From: Fred Munoz
To: Wilson, Mandy (SAO)
Subject: Re: FW: Financial Reporting Changes
Date: Friday, January 17, 2020 9:46:02 AM
Attachments: image001.png
image002.png

I messaged Juan, and had only completed half the changes. I'm completing them right now.

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 Fri, Jan 17, 2020 at 8:11 AM Wilson, Mandy (SAO) <wilsonm@sao.wa.gov> wrote:

> Hi Fred,
>
> I noticed that the changes weren't made yesterday. Since this audit is from 2016 to 2018, it's important that issue our report as our deadline was 12/31/19.
>
> Thank you,
>
> Mandy Wilson
>
> Assistant Audit Manager, Office of the Washington State Auditor
>
> (509) 454-7848 | www.sao.wa.gov
>
> Sign up here to be the first to know when we release news & alerts.
>
> ---
>
> **From:** Wilson, Mandy (SAO)
> **Sent:** Wednesday, January 15, 2020 3:23 PM
> **To:** 'Fred Munoz' <fmtieton@centurytel.net>
> **Cc:** Berber, Juan (SAO) <berberj@sao.wa.gov>
> **Subject:** RE: FW: Financial Reporting Changes
>
> Hi Fred,
>
> That's okay, you can make the changed tomorrow. Let Juan or I if you have any questions. Then we will schedule the exit.

Thanks,

Mandy Wilson

Assistant Audit Manager, Office of the Washington State Auditor

(509) 454-7848 | www.sao.wa.gov

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From: Fred Munoz <fmtieton@centurytel.net>
Sent: Wednesday, January 15, 2020 2:00 PM
To: Wilson, Mandy (SAO) <wilsonm@sao.wa.gov>
Subject: Re: FW: Financial Reporting Changes

Hi Mandy,

So So Sorry that I didn't get a chance to make the corrections. I won't be in until tomorrow. I could then make corrections. Or, if you'd like, you could make them. Let me know. Thanks.

Fred Munoz

Clerk/Treasurer

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On Fri, Jan 10, 2020 at 9:46 AM Wilson, Mandy (SAO) <wilsonm@sao.wa.gov> wrote:

> Hi Fred,
>
> I just spoke with Jenny and I'm sorry about the news. Since the corrections were not submitted before you left, would you prefer to wait until you get back?
>
> Another option would be for me to correct the significant items and I could have Olympia upload the documents through the online filing. Then I would need your final approval. This

option would allow us to hold the exit conference soon. But we don't want to exclude you from the exit conference if you want to be in attendance. If we go with this option, you can always attend by phone if you are available.

Thank you,

Mandy Wilson

Assistant Audit Manager, Office of the Washington State Auditor

(509) 454-7848 | www.sao.wa.gov

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From: Fred Munoz <fmtieton@centurytel.net>
Sent: Thursday, January 9, 2020 9:42 AM
To: Berber, Juan (SAO) <berberj@sao.wa.gov>
Subject: Re: Financial Reporting Changes

Hey Juan,

I was out yesterday, on a personal emergency, but will be submitting my corrections today. Thanks.

Fred Munoz

Clerk/Treasurer

City of Tieton

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Tieton, WA 98947

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On Wed, Jan 8, 2020 at 3:45 PM Berber, Juan (SAO) <berberj@sao.wa.gov> wrote:

> Hi Fred,
>
> I wanted to follow-up if you've had the chance to see if SAO's reporting system was open for you to make the changes. Let me know if you have any questions or need assistance.

Thanks,

Juan C Berber

Assistant State Auditor, Office of the Washington State Auditor

(509) 454-7848 | berberj@sao.wa.gov

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