

Rexin, Megan (SAO)

From: Miller, Shaleen (DOL)
Sent: Friday, August 31, 2018 2:03 PM
To: Rexin, Megan (SAO)
Subject: FW: Columbia County Compliance
Attachments: (no findings) 07-01 Audit_Report_FINAL.pdf

Importance: High

Good afternoon Megan,

Thank you for your patience. We currently have no compliance concerns with Columbia County. Their last audit report held no findings.

Thank you,

Shaleen Miller

Administrative Assistant to Jaime Grantham
Vehicle and Vessel Operations
Department of Licensing
☎ 360.902.4046 | 📠 360.570.7815 | ✉ smiller@dol.wa.gov

From: Rexin, Megan (SAO)
Sent: Tuesday, August 14, 2018 9:35 AM
To: Miller, Shaleen (DOL) <SMiller@DOL.WA.GOV>
Subject: FW: Columbia County Compliance
Importance: High

Hello again, Shaleen.

I'm contacting you regarding my prior email (see below). I also tried calling the number provided to me by Columbia County and left you a voicemail. Please let me know if you have any questions regarding my request. Thank you!

Megan Rexin

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

From: Rexin, Megan (SAO)
Sent: Monday, July 9, 2018 11:41 AM
To: Miller, Shaleen (DOL) <SMiller@DOL.WA.GOV>
Cc: O'Leary, Deborah (SAO) <olearyd@sao.wa.gov>
Subject: Columbia County Compliance

Hello Shaleen,

We are performing an audit for Columbia County (FY17). I am emailing you to confirm whether or not the Department of Licensing currently has any compliance concerns regarding Columbia County.

Please let me know whether this is the case or not. Thank you!

Megan Rexin

Assistant State Auditor

Washington State Auditor's Office

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