From:	Fred Munoz
To:	Berber, Juan (SAO)
Subject:	Re: Additional Items
Date:	Thursday, January 30, 2020 4:48:32 PM
Attachments:	image001.png 11-12-19.pdf 12-10-19.pdf 12-23-19.pdf 10-08-19.pdf 10-22-19.pdf 11-26-19.pdf

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Fred Munoz
Clerk/Treasurer
City of Tieton
PO Box 357
Tieton, WA 98947
509-673-3162 office
509-673-2740 fax
fmtieton@centurytel.net

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On Thu, Jan 30, 2020 at 12:20 PM Berber, Juan (SAO) <berberj@sao.wa.gov> wrote:

> Hi Fred,
>
> Would you be able to scan us a copy of the signed amendment letter for the additional audit cost?
>
> Also, auditing standards require us to review minutes as close to our report date as possible. Would you be able to send us the approved minutes from October 2019 – January 2020?
>
> Thanks,
>
> Juan C Berber
>
> Assistant State Auditor, Office of the Washington State Auditor
>
> (509) 454-7848 | berberj@sao.wa.gov
>
> ***Trying to reach SAO? Beginning in February, our main line in Olympia will be (564) 999-0950.***