From: Jones, Travis (SAO)
To: Steve Austin
Cc: Brillantes, Heide (SAO)
Subject: RE: Final Aggregation of Misstatements City of Clarkston Financial Statement Audit
Date: Tuesday, January 11, 2022 12:18:00 PM
Attachments: image001.png

Steve,
Lets aim for 12:30, I will send out the invites here shortly.
Thank you,

Travis Jones
Assistant State Auditor, Office of the Washington State Auditor
www.sao.wa.gov
We're on social! Follow us on Facebook, Twitter and LinkedIn.

From: Steve Austin <saustin@clarkston-wa.com>
Sent: Tuesday, January 11, 2022 12:11 PM
To: Jones, Travis (SAO) <jonest@sao.wa.gov>
Cc: Brillantes, Heide (SAO) <brillantesh@sao.wa.gov>
Subject: RE: Final Aggregation of Misstatements City of Clarkston Financial Statement Audit

External Email

Travis,
Monika has an appointment at 10am on Wednesday. Can we meet at 1130, 12, or 1230?
Thanks,
Steve

From: Jones, Travis (SAO) <jonest@sao.wa.gov>
Sent: Tuesday, January 11, 2022 8:12 AM
To: Steve Austin <saustin@clarkston-wa.com>
Cc: Brillantes, Heide (SAO) <brillantesh@sao.wa.gov>
Subject: RE: Final Aggregation of Misstatements City of Clarkston Financial Statement Audit
Good morning Steve,
Hope you had a great weekend. Following up on our conversation last week, would you and the mayor be available for that meeting at 10:00 A.M.? Let me know if this time doesn't work as we have more open availability throughout the day.
Thank you,

Travis Jones
Assistant State Auditor, Office of the Washington State Auditor
www.sao.wa.gov
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From: Steve Austin <saustin@clarkston-wa.com>
Sent: Friday, January 7, 2022 4:15 PM
To: Jones, Travis (SAO) <jonest@sao.wa.gov>
Cc: Brillantes, Heide (SAO) <brillantesh@sao.wa.gov>
Subject: RE: Final Aggregation of Misstatements City of Clarkston Financial Statement Audit

External Email

Travis,
I think we can plan on Wednesday. I will check again with the Mayor on Monday and send you an email with times that will work.
Steve

From: Jones, Travis (SAO) <jonest@sao.wa.gov>
Sent: Friday, January 7, 2022 2:52 PM
To: Steve Austin <saustin@clarkston-wa.com>
Cc: Brillantes, Heide (SAO) <brillantesh@sao.wa.gov>
Subject: RE: Final Aggregation of Misstatements City of Clarkston Financial Statement Audit

Hi Steve,
To follow up on our phone call from yesterday, I am going to be out of the office on Monday so we would have to schedule the meeting for Tuesday or Wednesday. The only time we have available on Tuesday is from 12PM – 1 PM, but for Wednesday we have more availability. Let me know if you have any questions. Have a great weekend.
Thank you,

Travis Jones
Assistant State Auditor, Office of the Washington State Auditor
www.sao.wa.gov
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From: Steve Austin <saustin@clarkston-wa.com>
Sent: Thursday, January 6, 2022 11:29 AM
To: Jones, Travis (SAO) <jonest@sao.wa.gov>
Cc: Brillantes, Heide (SAO) <brillantesh@sao.wa.gov>
Subject: RE: Final Aggregation of Misstatements City of Clarkston Financial Statement Audit

External Email

Travis,
I just spoke to the Mayor. She isn't going to be in today. She should be in tomorrow, and I will talk with her to get a time set up for the first of the week.
Steve

From: Jones, Travis (SAO) <jonest@sao.wa.gov>
Sent: Monday, January 3, 2022 12:06 PM
To: Steve Austin <saustin@clarkston-wa.com>
Cc: Brillantes, Heide (SAO) <brillantesh@sao.wa.gov>
Subject: Final Aggregation of Misstatements City of Clarkston Financial Statement Audit

Hi Steve,
I just sent the final Aggregation of Misstatements identified in the financial statement audit to you via the secure file transfer system. All of these misstatements are ready for the city to correct (if it chooses to do so). Please let me know if you have any questions or concerns.
Thank you,

Travis Jones
Assistant State Auditor, Office of the Washington State Auditor
www.sao.wa.gov
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