From:	Brillantes, Heide (SAO)
To:	Michelle Courtney; Darren White
Cc:	Ruud, Andy (SAO); Jones, Travis (SAO); Steve Austin
Subject:	City of Clarkston - AFG Grant
Date:	Thursday, March 3, 2022 10:42:09 AM
Attachments:	image001.png SF-425.pdf

Hello Michelle,

Per FEMA's Notice of Funding Opportunity, recipients are required to submit a Federal Financial Report (SF-425) on a semi-annual basis for each award, no later than January 30th and July 30th.

From Peter's response (see SF-425 attachment), it appears all recipients were required to submit SF-425s for each grant awarded even though FEMA GO was not available.

Since the City expended funds from three separate AFG awards, a total of six SF-425s would be due in fiscal year 2020. Did someone at the City submit the six reports? If not, was the City required to submit these reports? It is not clear in the email if the City was exempt from meeting this requirement.

Thank you for your time and I look forward to your response.

Sincerely,

Heide Brillantes
Assistant State Auditor, Office of the Washington State Auditor
Mill Creek Office: (425) 948-7401 | Direct Line: (425) 510-0481 | www.sao.wa.gov
Pronouns: She, Her, Hers
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