From:	Steve Austin
To:	Jones, Travis (SAO)
Cc:	Brillantes, Heide (SAO)
Subject:	RE: Financial Statement Corrections & Meeting (3/7)
Date:	Friday, March 4, 2022 10:10:36 AM
Attachments:	image001.png

External Email

Travis,
Monday at 9am should work for me. Is that something that we need the Fire Department to attend too? Or, is it just the financial/reporting side that I provided?
Steve

From: Jones, Travis (SAO) <jonest@sao.wa.gov>
Sent: Friday, March 4, 2022 10:07 AM
To: Steve Austin <saustin@clarkston-wa.com>
Cc: Brillantes, Heide (SAO) <brillantesh@sao.wa.gov>
Subject: Financial Statement Corrections & Meeting (3/7)
Good morning Steve,
The audit has undergone its final review, there are a few material corrections that will need to be made as soon as possible and submitted back to us to ensure we meet the single audit deadline. We will be providing a document later this afternoon that outlines the corrections to be made to the Financial Statements and the SEFA. Are you available for a meeting on Monday morning at 9:00 AM to go over these corrections? We will walk through the corrections with the city to answer any questions to ensure a quick turnaround. Please let us 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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