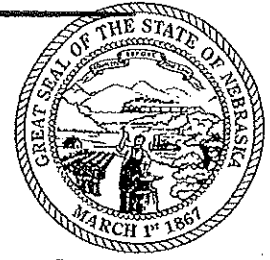


Agenda Item # 14
Date 6/28/23



JIM PILLEN, GOVERNOR

NEBRASKA

EMERGENCY MANAGEMENT AGENCY

Good Life. Great Strength.

May 8, 2023

Dodge County Emergency Management
Attn: Tom Smith, Director
435 N Park Ave.
Fremont, NE 68025-4977

RE: FEMA Closeout: HMPG DR-4420-NE-0022 Platte River Gauge Monitoring Project

Dear Mr. Smith,

The above mentioned project has been closed by FEMA Region VII Staff per the enclosed letter.

Please keep the FEMA letter and all documentation for this project together, as all financial records covered by this close-out request need to be retained and made available for inspection and/or audit per 44CFR (Part 14.2) and OMS CIR A-133. These records are required to be retained for 3 years from the date of submission of the final Disaster Financial Status Report (FEMA form 20-10) by the NEMA accounting office. If you have any questions, please call the NEMA Hazard Mitigation Staff at 402-471-7421.

Sincerely,

Handwritten signature of Chelsea Harris in cursive.

Chelsea Harris
State Hazard Mitigation Officer
Hazard Mitigation Unit Supervisor

MAJOR GENERAL DARYL L. BOHAC, DIRECTOR
NEBRASKA MILITARY DEPARTMENT | JOINT FORCE HEADQUARTERS
2433 N.W. 24th Street | 402-309-8210
Lincoln, Nebraska 68524-1801 | ne.ng.mil

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FEMA

May 5, 2023

Assistant Director Portis
Nebraska Emergency Management Agency
Attn: Hazard Mitigation
2433 NW 24th Street
Lincoln, Nebraska 68524-1801

Subject: FEMA-4420-DR-NE
Hazard Mitigation Grant Program (HMGP) Subaward Closeout
Subrecipient: Dodge County
Project #: 0022
Platte River Gauge Monitoring

Assistant Director Portis:

This letter is official notification that the Federal Emergency Management Agency (FEMA) Region 7 has reviewed and closed the above referenced subaward. The state's Final Performance Report (FPR) dated January 30, 2023, certified that all program requirements were met.

As requested, \$(365.18) in unused federal project funds have been deobligated. Final funding for the project is illustrated below. Please note that an inactive prime grant award is subject to 2 CFR §200.344 Post-Closeout Adjustments and Continuing Responsibilities.

4420-DR-NE-0022	Total Project Cost	Final Federal Share	Final Non-Federal Share
Final Actual Funding	\$38,880.00	\$29,160.00	\$9,720.00
Percent of Total	100%	75%	25%
Total Subrecipient Management Costs			
Final Actual Funding	\$1,002.82		

If you should have any questions concerning this action, please contact Casey Hartline, Supervisory Emergency Management Specialist, at (816) 260-9069 or Brian Woltz, Hazard Mitigation Assistance Branch Chief, at (816) 808-3664.

Sincerely,

LAURIE L BESTGEN

Digitally signed by LAURIE L
BESTGEN
Date: 2023.05.05 17:00:08 -05'00'

For Catherine R. Sanders, Director
Mitigation Division