**Airport Rescue Grants/ARPA**

**Grant Closeout Report**

**Airport(s): XYZ**

**Sponsor: XYZ Airport Authority**

**Grant Number: 3-XX-XXXX-XXX-XXXX**

**Grant Amount: $XX,XXX**

| **Type of Work** | **Amount** |
| --- | --- |
| Payroll |  |
| Utilities/Communications |  |
| Supplies and Materials |  |
| Contractual Services |  |
| Insurance |  |
| Debt Service |  |
| Small Concessions Rent Relief (as shown on grant agreement, regardless if relief was distributed to one category) |  |
| Large Concessions Rent Relief (as shown on grant agreement, regardless if relief was distributed to one category) |  |
| Construction/Development (as an Addendum to the Grant) |  |
| Other (list in general terms) |  |

| Certification | Responses |
| --- | --- |
| 1. All expenses requested for reimbursement were incurred in accordance with the FAA's Revenue Use Policy, the American Rescue Plan Act (ARPA), and 2 CFR part 200?
 | Yes [ ]  No [ ]  |
| 1. All relief from rent and minimum annual guarantees for concessionaires (if applicable) was provided on or after March 11, 2021?
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. All operational expenses reimbursed were paid on or after January 20, 2020?
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. All debt service payments were due on or after March 11, 2021?
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Did you comply with all terms and conditions of the grant and subsequent addenda, as applicable?
 | Yes [ ]  No [ ]  |
| 1. If expenses requested for reimbursement were included in an approved Passenger Facility Charge (PFC) application, was a PFC amendment submitted to FAA and approved?
 | Yes [ ]  No [ ]  N/A [ ]  |
| 1. Did any of your ARPA payment requests include costs (e.g., payroll, utilities, rent, or support services) that were reimbursed under or included as part of an Airport Improvement Program (AIP) grant as indirect costs?
 | Yes ☐ No ☐ |
| 1. Did any of your ARPA payment requests include costs (e.g., payroll, utilities, rent, or support services) that were reimbursed under or included as part of an AIP grant as administrative or force account costs?
 | Yes ☐ No ☐ |

Name and Title: John Q. Public, Airport Manager

John Q. Public 7/2/2021

Signature Date