From:	Jones, Travis (SAO)
To:	Steve Austin
Cc:	Brillantes, Heide (SAO)
Subject:	RE: City of Clarkston
Date:	Wednesday, January 26, 2022 11:28:00 AM
Attachments:	image001.png

Hi Steve,

Following up on your email below, what is the city's current tentative timeline for final statements to be completed and returned to our office for review? Please let me know if you have any questions or concerns.

Thank you,

Travis Jones

Information Systems Auditor, Office of the Washington State Auditor

www.sao.wa.gov

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From: Steve Austin <saustin@clarkston-wa.com>

Sent: Monday, January 24, 2022 7:45 AM

To: Jones, Travis (SAO) <jonest@sao.wa.gov>

Subject: City of Clarkston

External Email

Travis,

I wanted to give you an update on our progress. We had a few setbacks since we last talked. I had all three staff members that were gone for multiple days (luckily they were not at the same time) due to sickness/COVID. The Fire Department also had staff that was absent for COVID.

We are working diligently on finishing up the audit AOM/checklist. I will try to keep you updated on our progress this week.

Let me know if you have any questions.

Thanks,

Steve Austin
Clerk/Treasurer
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