

**From:** [Leider, Mary \(SAO\)](#)  
**To:** [rssmfl@gmail.com](mailto:rssmfl@gmail.com)  
**Bcc:** [Carrell, Lisa \(SAO\)](#)  
**Subject:** SAO Response to PRR #7508 - Port of Peninsula  
**Date:** Wednesday, September 4, 2024 9:28:00 AM  
**Attachments:** [image001.png](#)  
[55Peninsula-AC20.zip](#)

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Dear Ms. Flemetis,

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

***All work documents related to the Port of Peninsula's audit for Jan 1, 2017 through December 31, 2020. Particularly those documents presented by the port to support payroll bonus and incentive payments. Also the letter dated May 4, 2022 that communicated to the Port Manager and the Board of Commissioners those "certain matters related to payroll and procurement". I would also request any minutes of public meetings that might be included in this audit which were provided to the SAO by the Port of Peninsula.***

In response, we have attached all the responsive records found to fulfill your request with us. So you are aware the audit team reviewed the meeting minutes and prepared a Excel spreadsheet, but did not keep copies to provide. Please let us know if you have any questions, concerns or issues regarding this request. We will now consider this closed.

Sincerely,



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