



STATE OF FLORIDA

# DIVISION OF EMERGENCY MANAGEMENT

RON DESANTIS  
Governor

JARED MOSKOWITZ  
Director

Mrs. Kristin Daniels, Director - Office of Mgmt & Budget  
Indian River County  
1801 27<sup>th</sup> Street  
Vero Beach, FL 32960

FEMA-1545-DR-FL  
FIPS No: 061-99061-00

Re: Notification of Subrecipient Event Closeout

Dear Mrs. Tucker:

Enclosed is a copy of the original Federal Emergency Management Agency (FEMA) Subrecipient Closeout Letter for all subgrants written for Presidential Declaration Hurricane Frances. FEMA and the State of Florida now consider you, as a subrecipient, officially closed. You should file this letter with the supporting documentation of your FEMA Public Assistance Subgrants for Declaration.

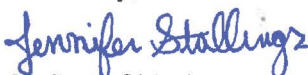
Should you disagree with FEMA in regards to its closeout action, you have the right to appeal, in accordance with 44 CFR, 206.206. The appeal must contain documentation supporting your organization's position and the applicable provisions under Federal Law, Regulation, and/or Policy. You must file an appeal within 60 days of receipt of this correspondence to the Recipient, the State of Florida Division of Emergency Management. The appeal should be addressed as follows:

Jared Moskowitz, Director, Division of Emergency Management  
Attention: Melissa Shirah, State Public Assistance Officer  
2555 Shumard Oak Boulevard, Tallahassee, Florida 32399-2100

Pursuant to Florida Statute: Sections 119.021(2) and 257.36 respectively and the State of Florida General Records Schedule GS1-SL for State and Local Government Agencies, dated November 1, 2006; you must retain all records that document Public Assistance Subgrant funds, expenses, management, and audits, for a period of five (5) years from the closed date on the FEMA closeout notification.

If you have any questions or require additional clarification regarding this documentation, please contact Amanda Brodie, Grant Manager, via e-mail at [Amanda.Brodie@em.myflorida.com](mailto:Amanda.Brodie@em.myflorida.com) or by phone at (850) 815-4425.

Sincerely,

  
for Melissa Shirah

Division of Emergency Management

Date: 4/1/2019

MS/ab

Enclosure: FEMA Subrecipient Closeout Notification

U.S. Department of Homeland Security  
Region IV  
3003 Chamblee Tucker Road  
Atlanta, GA 30341



March 26, 2019

Mr. Jared Moskowitz, Director  
Florida Division of Emergency Management  
2555 Shumard Oak Boulevard  
Tallahassee, Florida 32399-2100

Attention: Melissa Shirah

Reference: FEMA-1545 -DR-FL  
Closure Request  
Indian River County

Dear Mr. Moskowitz:

This is in response to your letter dated March 21, 2019 informing the Federal Emergency Management Agency (FEMA) that all work for the referenced Subgrantee has been completed and payments made in accordance with applicable laws, regulations, policy and guidance. The documentation provided meets the requirements of 44 CFR §206.205 concerning the payments of all projects. As a result, our systems and records have been updated to reflect the requested Subgrantee closure based on the Federal Share shown in the enclosed *Subgrantee Closure Worksheet*.

Therefore, this Subgrantee is now considered officially closed. Please advise the Subgrantee of this action and its right to appeal within 60 days of notification, pursuant to 44 CFR §206.206. The Subgrantee must retain all records that document Public Assistance project funds approved as part of this subgrant for a period of three years from the date of the final subgrantee closure action. As stated in 44 CFR §206.207, FEMA retains the authority to conduct a Federal audit of this disaster assistance grant or any of the subgrants. In addition, non-Federal audits are to be completed in accordance with 44 CFR Part 14 and Office of Management and Budget (OMB) Circular A-133.

Sincerely,

A handwritten signature in blue ink, appearing to read "Saidat Thomas", is written over a printed name and title.

Saidat Thomas  
Public Assistance Branch Chief  
Recovery



### For Official Use Only \*

Due to limitations imposed by rules protecting Personally Identifiable Information (PII), some data may be restricted and show as "#ERROR" or "#SYNTAX." Please contact your Data Steward for rights clarification.

Florida

Disaster: 1545

PA ID#: 061-99061-00

Subgrantee Name: INDIAN RIVER (COUNTY)

### Subgrantee Status

Closed

03/21/2019

### Subgrantee Information

Applicant Eligibility	ELIGIBLE
RPA Entry Date	10/03/2004
Total Obligated	\$18,932,386.37
Federal Share Obligated	\$18,699,238.39
Subgrantee Admin	\$138,865.56
Grantee Admin	\$94,282.42
Federal Share + Subgrantee Admin	\$18,838,103.95
Total Amount of PWs at 100%	\$20,573,112.35
Final Closure Amount (100% PWs + S. Admin)	\$20,711,977.91
Total Non-Federal Share	\$1,873,873.96

### Closure Validation Information

Eligible Funds= Obligated Funds? Yes  
 Entered PWs = Obligated PWs? Yes  
 Large Projects Closed? Yes  
 Small Projects Closed? Yes

Large Project Threshold: \$54,100.00

RPA Reference Number

PA-04-FL-1545-RPA-0384

### Project Worksheet Information

Number Of PWs Entered	125
Number Of PWs Obligated	125
Number Of Large PWs	12
Number Of Large PWs Closed	12
Number Of Small PWs	113
Number Of Small PWs Closed	113

### Project Worksheet Details

Project Size	PW Number	Version Number	Version Project Size	Final Inspection Date	Project Amount	Damage Category Code	Project Status
Small	26	0	Small		\$19,865.27	F - Public Utilities	Closed
	27	0	Small		\$0.00	F - Public Utilities	Closed
	28	0	Small		\$0.00	F - Public Utilities	Closed
	29	0	Small		\$0.00	G - Recreational or Other	Closed
	30	0	Small		\$3,599.00	C - Roads and Bridges	Closed
	34	0	Small		\$1,921.00	C - Roads and Bridges	Closed
	35	0	Small		\$1,068.00	C - Roads and Bridges	Closed
	99	0	Small		\$1,536.00	F - Public Utilities	Closed
	160	0	Small		\$3,950.00	E - Public Buildings	Closed
	180	0	Small		\$0.00	F - Public Utilities	Closed
	195	0	Small		\$23,930.00	G - Recreational or Other	Closed





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## Subgrantee Closure Worksheet

Project Size	PW Number	Version Number	Version Project Size	Final Inspection Date	Project Amount	Damage Category Code	Project Status	
Small	198	0	Small		\$9,235.00	G - Recreational or Other	Closed	
	208	0	Small		\$6,666.00	G - Recreational or Other	Closed	
	211	0	Small		\$4,304.25	F - Public Utilities	Closed	
	232	0	Small		\$4,621.00	C - Roads and Bridges	Closed	
	235	0	Small		\$6,920.50	C - Roads and Bridges	Closed	
	241	0	Small		\$0.00	E - Public Buildings	Closed	
	246	0	Small		\$1,300.00	A - Debris Removal	Closed	
	259	0	Small		\$1,663.50	C - Roads and Bridges	Closed	
	263	0	Small		\$0.00	G - Recreational or Other	Closed	
	481	0	Small		\$0.00	F - Public Utilities	Closed	
	483	0	Small		\$10,857.80	C - Roads and Bridges	Closed	
	525	0	Small		\$28,217.00	E - Public Buildings	Closed	
	528	0	Small		\$29,349.00	E - Public Buildings	Closed	
	529	0	Small		\$22,082.93	E - Public Buildings	Closed	
	530	0	Small		\$9,112.42	E - Public Buildings	Closed	
	531	0	Small		\$3,240.00	E - Public Buildings	Closed	
	597	0	Small		\$18,649.00	G - Recreational or Other	Closed	
	685	0	Small		\$39,368.29	B - Protective Measures	Closed	
	746	0	Small		\$1,306.00	G - Recreational or Other	Closed	
	747	0	Small		\$0.00	G - Recreational or Other	Closed	
	753	0	Small		\$18,500.58	G - Recreational or Other	Closed	
	756	0	Small		\$5,346.00	C - Roads and Bridges	Closed	
	785	0	Small		\$5,583.50	C - Roads and Bridges	Closed	
	872	0	Small		\$6,324.80	G - Recreational or Other	Closed	
	889	0	Small		\$0.00	G - Recreational or Other	Closed	
	979	0	Small		\$5,163.76	B - Protective Measures	Closed	
	1046	0	Small		\$1,000.00	G - Recreational or Other	Closed	
	1052	0	Small		\$22,415.88	G - Recreational or Other	Closed	
	1235	0	Small		\$1,438.50	G - Recreational or Other	Closed	
	1301	0	Small		\$13,725.00	G - Recreational or Other	Closed	
	1308	0	Small		\$29,393.71	G - Recreational or Other	Closed	
	1334	0	Small		03/07/2008	\$0.00	G - Recreational or Other	Closed
	1334	1	Small		03/07/2008	\$0.00	G - Recreational or Other	Closed
	1652	0	Small		\$0.00	E - Public Buildings	Closed	
	1653	0	Small		\$1,203.00	E - Public Buildings	Closed	
	1654	0	Small		\$0.00	E - Public Buildings	Closed	
	1658	0	Small		\$0.00	E - Public Buildings	Closed	
	1659	0	Small		\$0.00	E - Public Buildings	Closed	
	1662	0	Small		\$0.00	E - Public Buildings	Closed	
	1665	0	Small		\$0.00	E - Public Buildings	Closed	
	1670	0	Small		\$0.00	E - Public Buildings	Closed	
	1671	0	Small		\$1,313.00	E - Public Buildings	Closed	
	1681	0	Small		\$5,179.76	E - Public Buildings	Closed	
	1684	0	Small		\$11,493.57	E - Public Buildings	Closed	
	1688	0	Small		\$2,997.90	G - Recreational or Other	Closed	
	1699	0	Small		\$52,429.79	E - Public Buildings	Closed	
1708	0	Small		\$2,018.01	E - Public Buildings	Closed		
1758	0	Small		\$0.00	E - Public Buildings	Closed		
1759	0	Small		\$0.00	E - Public Buildings	Closed		
1762	0	Small		\$0.00	E - Public Buildings	Closed		



# FEMA

## Subgrantee Closure Worksheet

Project Size	PW Number	Version Number	Version Project Size	Final Inspection Date	Project Amount	Damage Category Code	Project Status	
Small	1765	0	Small		\$0.00	E - Public Buildings	Closed	
	1811	0	Small		\$12,961.48	E - Public Buildings	Closed	
	2109	0	Small		\$0.00	E - Public Buildings	Closed	
	2112	0	Small		\$25,935.00	G - Recreational or Other	Closed	
	2120	0	Small		\$0.00	E - Public Buildings	Closed	
	2194	0	Small		\$0.00	E - Public Buildings	Closed	
	2848	0	Small		\$0.00	G - Recreational or Other	Closed	
	2850	0	Small		\$0.00	G - Recreational or Other	Closed	
	2850	1	Small		\$0.00	G - Recreational or Other	Closed	
	2853	0	Small		\$26,887.61	A - Debris Removal	Closed	
	2854	0	Small		\$17,599.00	G - Recreational or Other	Closed	
	2854	1	Small		-\$17,599.00	G - Recreational or Other	Closed	
	2882	0	Small		\$32,971.16	G - Recreational or Other	Closed	
	2889	0	Small		\$9,624.88	B - Protective Measures	Closed	
	2891	0	Small		\$26,889.48	E - Public Buildings	Closed	
	2892	0	Small		\$23,962.66	E - Public Buildings	Closed	
	2894	0	Small		\$23,275.53	E - Public Buildings	Closed	
	2900	0	Small		\$16,593.58	E - Public Buildings	Closed	
	2905	0	Small		\$0.00	E - Public Buildings	Closed	
	2908	0	Small		\$0.00	E - Public Buildings	Closed	
	2911	0	Small		\$13,500.00	G - Recreational or Other	Closed	
	2914	0	Small		\$46,387.93	E - Public Buildings	Closed	
	3206	0	Small		\$0.00	G - Recreational or Other	Closed	
	3436	0	Small		\$28,382.00	E - Public Buildings	Closed	
	3568	0	Small		\$0.00	E - Public Buildings	Closed	
	3568	1	Small		\$9,795.00	E - Public Buildings	Closed	
	3881	0	Small		\$0.00	E - Public Buildings	Closed	
	3882	0	Small		\$7,396.60	E - Public Buildings	Closed	
	3883	0	Small		\$1,012.75	E - Public Buildings	Closed	
	3884	0	Small		\$1,045.00	E - Public Buildings	Closed	
	3886	0	Small		\$2,275.00	C - Roads and Bridges	Closed	
	3888	0	Small		\$5,425.20	C - Roads and Bridges	Closed	
	3904	0	Small		\$0.00	E - Public Buildings	Closed	
	3946	0	Small		\$8,651.94	E - Public Buildings	Closed	
	3949	0	Small		\$36,051.43	A - Debris Removal	Closed	
	3951	0	Small		\$0.00	E - Public Buildings	Closed	
	4083	0	Small		\$2,463.10	A - Debris Removal	Closed	
	4085	0	Small		\$3,425.00	G - Recreational or Other	Closed	
	4172	0	Small		03/11/2008	\$0.00	B - Protective Measures	Closed
	4172	1	Small		03/11/2008	\$0.00	B - Protective Measures	Closed
	4174	0	Small		03/07/2008	\$0.00	E - Public Buildings	Closed
	4174	1	Small		03/07/2008	\$0.00	E - Public Buildings	Closed
	4175	0	Small			\$0.00	E - Public Buildings	Closed
	4178	0	Small			\$12,561.68	E - Public Buildings	Closed
	4273	0	Small			\$19,751.20	G - Recreational or Other	Closed
	4518	0	Small		03/13/2008	\$0.00	E - Public Buildings	Closed
	4518	1	Small		03/13/2008	\$0.00	E - Public Buildings	Closed
	4581	0	Small			\$51,673.54	A - Debris Removal	Closed
	4910	0	Small			\$1,679.86	A - Debris Removal	Closed
	5087	0	Small			\$9,533.90	A - Debris Removal	Closed





Project Size	PW Number	Version Number	Version Project Size	Final Inspection Date	Project Amount	Damage Category Code	Project Status
Small	5240	0	Small		\$6,743.79	B - Protective Measures	Closed
	5449	0	Small		\$0.00	A - Debris Removal	Closed
	5458	0	Small		\$0.00	G - Recreational or Other	Closed
	6289	0	Small		\$3,432.00	E - Public Buildings	Closed
	6324	0	Small		\$0.00	B - Protective Measures	Closed
	8357	0	Small		\$0.00	B - Protective Measures	Closed
	8357	1	Small		\$37,000.00	B - Protective Measures	Closed
	8482	0	Small		\$30,180.00	B - Protective Measures	Closed
	8691	0	Small		\$0.00	G - Recreational or Other	Closed
9503	0	Small		\$0.00	E - Public Buildings	Closed	
Project Size	PW Number	Version Number	Version Project Size	Final Inspection Date	Project Amount	Damage Category Code	Project Status
Large	373	0	Large	03/24/2008	\$3,308,956.33	A - Debris Removal	Closed
	373	1	Large	03/24/2008	-\$506,985.47	A - Debris Removal	Closed
	399	0	Large	11/05/2008	\$741,488.08	A - Debris Removal	Closed
	399	1	Large	11/05/2008	\$132,163.75	A - Debris Removal	Closed
	458	0	Large	02/23/2009	\$5,815,947.50	G - Recreational or Other	Closed
	458	1	Large	02/23/2009	\$5,151,143.67	G - Recreational or Other	Closed
	458	2	Large	02/23/2009	\$134,865.00	G - Recreational or Other	Closed
	458	3	Large	02/23/2009	-\$220,188.34	G - Recreational or Other	Closed
	616	0	Large	02/29/2008	\$877,895.00	C - Roads and Bridges	Closed
	616	1	Large	02/29/2008	\$0.00	C - Roads and Bridges	Closed
	616	2	Large	02/29/2008	\$518,804.82	C - Roads and Bridges	Closed
	1516	0	Large	09/03/2008	\$960,721.12	B - Protective Measures	Closed
	1516	1	Large	09/03/2008	\$0.00	B - Protective Measures	Closed
	2028	0	Large	09/20/2007	\$125,310.83	E - Public Buildings	Closed
	2028	1	Large	09/20/2007	\$2,227.17	E - Public Buildings	Closed
	2201	0	Large	09/03/2008	\$1,805,543.39	B - Protective Measures	Closed
	2201	1	Large	09/03/2008	\$0.00	B - Protective Measures	Closed
	2859	0	Large		\$119,625.81	E - Public Buildings	Closed
	2859	1	Large		-\$42,676.25	E - Public Buildings	Closed
	2859	2	Large		-\$76,949.56	E - Public Buildings	Closed
	3330	0	Large		\$117,731.78	E - Public Buildings	Closed
	3330	1	Large		-\$4,143.75	E - Public Buildings	Closed
	3330	2	Large		-\$85,541.24	E - Public Buildings	Closed
	3871	0	Large	09/24/2007	\$217,835.88	G - Recreational or Other	Closed
	3871	1	Large	09/24/2007	\$119,736.81	G - Recreational or Other	Closed
	3871	2	Large	09/24/2007	\$26,400.00	G - Recreational or Other	Closed
	5313	0	Large	09/18/2007	\$857,433.00	G - Recreational or Other	Closed
	5313	1	Large	09/18/2007	\$10.00	G - Recreational or Other	Closed
	5313	2	Large	09/18/2007	-\$500,000.00	G - Recreational or Other	Closed
	8681	0	Large	08/28/2008	\$138,286.55	E - Public Buildings	Closed
8681	1	Large	08/28/2008	-\$138,286.55	E - Public Buildings	Closed	

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**FEMA**

## **Subgrantee Closure Worksheet**

FOUO information and it is not to be released to the public or other personnel who do not have a valid "need-to-know" without prior written approval of an authorized DHS Official.