

# City of Minot

## Public Works Department

October 8, 2018

Justin Messner  
Disaster Recovery and Mitigation Chief  
N.D. Department of Emergency Services  
PO Box 5511  
Bismarck, ND 58506-5511

Re: FEMA-DR-1981-ND Project 26-R City of Minot Water Treatment Plant Flood Protection

Dear Mr. Messner:

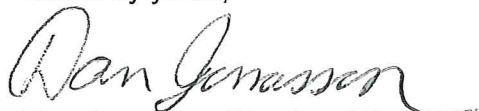
The above referenced project has been completed. Inspection, financial audit and reimbursement have been finalized. The total cost of the project was \$29,667,412 with the Federal share being \$22,250,559 with a de-obligation of \$258,509.

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 (the Sub-grantee/Applicant); 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; all local cost share requirements have been met in accordance with 44 CFR 13.24 and/or 2 CFR 200.306 and 2 CFR 200.403; no further requests for funding on 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 44CFR (Part 14.2) and OMB CIR A-133 (replaces A-128). These records will be retained for 3 years from the date of submission of the final Disaster Financial Status Report (FEMA form 20-10).

After the enclosed information has been reviewed, should you require further information concerning this project closeout, please contact me at 701-857-4112.

Sincerely yours,



Dan Jonasson, Director of Public Works  
City of Minot

Enclosures:

★ The Magic City ★