

From: [Leider, Mary \(SAO\)](#)
To: zkeck@schnitzerwest.com
Subject: SAO Response to PRR #6170 - East County Park and Recreation District
Date: Friday, June 7, 2024 7:49:00 AM
Attachments: [PRR6170_Completed.zip](#)
[image001.png](#)

Dear Mr. Keckzkeck,

The Office of the Washington State Auditor has completed our response to your public records request sent in via our website, as follows:

Can you provide the Income & expenses associated with the Maltby Fields under the east county park and recreation district for the past 5 years? link to the subject property is below.

We'd like to understand :

Total Revenue with detail of sources

Total Expenses with detail of vendors & scopes of work

Total Reserves & or reserve studies that have been done for maintaining this asset of the county.

<https://portal.sao.wa.gov/ReportSearch/Home/ViewReportFile?arn=1020636&isFinding=false&sp=false>

In response, we have provided what we could from the 2018 audit and 2019-2021 audit, plus applicable files from the annual filing system for 2018-2022 (note: 2022 files have not been audited). The government has not filed 2023. Any additional records you are seeking would need to be provided by the East County Park and Recreation District, you can contact Susan Clayton, Board Administrative Support at susan@ecprd.us. Please let us know if you have any questions, concerns or issues regarding this request. We will now consider this request closed.

Sincerely,



Mary Leider, CPRO
Public Records Officer, [Office of the Washington State Auditor](#)
(564) 999-0919 (find me anywhere via Teams) | Pronouns: She, Her, Hers
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