

**Open Work Session**  
**Quarterly Report for Airport CARES Act Grant Funding**  
**April 20, 2021**

Mr. Tony Rudy, Airport Manager, came before Council and said, since he last reported to Council on December 1, the Airport was given approval on March 19 of this year by the FAA to allow for a CARES Act Grant Amendment in the amount of \$1,860,000 out of the original grant amount that was \$18,120,304 to be used for their taxiway alpha reconstruction project. He clarified, that project was identified in an earlier Resolution last year as a planned and approved use of CARES funds.

Mr. Rudy said reimbursement request number two was submitted to the FAA on March 18, 2021 in the amount of \$806,372.62 for operating and maintenance expenses incurred from approximately May through August of 2020, and also included payroll between February and June of 2020. He said the FAA responded by returning the submission requesting updated information now required for submitting reimbursement requests. He explained, the new procedure requires submission of a very detailed spreadsheet listing each item on every invoice and every receipt, along with a sufficient description of each item, the specific use, the details of the work completed, the dates of when they received the invoice and when payments were made, and other information, so the reporting has actually expanded quite a bit. He said their Airport accountant is working on gathering this information and they hope to have that resubmitted very soon, and future reimbursement requests will be submitted after that. He said they are coming up with a spreadsheet formula going forward so they can have this information readily available for the FAA, but going back in time to research this is taking them some time.

Mr. McCain asked if they have a spreadsheet internally that utilizes the entire \$18 million dollar grant and gets them there within the time parameter they have to work with, to which Mr. Rudy responded, when they got this notice from the FAA, they decided to come up with a plan on how to make this information readily available. He explained, going backwards in time trying to figure out receipts is challenging, so internally they have a spreadsheet that everyone is going to be familiar with to keep track of this information going forward.

Mr. Rudy said the Coronavirus Response and Relief Supplemental Appropriation Act that was signed into law on December 27, 2020 includes nearly \$2 billion dollars in funds to be awarded as economic relief to eligible U.S. airports and eligible concessions at those airports, and that money is meant to prevent, prepare for and respond to the coronavirus disease pandemic. He said the SBY Airport has applied to the FAA for a grant of \$1,023,818 in funding for operational and maintenance expenses and also another grant for \$15,016 for concession relief. He said the grant offer has not yet been received.

Mr. Rudy reported, on March 19, 2021 the FAA announced the establishment of the Airport Rescue Grants to distribute \$8 billion dollars in funds that congress approved as part of the American Rescue Plan Act, which was signed into law on March 11 of this year, and the FAA is now working on distributing funds to eligible airports and concessionaires at those airports to assist the industry in preventing, preparing for, and responding to the ongoing public health emergency. He clarified, specific grant amounts are not known at this time, but once they are known, the Airport will be applying for a grant if they are earmarked for any of those funds. There was no further discussion.

*Signatures on next page*

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Larry W. Dodd, President, District 3



Joe Holloway, Vice President, District 5



John T. Cannon, At-Large



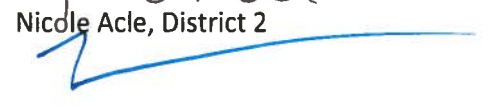
William R. McCain, At-Large



Ernest F. Davis, District 1



Nicole Acle, District 2



Josh Hastings, District 4



Laura Hurley, Council Administrator