

Nick Hogan

From: Pat McCarthy, State Auditor
Sent: Tuesday, May 30, 2017 2:25 PM
To: nick@ci.stevenson.wa.us
Subject: Submission complete 0652: Washington State Auditor's Office annual report filing

Dear Nick Hogan:

Thank you for filing your 12/31/2016 fiscal year end annual report with the Washington State Auditor's Office on 5/30/2017. Your submission is complete, and we thank you for your attention to this important reporting requirement. Information in your annual report will be published on our website for use by state and federal agencies, as well as our Office's audit teams during your next scheduled audit. If this filing information needs to be corrected, please resubmit per BARS. Please do not send hard copies of items already submitted electronically. For help, please click [here](#).

ANNUAL REPORT CERTIFICATION

City of Stevenson

(Official Name of Government)

0652

MCAG No.

Submitted pursuant to RCW 43.09.230 to the Washington State Auditor's Office

For the Fiscal Year Ended 12/31/2016

GOVERNMENT INFORMATION:

Official Mailing Address PO Box 371
Stevenson, WA 98648

Official Website Address <http://ci.stevenson.wa.us/>

Official E-mail Address nick@ci.stevenson.wa.us

Official Phone Number (509) 427-5970

AUDIT CONTACT or PREPARER INFORMATION and CERTIFICATION:

Audit Contact or Preparer Name and Title Nick Hogan City Administrator

Contact Phone Number (509) 427-5970

Contact E-mail Address nick@ci.stevenson.wa.us

I certify 30th day of May, 2017, that annual report information is complete, accurate and in conformity with the Budgeting, Accounting and Reporting Systems Manual, to the best of my knowledge and belief, having reviewed this information and taken all appropriate steps in order to provide such certification. I acknowledge and understand our responsibility for the design and implementation of controls to ensure accurate financial reporting, comply with applicable laws and safeguard public resources, including controls to prevent and detect fraud. Finally, I acknowledge and understand our responsibility for immediately submitting corrected annual report information if any errors or an omission in such information is subsequently identified.

Signatures

Nick Hogan (nick@ci.stevenson.wa.us)