From: Berber, Juan (SAO)
To: "Fred Munoz"
Subject: Additional Items
Date: Thursday, January 30, 2020 12:20:00 PM
Attachments: image001.png

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.