From: Michelle Courtney
To: Ruud, Andy (SAO)
Cc: Darren White
Subject: RE: AFG Document Request Summary
Date: Thursday, October 28, 2021 8:58:20 AM
Attachments: image001.png
image002.png
SF-425 2018.pdf
SF-425 2019.pdf
SF-425 2020.pdf

External Email

Good morning Andy,
Attached are the SF-425's.

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 3:12 PM
To: Michelle Courtney
Cc: Darren White
Subject: RE: AFG Document Request Summary

Hi Michelle,
Yes, that is what I am looking for regarding the SF-425 documentation.
Could we please obtain all SF-425s submitted for the EMW-2018, EMW-2019, and EMW-2020 for the 2020 Fiscal Year?
Thank you,

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

From: Michelle Courtney <mcourtney@clarkston-wa.com>
Sent: Wednesday, October 27, 2021 3:06 PM
To: Ruud, Andy (SAO) <andy.ruud@sao.wa.gov>
Cc: Darren White <firechief@clarkston-wa.com>
Subject: RE: AFG Document Request Summary

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