From:	Michelle Courtney
To:	Ruud, Andy (SAO)
Cc:	Darren White
Subject:	RE: AFG Document Request Summary
Date:	Wednesday, October 27, 2021 3:06:40 PM
Attachments:	image001.png SF-425.pdf

External Email

Hi Andy,

Is this what you are looking for on the SF-425 documentation, see attachment. I answer the questions asked in FEMA GO from invoices paid out.

I will get with Steve on the accounts that the 5% match came out of. For each of the 3 grants it is a little different.

Thank you,

Michelle Courtney
Administrative Assistant
Clarkston Fire Department
820 5th Street
Clarkston, WA 99403
509-758-8681

From: Ruud, Andy (SAO) [mailto:andy.ruud@sao.wa.gov]
Sent: Wednesday, October 27, 2021 2:40 PM
To: Darren White; Michelle Courtney
Cc: Jones, Travis (SAO); Brillantes, Heide (SAO); Steve Austin
Subject: AFG Document Request Summary

Hi Darren and Michelle,

Thank you for taking the time to meet with me this afternoon.

Here is a quick summary of the items I requested during the meeting:

- Account number for Miscellaneous Account used for the required local match percentage
- SF-425s submitted for the 2020 Fiscal Year.

Please let me know if you have any questions.

Thank you,

Andy Ruud
Assistant State Auditor
Office of the Washington State Auditor
www.sao.wa.gov