From:	Jones, Travis (SAO)
To:	"Steve Austin"
Subject:	11/9/2021 Audit Status Update and Rough Draft Aggregation of Misstatements
Date:	Tuesday, November 9, 2021 4:46:00 PM
Attachments:	Audit Status Report 11-9-21 (002).xlsx 11-9-2021 (2019 AOM).pdf 11-9-2021 (2020 AOM).pdf image001.png

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Hi Steve,

Attached is the weekly audit status update for the week and a rough draft of the Aggregation of Misstatements for 2019 and 2020 from the financial statements, notes and its schedules. Please note, this information may be subject to change until supervisory review is complete. However, the City may wish to start discussing whether they will correct the potential misstatements identified.

Thank you,

Travis Jones

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