



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 27th Street
Vero Beach, FL 32960

FEMA-1561-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 Jeanne. 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 or by phone at (850) 815-4425.

Sincerely,

Jennifer Stallings
for

Melissa Shirah
Division of Emergency Management

Date: 8/12/2019

MS/ab

Enclosure: FEMA Subrecipient Closeout Notification

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



August 9, 2019

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

Attention: Amanda Campen

Reference: FEMA-1561-DR-FL
Closure Request
Indian River County

Dear Mr. Moskowitz:

This is in response to your letter dated July 25, 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 that reads "Saidat Thomas".

Saidat Thomas
Public Assistance Branch Chief
Recovery Division

Enclosure



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: 1561

PA ID#: 061-99061-00

Subgrantee Name: INDIAN RIVER (COUNTY)

Subgrantee Status

Closed

08/05/2019

Subgrantee Information

Applicant Eligibility	ELIGIBLE
RPA Entry Date	10/29/2004
Total Obligated	\$17,132,754.28
Federal Share Obligated	\$16,918,239.87
Subgrantee Admin	\$129,232.48
Grantee Admin	\$85,281.93
Federal Share + Subgrantee Admin	\$17,047,472.35
Total Amount of PWs at 100%	\$18,646,495.13
Final Closure Amount (100% PWs + S. Admin)	\$18,775,727.61
Total Non-Federal Share	\$1,728,255.26

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-1561-RPA-0317

Project Worksheet Information

Number Of PWs Entered	98
Number Of PWs Obligated	98
Number Of Large PWs	32
Number Of Large PWs Closed	32
Number Of Small PWs	66
Number Of Small PWs Closed	66

Project Worksheet Details

Project Size	PW Number	Version Number	Version Project Size	Final Inspection Date	Project Amount	Damage Category Code	Project Status
Small	43	0	Small		\$9,588.00	C - Roads and Bridges	Closed
	79	0	Small		\$2,322.00	B - Protective Measures	Closed
	80	0	Small		\$12,308.90	F - Public Utilities	Closed
	360	0	Small		\$21,522.57	B - Protective Measures	Closed
	814	0	Small		\$31,428.00	G - Recreational or Other	Closed
	816	0	Small		\$26,629.50	B - Protective Measures	Closed
	817	0	Small		\$28,318.40	E - Public Buildings	Closed
	843	0	Small		\$10,747.00	E - Public Buildings	Closed
	845	0	Small		\$1,587.20	G - Recreational or Other	Closed
	846	0	Small		\$1,963.12	E - Public Buildings	Closed
	847	0	Small		\$9,031.20	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
	849	0	Small		\$9,031.20	E - Public Buildings	Closed
	850	0	Small		\$6,260.00	E - Public Buildings	Closed
	851	0	Small		\$13,914.00	E - Public Buildings	Closed
	852	0	Small		\$1,910.00	E - Public Buildings	Closed
	854	0	Small		\$1,100.00	E - Public Buildings	Closed
	1039	0	Small		\$45,601.56	F - Public Utilities	Closed
	1040	0	Small		\$38,068.85	E - Public Buildings	Closed
	1046	0	Small		\$47,770.89	E - Public Buildings	Closed
	1057	0	Small		\$4,020.64	E - Public Buildings	Closed
	1058	0	Small		\$22,239.21	E - Public Buildings	Closed
	1060	0	Small		\$5,073.00	E - Public Buildings	Closed
	1070	0	Small		\$13,714.90	E - Public Buildings	Closed
	1073	0	Small		\$10,157.56	E - Public Buildings	Closed
	1074	0	Small		\$19,589.23	E - Public Buildings	Closed
	1605	0	Small		\$45,732.00	F - Public Utilities	Closed
	1606	0	Small		\$31,196.16	F - Public Utilities	Closed
	1607	0	Small		\$7,480.00	E - Public Buildings	Closed
	1620	0	Small		\$29,011.50	F - Public Utilities	Closed
	2001	0	Small		\$42,911.13	C - Roads and Bridges	Closed
	2008	0	Small		\$53,989.70	C - Roads and Bridges	Closed
	2009	0	Small		\$835.00	C - Roads and Bridges	Closed
	2010	0	Small		\$2,747.50	C - Roads and Bridges	Closed
	2011	0	Small		\$1,275.00	C - Roads and Bridges	Closed
	2012	0	Small		\$8,037.50	C - Roads and Bridges	Closed
Small	2013	0	Small		\$3,600.00	C - Roads and Bridges	Closed
	2014	0	Small		\$2,580.00	C - Roads and Bridges	Closed
	2015	0	Small		\$2,120.00	C - Roads and Bridges	Closed
	2016	0	Small		\$13,198.00	C - Roads and Bridges	Closed
	2034	0	Small		\$21,795.26	C - Roads and Bridges	Closed
	2305	0	Small		\$40,283.20	A - Debris Removal	Closed
	2499	0	Small		\$41,073.91	G - Recreational or Other	Closed
	2660	0	Small		\$4,800.00	A - Debris Removal	Closed
	2661	0	Small		\$36,023.87	A - Debris Removal	Closed
	2662	0	Small		\$35,371.12	A - Debris Removal	Closed
	2817	0	Small		\$11,692.70	A - Debris Removal	Closed
	2994	0	Small		\$15,668.75	E - Public Buildings	Closed
	3044	0	Small		\$2,900.00	E - Public Buildings	Closed
	3073	0	Small		\$11,556.62	B - Protective Measures	Closed
	3074	0	Small		\$40,462.84	B - Protective Measures	Closed
	3228	0	Small		\$7,079.19	E - Public Buildings	Closed
	3352	0	Small		\$11,929.25	A - Debris Removal	Closed
	3658	0	Small		\$27,217.35	C - Roads and Bridges	Closed
	4936	0	Small		\$4,800.00	G - Recreational or Other	Closed
	4937	0	Small		\$49,035.75	G - Recreational or Other	Closed
	4999	0	Small		\$12,055.50	G - Recreational or Other	Closed
	5033	0	Small		\$43,675.72	G - Recreational or Other	Closed
	5035	0	Small		\$42,317.85	G - Recreational or Other	Closed
	5084	0	Small		\$12,189.99	A - Debris Removal	Closed
	5429	0	Small		\$0.00	B - Protective Measures	Closed
	5772	0	Small		\$50,575.00	G - Recreational or Other	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	5787	0	Small		\$8,197.50	E - Public Buildings	Closed
	5820	0	Small		\$28,501.00	G - Recreational or Other	Closed
	6427	0	Small		\$5,068.16	G - Recreational or Other	Closed
	6428	0	Small		\$17,599.00	G - Recreational or Other	Closed
	6611	0	Small		\$0.00	B - Protective Measures	Closed
	6611	1	Small		\$53,814.10	B - Protective Measures	Closed

Project Size	PW Number	Version Number	Version Project Size	Final Inspection Date	Project Amount	Damage Category Code	Project Status
Large	124	0	Large	08/05/2008	\$1,702,573.08	B - Protective Measures	Closed
	124	1	Large	08/05/2008	\$240,873.51	B - Protective Measures	Closed
	830	0	Large	02/05/2009	\$4,616,351.90	A - Debris Removal	Closed
	830	1	Large	02/05/2009	\$443,004.66	A - Debris Removal	Closed
	830	2	Large	02/05/2009	\$377,567.94	A - Debris Removal	Closed
	830	3	Large	02/05/2009	\$818,844.02	A - Debris Removal	Closed
	833	0	Large	01/22/2009	\$545,075.98	A - Debris Removal	Closed
	833	1	Large	01/22/2009	\$45,082.80	A - Debris Removal	Closed
	833	2	Large	01/22/2009	\$93,307.14	A - Debris Removal	Closed
	2304	0	Large	12/14/2006	\$55,000.00	G - Recreational or Other	Closed
	2304	1	Large	12/14/2006	-\$5,800.00	G - Recreational or Other	Closed
	2310	0	Large	09/03/2008	\$668,783.70	B - Protective Measures	Closed
	2310	1	Large	09/03/2008	\$0.00	B - Protective Measures	Closed
	2326	0	Large	11/21/2006	\$57,322.97	B - Protective Measures	Closed
	2326	1	Large	11/21/2006	\$0.00	B - Protective Measures	Closed
	2574	0	Large	01/02/2007	\$66,693.12	E - Public Buildings	Closed
	2574	1	Large	01/02/2007	-\$2,339.66	E - Public Buildings	Closed
	2579	0	Large	04/16/2008	\$64,868.14	A - Debris Removal	Closed
	2579	1	Large	04/16/2008	\$23,616.07	A - Debris Removal	Closed
	2717	0	Large	12/11/2008	\$333,094.17	A - Debris Removal	Closed
	2717	1	Large	12/11/2008	\$0.00	A - Debris Removal	Closed
	2818	0	Large	01/31/2008	\$63,550.00	A - Debris Removal	Closed
	2818	1	Large	01/31/2008	-\$63,550.00	A - Debris Removal	Closed
	2893	0	Large	02/13/2008	\$229,388.28	A - Debris Removal	Closed
	2893	1	Large	02/13/2008	\$0.00	A - Debris Removal	Closed
	3043	0	Large	05/09/2007	\$69,828.51	E - Public Buildings	Closed
	3043	1	Large	05/09/2007	-\$1,203.74	E - Public Buildings	Closed
	3116	0	Large	09/03/2008	\$1,131,757.93	B - Protective Measures	Closed
	3116	1	Large	09/03/2008	\$0.00	B - Protective Measures	Closed
	3155	0	Large	03/20/2008	\$466,837.75	G - Recreational or Other	Closed
	3155	1	Large	03/20/2008	-\$45,405.64	G - Recreational or Other	Closed
	3571	0	Large		\$191,801.74	E - Public Buildings	Closed
	3571	1	Large		\$0.00	E - Public Buildings	Closed
	3571	2	Large		\$142,756.66	E - Public Buildings	Closed
	3571	3	Large		-\$191,801.74	E - Public Buildings	Closed
	3571	4	Large		\$4,915.56	E - Public Buildings	Closed
	3651	0	Large	02/13/2008	\$123,057.00	A - Debris Removal	Closed
	3651	1	Large	02/13/2008	\$0.00	A - Debris Removal	Closed
	4941	0	Large	06/04/2007	\$243,325.00	G - Recreational or Other	Closed
	4941	1	Large	06/04/2007	-\$605.35	G - Recreational or Other	Closed
4947	0	Large		\$106,677.00	G - Recreational or Other	Closed	



Project Size	PW Number	Version Number	Version Project Size	Final Inspection Date	Project Amount	Damage Category Code	Project Status
Large	4947	1	Large		\$7,676.78	G - Recreational or Other	Closed
	4986	0	Large	10/24/2007	\$120,907.98	G - Recreational or Other	Closed
	4986	1	Large	10/24/2007	-\$5,620.00	G - Recreational or Other	Closed
	4997	0	Large	08/06/2007	\$67,566.57	G - Recreational or Other	Closed
	4997	1	Large	08/06/2007	\$1,048.06	G - Recreational or Other	Closed
	4998	0	Large	06/19/2007	\$143,346.30	G - Recreational or Other	Closed
	4998	1	Large	06/19/2007	\$17,115.13	G - Recreational or Other	Closed
	5000	0	Large	05/09/2007	\$60,409.36	G - Recreational or Other	Closed
	5000	1	Large	05/09/2007	-\$264.64	G - Recreational or Other	Closed
	5032	0	Large	04/25/2007	\$69,365.42	G - Recreational or Other	Closed
	5032	1	Large	04/25/2007	\$1,201.94	G - Recreational or Other	Closed
	5034	0	Large	03/20/2008	\$303,089.02	G - Recreational or Other	Closed
	5034	1	Large	03/20/2008	-\$74,817.06	G - Recreational or Other	Closed
	5085	0	Large	05/20/2008	\$64,654.18	A - Debris Removal	Closed
	5085	1	Large	05/20/2008	-\$103.08	A - Debris Removal	Closed
	5541	0	Large	02/19/2008	\$218,922.00	A - Debris Removal	Closed
	5541	1	Large	02/19/2008	\$0.00	A - Debris Removal	Closed
	5774	0	Large	04/25/2007	\$70,577.15	G - Recreational or Other	Closed
	5774	1	Large	04/25/2007	-\$15,839.78	G - Recreational or Other	Closed
	5784	0	Large		\$249,205.00	G - Recreational or Other	Closed
	5784	1	Large		\$95,426.90	G - Recreational or Other	Closed
	5784	2	Large		\$524,457.90	G - Recreational or Other	Closed
	5784	3	Large		-\$500,098.38	G - Recreational or Other	Closed
	5791	0	Large	12/05/2008	\$290,978.66	E - Public Buildings	Closed
	5791	1	Large	12/05/2008	-\$290,978.66	E - Public Buildings	Closed
	5791	2	Large	12/05/2008	\$0.00	E - Public Buildings	Closed
	6249	0	Large	03/25/2008	\$167,697.32	G - Recreational or Other	Closed
	6249	1	Large	03/25/2008	-\$167,697.32	G - Recreational or Other	Closed
	6494	0	Large	09/02/2009	\$160,918.21	F - Public Utilities	Closed
	6494	1	Large	09/02/2009	\$283.62	F - Public Utilities	Closed
	6495	0	Large		\$3,177,524.00	F - Public Utilities	Closed
	6495	1	Large		-\$2,827,524.00	F - Public Utilities	Closed
	6495	2	Large		\$2,827,524.00	F - Public Utilities	Closed

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