To:	firechief@clarkston-wa.com
Cc:	Brillantes, Heide (SAO); Steve Austin; mcourtney@clarkston-wa.com
Subject:	Washington State Auditors Office - City of Clarkston FY2020 Single Audit: Assistance to Firefighters Grant ; Introduction Meeting and Document Request
Date:	Wednesday, October 20, 2021 4:29:49 PM
Attachments:	image001.png

Hello Chief White,

My name is Travis Jones and I am with the Washington State Auditors office. For Fiscal Year 2020 it has been determined that we will be performing a federal program audit review of the city's "Assistance to Firefighters grant". Are you available for a brief introduction meeting at 1:00 P.M. on Friday October 22? This meeting should take approximately 20-30 minutes where I will be going over the audit process.

Can we please also have the following documents for all three grant awards that were expended in FY2020 (FEMA_EMW-2018-FO-01923, FMA_EMW-2020-FG-00798, FEMA_EMW-2019-FG-01017):

- Summary Award Memo
- Agreement Articles
- Obligating Document
- Notice of Funding Opportunity (NOFO)
- All submitted Reimbursement Requests in FY2020

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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