From: "WCC Clerk" < wcclerk@rtconnect.net > Sent: Thursday, March 12, 2015 4:55 PM

To: "Bill Lambert" < blambert@westongov.com >, "Marty Ertman" < adpro@vcn.com >, "Tony Barton"

<tbarton@westongov.com>, "Tracy Hunt" < thunt@westongov.com>, "Randy Rossman"

<<u>crossman@me.com</u>>

**Cc**: "William Curley" < wc.wecao@gmail.com > **Subject**: FW: 25 Financial Statement Document.pdf

Good reading material. I am assuming Vikki will be talking to you all about this.

FYI

## Cheryl

Cheryl Kregel Weston County Clerk cheryl@westongov.com 1 West Main Newcastle, WY 82701 (307)746-2684 (307)746-9505 Fax

**From:** Susie Overman [mailto:wctreasurer@rtconnect.net]

Sent: Thursday, March 12, 2015 4:20 PM

To: Mamie Krank

Subject: FW: 25 Financial Statement Document.pdf

Cheryl here is a draft of the audit. I didn't know if you wanted to print off copies or what

Looks like we have to get her info on some things that she has highlighted I see that one of the areas is the road fund I can probably look into that one

We will figure it out together.

## Thanks Susie

From: Vikki G. Nunn [mailto:vnunn@pmch.com]

**Sent:** March 12, 2015 9:00 AM

To: Susie Overman (<a href="mailto:treasurer@westongov.com">treasurer@westongov.com</a>); Susie Overman (<a href="mailto:wctreasurer@rtconnect.net">wctreasurer@rtconnect.net</a>)

Subject: 25 Financial Statement Document.pdf

Hi, Susie,

Here is the draft of the financial statements. I will need information from you for the highlighted items in the md&a as well as minutes from December forward. Also, will need to have copies of any contracts you have entered into since June, 30.

That should be it. Kind Regards, Vikki

VIKKI G. NUNN PORTER, MUIRHEAD CORNIA & HOWARD PO BOX 2750 CASPER, WY 82602

PHONE: 307-265-4311 Fax:307-265-5180

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