



STATE OF MISSISSIPPI
PHIL BRYANT, GOVERNOR

MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

LEE W. SMITHSON
EXECUTIVE DIRECTOR

August 28, 2017

Mr. Shelton Vance
Madison County Administrator
Madison County BOS
PO Box 608
Canton, MS 39046

RE: **Madison County BOS**
FEMA-1604-DR-MS, 089-990809-00
Closeout

Dear Mr. Vance:

Attached, is a copy of FEMA's closeout letter indicating that your disaster application is considered officially closed. Please maintain your files and documentation for a minimum of three (3) years from the date of FEMA's letter to insure compliance with the federal requirements. In the event a federal audit is conducted, your documentation must be available.

If you have any questions, please contact me at (601) 933-6886 or Mississippi Emergency Management Agency, #1 MEMA Drive, Pearl, MS. 39288-5644.

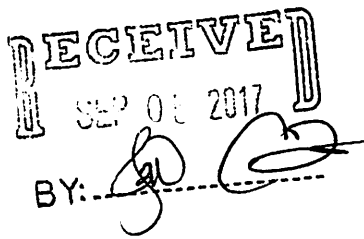
Sincerely,

A handwritten signature in blue ink, appearing to read "Clayton French".

Clayton French
Recovery Office Director

CF; aet

Enclosure



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



FEMA

August 22, 2017

Mr. Lee W. Smithson, Executive Director
Mississippi Emergency Management Agency
Post Office Box 5644
Pearl, Mississippi 39288-5644

Attention: Clayton French

Reference: FEMA-1604-DR-MS
Closure Request
Madison (County)

Dear Mr. Smithson:

This is in response to your letter dated August 16, 2017 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 black ink, appearing to read "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.

Mississippi

Disaster: 1604

PA ID#: 089-99089-00

Subgrantee Name: MADISON (COUNTY)

Subgrantee Status

Closed 08/22/2017

Subgrantee Information

Applicant Eligibility	ELIGIBLE
RPA Entry Date	09/18/2005
Total Obligated	\$1,933,343.37
Federal Share Obligated	\$1,893,786.87
Subgrantee Admin	\$29,937.87
Grantee Admin	\$9,618.63
Federal Share + Subgrantee Admin	\$1,923,724.74
Total Amount of PWs at 100%	\$1,893,786.87
Final Closure Amount (100% PWs + S. Admin)	\$1,923,724.74
Total Non-Federal Share	\$0.00

Closure Validation Information

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

Large Project Threshold: \$55,500.00

Project Worksheet Information

Number Of PWs Entered	5
Number Of PWs Obligated	5
Number Of Large PWs	3
Number Of Large PWs Closed	3
Number Of Small PWs	2
Number Of Small PWs Closed	2

Project Worksheet Details

Project Size	PW Number	Version Number	Version Project Size	Final Inspection Date	Project Amount	Damage Category Code	Project Status
Small	1401	0	Small	02/14/2007	\$8,220.00	E - Public Buildings	Closed
	1401	1	Small	02/14/2007	\$0.00	E - Public Buildings	Closed
	2222	0	Small	02/14/2007	\$0.00	E - Public Buildings	Closed
	2222	1	Small	02/14/2007	\$500.00	E - Public Buildings	Closed
	2222	2	Small	02/14/2007	\$0.00	E - Public Buildings	Closed
Large	492	0	Large	03/27/2007	\$1,206,856.95	A - Debris Removal	Closed
	492	1	Large	03/27/2007	\$452,353.24	A - Debris Removal	Closed
	2635	0	Large	02/09/2007	\$144,398.20	A - Debris Removal	Closed



Project Size	PW Number	Version Number	Version Project Size	Final Inspection Date	Project Amount	Damage Category Code	Project Status
Large	4857	0	Large	03/27/2007	\$81,458.48	B - Protective Measures	Closed

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