**Airport Coronavirus Response Grant Program/CRRSA**

**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 |  |
| Contract Tower Operations |  |
| Concessions Relief (includes 2% administration allowance, if taken) |  |
| Construction/Development (Amendment to Grant) |  |
| Other (List in general terms) |  |

| Certifications | Responses |
| --- | --- |
| 1. All expenses requested for reimbursement were incurred in accordance with the FAA's Revenue Use Policy, the Coronavirus Relief and Response Supplemental Appropriations (CRRSA) Act, 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 December 27, 2020? | Yes  No  N/A |
| 1. All expenses requested for reimbursement for FAA Contract Towers operations were incurred on or after January 20, 2020? | 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 December 27, 2020? | Yes  No  N/A |
| 1. Did you comply with all terms and conditions of the grant and subsequent amendments, as applicable? | Yes  No |
| 1. If expenses requested for reimbursement were included in an approved Passenger Facility Charge application, was a PFC amendment submitted to FAA and approved? | Yes  No  N/A |
| 1. Did any of your CRRSA Act 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 CRRSA Act 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 5/2/2021

Signature Date