

**From:** Emily Ball <eball@ashevillenc.gov>  
**Sent:** 10/19/2021 8:35:07 AM  
**To:** Larry Thompson <let3@charter.net>, Sue Polston <spolston@sunriseinasheville.org>, Sunrise Recovery <sunriserecoverybooks@gmail.com>  
**Cc:**  
**Subject:** Fwd: Audit Requirements for grants of American Rescue Plan Act Funds.

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Good morning,

Below is the answer from our finance team based on what we know at this point - we can keep you updated if additional guidance is released, and certainly let me know if you have any questions.

Emily Ball  
Homeless Services System Performance Lead  
City of Asheville  
O: 828.271.6129  
C: 828.747.8510

----- Forwarded message -----

**From:** **Becki King** <[bking3@ashevillenc.gov](mailto:bking3@ashevillenc.gov)>  
**Date:** Tue, Oct 19, 2021 at 8:12 AM  
**Subject:** Re: Audit Requirements for grants of American Rescue Plan Act Funds.  
**To:** Frank McGowan <[fmcgowan@ashevillenc.gov](mailto:fmcgowan@ashevillenc.gov)>  
**Cc:** Emily Ball <[eball@ashevillenc.gov](mailto:eball@ashevillenc.gov)>, Kim Marmon-Saxe <[kmarmon-saxe@ashevillenc.gov](mailto:kmarmon-saxe@ashevillenc.gov)>

Good Morning Emily -Â

Auditing requirements will be the same as far as we know right now.Â The audit compliance supplement for ARPA funds has not yet been releasedÂ yet, but we are not expecting them to be very different.Â

Let me know if you have any other questions.Â

Thanks,Â

Becki King, MAcc

Assistant Finance Director

City of Asheville, North Carolina

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[bking3@ashevillenc.gov](mailto:bking3@ashevillenc.gov)



On Mon, Oct 18, 2021 at 6:13 PM Frank McGowan <[fmcgowan@ashevillenc.gov](mailto:fmcgowan@ashevillenc.gov)> wrote:

Hi, Emily --

I know I'm not the person! However, I'm including Becki King (she supervises our audit activities) and Kim Marmon-Saxe (ARPA project manager).

I think one of them will be able to advise.

Thanks,

FM

On Fri, Oct 15, 2021 at 5:52 PM Emily Ball <[eball@ashevillenc.gov](mailto:eball@ashevillenc.gov)> wrote:

Hello! I'm not sure if you're the right person to ask, but can you help me figure out an answer for the below?

Emily Ball

Homeless Services System Performance Lead

City of Asheville

O: 828.271.6129

C: 828.747.8510

----- Forwarded message -----

From: <[let3@charter.net](mailto:let3@charter.net)>

Date: Fri, Oct 15, 2021 at 5:47 PM

Subject: Audit Requirements for grants of American Rescue Plan Act Funds.

To: Emily Ball <[eball@ashevillenc.gov](mailto:eball@ashevillenc.gov)>

Cc: Sue Polston <[spolston@sunriseinasheville.org](mailto:spolston@sunriseinasheville.org)>, <[let3@charter.net](mailto:let3@charter.net)>, Sunrise Recovery <[sunriserecoverybooks@gmail.com](mailto:sunriserecoverybooks@gmail.com)>

Emily: I realize this question may be premature. Can you ask the City of Asheville Finance Department whether the American Rescue Plan Act has different financial

audit requirements than the City of Asheville follows for other funds awarded by the City. As you are aware, Sunrise Community has current contracts with the

City of Asheville. We provide a Form 990 and annual Financial Compilation Reports prepared by Johnson, Jarvis and Warren, PLLC to the City of Asheville.

I need to know whether these financial reports meet the requirements of the American Rescue Plan Act.

Thank you,

Larry Thompson, Treasurer

Sunrise Community

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Frank McGowan  
Financial & Strategic Services Manager  
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Mbl. -- 828-777-1139  
Pronouns: He/Him/His

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