From:	Fred Munoz
To:	Wilson, Mandy (SAO)
Subject:	Re: FW: Financial Reporting Changes
Date:	Wednesday, January 15, 2020 2:00:09 PM
Attachments:	image001.png image001.png

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
City of Tieton
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509-673-2740 fax
fmtieton@centurytel.net
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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
>
> Sign up here to be the first to know when we release news & alerts.
>
> **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

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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
>
> Sign up here to be the first to know when we release news & alerts.