

From: "Armato, Peter" <Peter.Armato@seattle.gov>
Subject: RE: Follow-up email on PDR C175232
Date: Aug 8, 2024 at 17:00:50
To: "Gray, Lacey" <Lacey.Gray@seattle.gov>,
"Richardson, Kanisha" <Kanisha.Richardson@seattle.gov>

Hi Lacey,

Unfortunately I have no details on who is paid or where it goes, this was all setup by OIG staff in 2018 and was never communicated to any of us.

Thank you,
Peter Armato
Seattle Legislative Department
O: 206-684-8141

From: Gray, Lacey <Lacey.Gray@seattle.gov>
Sent: Thursday, August 8, 2024 4:05 PM
To: Armato, Peter <Peter.Armato@seattle.gov>; Richardson, Kanisha <Kanisha.Richardson@seattle.gov>
Subject: Re: Follow-up email on PDR C175232

Hi Peter, thank you for the info. Can you confirm for me then that this is an expenditure that is paid to the parking garage for a parking space for Lisa Judge? If we cannot find concrete records I would at least like to tell the requestor what/who this is for. Thank you.

Lacey

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From: Armato, Peter <Peter.Armato@seattle.gov>
Sent: Tuesday, August 6, 2024 2:35:59 PM
To: Richardson, Kanisha <Kanisha.Richardson@seattle.gov>
Cc: Gray, Lacey <Lacey.Gray@seattle.gov>
Subject: RE: Follow-up email on PDR C175232

Hi Kanisha,

All is well, but very busy being down a person. How are you?

Here is the detail. I have no further information other than GL transactions.

Parking Totals 2019-2024					
Year	Budget	Expenses	Balance		
2019	-	4,280.00	(4,280.00)		
2020	4,300.00	4,620.00	(320.00)		
2021	-	4,620.00	(4,620.00)		
2022	-	4,620.00	(4,620.00)		
2023	5,000.00	4,620.00	380.00		
2024	5,000.00	2,323.00	2,677.00	YTD Through June	

Thank you,
Peter Armato
Seattle Legislative Department
O: 206-684-8141

From: Richardson, Kanisha <Kanisha.Richardson@seattle.gov>
Sent: Tuesday, August 6, 2024 2:20 PM
To: Armato, Peter <Peter.Armato@seattle.gov>
Cc: Gray, Lacey <Lacey.Gray@seattle.gov>
Subject: Re: Follow-up email on PDR C175232

Hello,

I hope the two of you are doing well.

I wanted to follow up on this email. Please let me know if you have any updates, Peter.

Thanks,
Kanisha



Kanisha Richardson (she/her)
Administrative Staff Assistant
City of Seattle, [Office of Inspector General](#)
O: 206-586-1708 | kanisha.richardson@seattle.gov

From: Richardson, Kanisha
Sent: Tuesday, July 9, 2024 3:02 PM
To: Armato, Peter <Peter.Armato@seattle.gov>
Cc: Gray, Lacey <Lacey.Gray@seattle.gov>
Subject: Follow-up email on PDR C175232

Hi Peter,

Thank you for meeting with us today. Below is the following information for the public disclosure request we are working on:

- **PDR Number:** C175232
- **Request:** All records related to charges and reimbursement for parking payments of Office of Inspector General (OIG) staff between and including the years 2019 through 2024.
- **Next Action Date/Deadline:** 8/12/2024

In our first installment, I checked any credit card reconciliation, travel, and employee reimbursement folders from 2019 – 2024 and the requestor was given related records.

Please let us know if you have any questions or comments! We appreciate your help.

Warmly,
Kanisha



Kanisha Richardson (she/her)
Administrative Staff Assistant
City of Seattle, [Office of Inspector General](#)
O: 206-586-1708 | kanisha.richardson@seattle.gov