

Federal Aviation Administration

May 30, 2017

Mr. Harry Brady, President Huron County Board of Commissioners 180 Milan Avenue, Suite 7 Norwalk, OH 44857

Dear Mr. Brady:

Grant Closeout Letter
AIP Grant 3-39-0062-008-2015
Norwalk-Huron County Airport (5A1) Norwalk, Ohio
Grant Closeout Date: 05/23/2017
Final Grant Amount: \$255,744

Detroit Airports District Office

11677 South Wayne Road

Romulus, MI 48174

Suite 107

This notice of grant closeout is based on the following conditions having been met: (1) all work included in the project description has been satisfactorily completed, (2) there are no outstanding grant special conditions, (3) all project costs reimbursed by FAA under this grant have been determined to be reasonable, eligible and allowable, and (4) the sponsor has complied with all terms and conditions of the grant agreement.

Final payment has been made and all administrative requirements are satisfied. A final cost review of the grant has been completed and the final costs were determined to be reasonable and justified. There are no differences in the amount of funds requested by the sponsor and the amounts paid out. If an audit reveals any issues, this grant will be re-opened until the outstanding issues have been resolved.

Please be advised that in accordance with 2 CFR § 200.333, you are required to retain all supporting project documentation for a minimum period of 3 years from the date of the final request for reimbursement. Because most grant obligations extend beyond three years, we strongly encourage you to retain grant documentation for the life of the grant obligations.

If you have questions or comments regarding this matter, please contact me at 734-229-2933.

Sincerely,

Mark Grennell Program Manager

Detroit Airports District Office

cc: AMK-314 (Sharepoint)
ODOT-Aviation