From:	Steve Austin
To:	Jones, Travis (SAO)
Cc:	Brillantes, Heide (SAO)
Subject:	Re: Financial statement corrections
Date:	Wednesday, February 9, 2022 4:54:09 PM
Attachments:	image001.png

External Email

Travis,
Sorry I didn't advise. The last correspondence indicated that we had to submit before close of day on 2/7. So I had submitted by that deadline.
There were a few items that I didn't get finished with investigating and correcting. However, after discussing with he mayor, we decided to go with what we had.
Steve

Steve Austin
Clerk/Treasurer
City of Clarkston
829 5th Street
Clarkston, WA 99403
(509) 769 0131
Fax (509) 769 6018
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From: Jones, Travis (SAO) <jonest@sao.wa.gov>
Sent: Wednesday, February 9, 2022 4:24:54 PM
To: Steve Austin <saustin@clarkston-wa.com>
Cc: Brillantes, Heide (SAO) <brillantesh@sao.wa.gov>
Subject: Financial statement corrections
Hi Steve,
I saw that the financial statements and notes have been resubmitted online, are these ready for us to review?
Thank you,

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