

Project S2: Project Closeout #1

Routing in Progress: Initial Review (Step 2 of 4)



Project Closeout Details

This form notifies the State that work on a given project is complete and a final inspection is needed. The approval of this request will close the project and remove the need for status reports on future Quarterly Reports.

Project Officer: Dusty Pogones
jonathan.pogones@iowa.gov
515-725-9384

Scheduled Inspection Date: < no value >

Actual Completion Date: Mar 2, 2021

State Closed Date: < no value >

Eligible Obligated: \$940,856.55
[View Versions](#)

Federal Obligated: \$0.00 (100% Paid)

Applicant Claim Amount: \$432,986.93

State Recommended Amount: \$432,986.93
\$507,869.62 less than Eligible Amount
State Recommended Amount matches Applicant Claim Amount

Comments:

Grant

2019 Flood Recovery Fund - Iowa Code 418.16
Non-Federal Grant
Start: May 28, 2019
Work Deadline: June 30, 2024

Grant Period of Performance Start Date
- May 28, 2019
Grant Period of Performance End Date
- Jun 30, 2024

Applicant

City of Hamburg
Fremont County
FIPS: 071-33780-00
FEIN #: 42-6004749
Vendor #: 00002129144
DUNS #: 621106178
Has Direct Deposit: Yes
Billing Address: PO Box 106,
Hamburg, IA, 51640

Project

F # S #2
Hamburg 2019 Demolition
1100 Main, Land Acquisition,
Housing Incentive 1111 Main
GF General Fund
Project POP Deadline: August
16, 2021
Eligible: \$940,856.55
Federal: \$0.00 (0%)

Workflow Summary

Current Step: 2) Initial Review
Description: Project Closeout Initial Review

Un-Expended Eligible:
\$507,869.62

Recipients: ND Project Officer (State), ND Grant Manager (State), HSGP Project Officer (ND Project Officer), Flood Recovery Manager (ND Financial Manager)

Last Advanced: Sep 10, 2021 at 2:14 PM by Dusty Pogones

Last Modified: Sep 16, 2021 at 10:52 AM by Dusty Pogones

Submission: Sep 10, 2021 at 2:14 PM by Dusty Pogones

Form

Project: **Hamburg 2019 Demolition 1100 Main, Land Acquisition, Housing Incentive 1111 Main - \$940,856.55**

State Use Only

Assigned Project Officer:

Entering an Assigned Project Officer into this field will override the default Assigned Project Officer for this Project Closeout. The default Assigned Project Officer is: Dusty Pogones

State Closed Date:

Closed date for the project. If not specified, the project closed date will be set upon approval of the Project Closeout.

Expended Amount:

\$

Total claimed funds that have been expended.

- Documented Expenses in approved Reimbursement Requests: **\$432,986.93**
- Eligible amount at time of request submission: **\$940,856.55**
- Difference between expended and eligible amounts: **-\$507,869.62**

Completion & Certification Report

Project Versions

Version #	Eligible Amount	Federal Share	Actual Total Cost
0	\$ <input style="width: 80px;" type="text" value="179,172.00"/>	\$ <input style="width: 80px;" type="text" value="0.00"/>	\$ <input style="width: 80px;" type="text"/>
1	\$ <input style="width: 80px;" type="text" value="761,684.55"/>	\$ <input style="width: 80px;" type="text" value="0.00"/>	\$ <input style="width: 80px;" type="text" value="432,986.93"/>
Total	\$940,856.55	\$0.00	\$432,986.93

Actual Completion Date:

Approved Completion Date: Aug 16, 2021

Cost Summary

Cost Type	Obligated Amount	Applicant Claim Amount	State Recommended Amount

Cost Type	Obligated Amount	Applicant Claim Amount	State Recommended Amount
Other (Approved Expenses: \$330,190.62)	\$ 40,000.00	\$ 14,803.13	\$ 14,803.13
Other (Approved Expenses: \$330,190.62)	\$ 900,856.55	\$ 418,183.80	\$ 418,183.80
Total	\$ 940,856.55	\$ 432,986.93	\$ 432,986.93

Comments:

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)

Certified by Dusty Pogones on Sep 10, 2021 at 2:14 PM

