October 26, 2021

Stacy Robarge Silkiner

FEMA Region VII

9221 Ward Parkway, Suite 300

Kansas City, MO 64114-3372

SUBJECT: City of Greene, Request to close file

GRANT AGREEMENT #: HMGP-DR-4289-0007

Ms. Robarge Silkiner:

 The City of Greene has requested this grant to be closed. The project consisted of the acquisition and demolition of flood damaged properties. The acquisition and demolition project completion date was December 21, 2019. The Hazard Mitigation Plan applicable for this project was approved on July 23, 2015.

1. Subrecipient procurement policies were reviewed, and contracts were reviewed and approved by HSEMD.
2. HSEMD has received and verified all expenses and payments related to the City of Greene’s Acquisition project. All expenses charged against the project were in accordance with the city’s approved scope of work and budget and all documentation is in order and no issues appear to exist
3. The project closeout checklist was completed. All expenses charged against City of Greene project were in accordance with the city’s approved scope of work and budget.
4. Program income was not generated.
5. Interest was not earned.
6. No extraordinary circumstances requiring an EA was identified in NEMIS dated June 30, 2017
7. If required – AW-501 form have been submitted (only include if the form is required)
8. Based on HSEMD's records, the project was completed within the budget line items. There is a remaining balance of $251,137.42

 The state requests that FEMA de-obligate the following.

* 1. Federal Funds: $188,353.09
	2. Non-Federal: $62,784.33

 Since all documentation is in order and no issues appear to exist, HSEMD will now seek FEMA Region VII’s written concurrence with HSEMD’s records. Financial records maintained by HSEMD are available to be reviewed at any time in accordance with the 2 CFR 200.333 – 200.337.

HSEMD REVIEWER: Aimee Bartlett, State Hazard Mitigation Officer

LOCAL REVIEWER: Jayne Knapp, City Clerk

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Enclosures:

1. Closeout Request from the City of Cedar Falls
2. Final Expenditure Report
3. Property Data Sheet
4. Pre-Acquisition and Demolition Checklist
5. Final Site Visit Photographs
6. Warranty Deeds with Mitigation Deed Restrictions
7. Duplication of Benefit report
8. RL Transmittal Sheet and AW-501 Data Sheet Multiple Properties
9. Section 106 Clearance