

July 20, 2020

Montana Disaster & Emergency Services
ATTN: Delila Bruno - Administrator
1956 Mt. Majo Street
Fort Harrison, MT 59636-4789

Re: FEMA DR-1996- MT Project #0033R Deep Creek project HMGP Closeout

Dear Ms. Bruno:

The above referenced project has been completed. Inspection, financial audit and reimbursement have been finalized. The total cost for Phase I and Phase II of the project was \$1,068,517.00, the Federal share was \$801,388.00 and the required local 25% match was \$267,129.00. Due to a cost underrun, the county is requesting de-obligation of the remaining federal share. The new total costs for the project are \$952,537.12, the federal share is \$713,996.28 and the required local 25% match is \$238,540.84. The county is requesting de-obligation of the remaining \$87,391.72 in federal dollars. A Summary of Documentation, including final copies of the warrants/checks, inspection reports, and 404 Final Performance report for this project, is enclosed or has already been provided through the quarterly reports system.

I hereby request closeout of this project and certify that: the project was completed in accordance with FEMA approvals; all required and allowable funds have been paid out by us; all reported costs were incurred in the performance of eligible work; work was completed in compliance with the provisions of the FEMA-State Agreement; payments for the project were made in accordance with the existing requirements of Federal and State laws and regulations; no further requests for funding of this project will be made, and there are no pending bills.

Further, we attest that all financial records covered by this closeout request (checks, warrants, invoices, in-kind expense reports, etc.) will be retained and made available for Inspection and Audit per 44 CFR (part 14.2) 10/1/00 Edition and OMB CIR A-128 (Para 4).

After the enclosed information has been reviewed, should you require further information concerning this project closeout, please contact Shawn Higley at (406) 443-3962.

Sincerely,

Subgrantee/Applicant Representative

Enclosures