From:	Ruud, Andy (SAO)
To:	Michelle Courtney
Cc:	Darren White; Brillantes, Heide (SAO)
Subject:	RE: Programmatic Performance Report
Date:	Monday, November 8, 2021 2:55:00 PM
Attachments:	image002.png

Hi Michelle,

Thank you for reaching out to FEMA. This information is helpful.

We will make note that FEMA is not requiring these Programmatic Performance Reports to be submitted until closeout.

Thanks,

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

From: Michelle Courtney <mcourtney@clarkston-wa.com>
Sent: Monday, November 8, 2021 10:51 AM
To: Ruud, Andy (SAO) <andy.ruud@sao.wa.gov>
Cc: Darren White <firechief@clarkston-wa.com>
Subject: FW: Programmatic Performance Report

External Email

Good morning Andy,

Below is the answer from FEMA.

Thank you,

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

From: Lee, Peter [mailto:peter.lee@fema.dhs.gov]
Sent: Monday, November 8, 2021 10:45 AM
To: Michelle Courtney
Subject: RE: Programmatic Performance Report

Hi Michelle,

Thank you for the email and voice message. It was good to speak over the phone.

In regards to submitting programmatic performance reports for your respective grants, FEMA GO does not currently have a function to submit Programmatic Performance Report like they do for Financial Reports. I recommend keeping your reports for future reference since we do not require any reports at this time.

However, your fire department will need to submit a FINAL programmatic performance report during closeout so I recommend preparing for the grants that are approaching closeout stage (i.e. EMW-2018-FO-01923).

V/r,

Peter

From: Michelle Courtney <mcourtney@clarkston-wa.com>
Sent: Friday, November 5, 2021 3:24 PM
To: Lee, Peter <peter.lee@fema.dhs.gov>
Subject: Programmatic Performance Report

Hi Peter,

I am trying to figure out how to submit this reporting in FEMA GO for grants: EMW-2018-FO-01923, EMW-2019-FG-01017 & EMW-2020-FG-00798.

Are there instructions for this in FEMA GO? The NOFO only listed what is required in the report, not how to submit it.

Thank you!

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