

FMAG Closeouts - 2011 Fires - Karen Beard's Compliance Review

Applicant	FMAG #	Incident Period
Webb County	2882	4/4-4/8/11

Compliance Verification: **Signature Date:**
Application Signed:
P.4 Signed:

Pass through payment Verification for PW-00001:

Subcontractor	PW Amt.	Verified Amt.	Grant Total	% Sampled
Webb Co. VFD:	\$2,482.91			
El Cenizo VFD:	\$1,260.00			
Rio Bravo VFD:	\$6,069.56			
Total \$ Sampled:	\$9,812.47		\$9,812.47	100%
Number sampled:	4		4	100%

Pass through payment Verification for PW-00003:

Webb Co. Sherrif's:	\$7,407.84			
El Cenizo VFD:	\$1,579.50			
Laredo VFD& El Agu	\$12,428.25			
Total \$ Sampled:	\$21,415.59		\$21,415.59	100%
Number sampled:	3		3	100%

Subcontractor payment verification attached.

Donated Resources (verify pass through if verified amount above is < PW Amount above)

PW-00002 \$5,742.70

	Grant Amount	FEMA Payment (75%)
PW-00001:	\$9,812.47	\$7,359.35
PW-00002:	\$5,742.70	\$4,307.03
PW-00003:	\$21,415.59	\$16,061.69
TOTAL	\$36,970.76	\$27,728.07