



C.L. "BUTCH" OTTER  
GOVERNOR

STATE OF IDAHO  
OFFICE OF EMERGENCY  
MANAGEMENT

4040 W. GUARD STREET, BLDG. 600  
BOISE, IDAHO 83705-5004

BG MICHAEL J. GARSHAK  
ADJUTANT GENERAL



BRAD RICHY  
DIRECTOR

November 5, 2017

Mr. Wayne Butts, Chairman  
Custer County Board of Commissioners  
P.O. Box 385  
Challis, ID 83226

Dear Commissioner Butts:

This letter constitutes final closeout for the State Homeland Security Grant, grant number EMW-2016-SS-00028. The performance period for this grant was September 1, 2015 through August 31, 2018.

Subrecipients are required to retain all grant records and related documents for three years from the date of the State's grant closeout date of November 30, 2019. Retained records may be used to facilitate a single or program-specific audit that may be required in Uniform Guidance, 2 CFR 200.501(a). In addition, an independent financial audit may be required in accordance with Idaho State Code 67-450B. If an audit is required, please submit a copy of the audit to Legislative Services Office and our office.

We offer our sincere thanks and appreciation for the hard work and cooperation of your Emergency Coordinator and everyone that played a role in the management of this grant. If you have any questions, please feel free to contact IOEM Finance or your Area Field Officer.

Sincerely,

A handwritten signature in black ink, appearing to read "Karen Wallen".

Karen Wallen  
Grants Branch Chief

KW/jdc

cc: Mike Clements, IOEM Area Field Officer  
Mike Graham, Custer County Emergency Management  
Lura Baker, Custer County Clerk