(360)676-2165 | www.sao.wa.gov

From: Audra McLain <amclain@orcasfire.org>
Sent: Thursday, December 21, 2023 2:28 PM
To: Orcutt, Karyna (SAO) <orcuttk@sao.wa.gov>
Cc: Holly vanSchaick <hvanschaick@orcasfire.org>
Subject: Re: Orcas Island Fire & Rescue Loss Report

External Email

Hi Karyna,

What are you wanting to cover? Depending on the scope, Chief vanSchaick may be more knowledgeable. She has been in discussions with the union, Mr. Ybarra, and his supervisor.

I am available Thur, Jan 4 at 1:00.

Thanks,
Audra

From: Orcutt, Karyna (SAO) <orcuttk@sao.wa.gov>
Sent: Wednesday, December 20, 2023 2:06 PM
To: Audra McLain <amclain@orcasfire.org>
Cc: Holly vanSchaick <hvanschaick@orcasfire.org>
Subject: RE: Orcas Island Fire & Rescue Loss Report

Hello Audra,

I just wanted to let you know that I will be performing your external investigation review in January, as I am off starting this Friday until the end of the year.

Would you have time for a Teams meeting on January 4th, at around 1 pm? The meeting should not take more than 45 min to an hour.

Thank you and happy holidays!

Karyna Orcutt
Assistant Audit Manager, Office of the Washington State Auditor
(360)676-2165 | www.sao.wa.gov

From: Audra McLain <amclain@orcasfire.org>
Sent: Friday, December 8, 2023 3:58 PM
To: Orcutt, Karyna (SAO) <orcuttk@sao.wa.gov>
Cc: Holly vanSchaick <hvanschaick@orcasfire.org>
Subject: Re: Orcas Island Fire & Rescue Loss Report

External Email

Hi Karyna,

Following your request, I've attached the Investigation report and Appendix A.

Thank you,
Audra

From: Audra McLain <amclain@orcasfire.org>
Sent: Thursday, December 7, 2023 12:28 PM
To: Orcutt, Karyna (SAO) <orcuttk@sao.wa.gov>
Cc: Holly vanSchaick <hvanschaick@orcasfire.org>
Subject: Re: Orcas Island Fire & Rescue Loss Report

Hi Karyna,

The report has been completed and we can provide the report to you tomorrow when Chief vanSchaick is back in the office.

Thanks,
Audra

From: Orcutt, Karyna (SAO) <orcuttk@sao.wa.gov>
Sent: Tuesday, December 5, 2023 9:05 AM
To: Audra McLain <amclain@orcasfire.org>
Subject: RE: Orcas Island Fire & Rescue Loss Report

Hi Adra,

The next step of the investigation has been approved and we will be reviewing your investigation

report once it is ready. Do you have the timeline on when it will be ready?

Thank you!

Karyna Orcutt
Assistant Audit Manager, Office of the Washington State Auditor
(360)676-2165 | www.sao.wa.gov

From: Audra McLain <amclain@orcasfire.org>
Sent: Tuesday, November 7, 2023 4:10 PM
To: Orcutt, Karyna (SAO) <orcuttk@sao.wa.gov>
Subject: Orcas Island Fire & Rescue Loss Report

External Email

Hi Karyna,

I have a couple of follow-up items from our call yesterday. We would like to confirm for our attorney that you requested a copy of the independent investigation report and that the SAO will need to approve any settlement that is less than the full recovery amount.

The district is considering including the SAO costs as part of the recovery. You had estimated about $1300. Do you know when that amount is finalized so that we can include it in the discussions?

Also, we discussed what access Seth continues to have as an employee. I did not mention that as part of his job, he orders, receives, and maintains medical supplies.

Thank you,
Audra

Audra McLain
Finance Manager

Orcas Island Fire & Rescue
Office: 360-376-2331

45 Lavender Lane
Eastsound, WA 98245

Orcas Island Fire & Rescue

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