



1902 YOUR MONEY STILL AT WORK

MORGAN COUNTY

BONNIE B. THOMSON
Treasurer

April 20, 2016

Mr. Saurabh Vasudeva
U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration
Acquisition Services Division, PHA-30
1200 New Jersey Avenue, SE, E22-230
Washington, D.C. 20590

RE: Mid-Term Reporting for Grant Agreement DTPH5615GPPT13 – Morgan County, Utah

Dear Mr. Vasudeva,

Morgan County has met the anticipated milestones and is on schedule to complete their Technical Assistance project by September 2016.

1. Objectives Accomplished

- **Task 1.** This task is approximately 70% completed. GPS points have been gathered and we are currently collecting data on utilities within the County. This data will then be used to create a comprehensive GIS-driven risk assessment and asset management system. GPS points will be gathered to identify important county infrastructure, transportation accesses, residential and educational hubs, and pipelines near utilities and in evacuation areas.
- **Task 2.** To date, Morgan County has obtained pipeline data from about half of the pipeline operators. We will continue to coordinate with the other pipeline operators to determine pipeline exposure and locations as they pertain to county infrastructure.
- The remaining tasks will begin upon completion of Task 1 and 2. The later tasks are dependent upon the information gathered and mapping completed in Tasks 1 and 2.

2. Project Output

On January 26, 2016, the County requested \$25,045.35 in reimbursement for the tasks completed as described above.

3. Established Objectives Not Met

The project is proceeding as anticipated and is on schedule to be completed by September 2016.

Sincerely,

Bonnie Thomson
Morgan County Treasurer

FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted US Department of Transportation - Pipeline and Hazardous Materials Safety Administration	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) DTPH5615SN0002	Page 1 of 1 pages
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3. Recipient Organization (Name and complete address including Zip code)
 Morgan County, 48 West Young Street, Morgan, UT 84050

4a. DUNS Number 50406461	4b. EIN 87-6000306	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) DTPH5615GPPT13	6. Report Type <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
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8. Project/Grant Period (Month, Day, Year) From: 9/30/2015 To: 9/30/2016	9. Reporting Period End Date (Month, Day, Year) 3/31/2016
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10. Transactions Cumulative

(Use lines a-c for single or combined multiple grant reporting)

Federal Cash (To report multiple grants separately, also use FFR Attachment):

a. Cash Receipts	25,045.35
b. Cash Disbursements	25,045.35
c. Cash on Hand (line a minus b)	0

(Use lines d-o for single grant reporting)

Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized	75,895.00
e. Federal share of expenditures	25,045.35
f. Federal share of unliquidated obligations	50,849.65
g. Total Federal share (sum of lines e and f)	75,895.00
h. Unobligated balance of Federal funds (line d minus g)	0

Recipient Share:

i. Total recipient share required	0
j. Recipient share of expenditures	0
k. Remaining recipient share to be provided (line i minus j)	0

Program Income:

l. Total Federal share of program income earned	0
m. Program income expended in accordance with the deduction alternative	0
n. Program income expended in accordance with the addition alternative	0
o. Unexpended program income (line l minus line m or line n)	0

11.	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
Indirect Expense							
					g. Totals:	0	0

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:

13. Certification: By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

a. Typed or Printed Name and Title of Authorized Certifying Official Bonnie Thomson, Treasurer	c. Telephone (Area code, number, and extension) (801) 845-4030
	d. Email Address bthomson@morgan-county.net
b. Signature of Authorized Certifying Official	e. Date Report Submitted (Month, Day, Year) April 29, 2016

14. Agency use only:

Standard Form 425 - Revised 10/11/2011
 OMB Approval Number: 0348-0061
 Expiration Date: 2/28/2015

Paperwork Burden Statement
 According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0061), Washington, DC 20503.