

**[INSERT LETTERHEAD]**

October 7, 2025

**Via Email Only** – (mbohlin@perdidobaywater.com)

Perdido Bay Water, Sewer, & Fire Protection District

ATTN: Mark D. Bohlin, General Manager

28171 Freshwater Lane

Elberta, AL 36530

**Re: Perdido Bay Water, Sewer & Fire District - Boros Road Water Main**

**Project No.: 01003-515-230606-0036 FAIN: SLFRP1794 ALN: 21.027**

This letter will serve as notice of closeout of the subaward memorialized by the Subrecipient Agreement entered into with Baldwin County (County) and Perdido Bay Water, Sewer, and Fire Protection District (Subrecipient) dated September 19, 2023, as amended on December 17, 2024. The County has determined that all administrative requirements of the subaward have been met as set forth by the Agreement.

This letter should also serve to memorialize compliance with close out procedures as required by 2 C.F.R. § 200.344. Specifically, the Subrecipient has submitted all financial, performance, and other reports as required by the Subrecipient Agreement. No financial obligations need be liquidated related to this project. The County has made payment to the Subrecipient consistent with all obligations in the Subrecipient Agreement. No refunds are due from the Subrecipient, and no adjustments need be made for the federal share of costs.

Notwithstanding closeout of the subaward, Subrecipient shall provide information requested by the County to ensure compliance with the County's obligations to provide periodic project and expenditure reports as required by the American Rescue Plan Act or during any related audit. Subrecipient is further obligated to maintain documentation relating to this Subrecipient Agreement until December 31, 2029. Further, Subrecipient is reminded of its ongoing obligations under 2 C.F.R. §§ 200.310 through 200.316 as it relates to insurance, maintenance, use, and disposition of property obtained utilizing federal funds and under 2 C.F.R. Subpart F, requiring the completion of a federal single audit for any fiscal year in which Subrecipient expended \$750,000 or more in federal funding for fiscal years ending on or before September 30, 2024, and \$1,000,000 or more in federal funding for fiscal years ending after September 30, 2025.

Please sign and return this letter acknowledging close out of this award and ongoing obligations for our records.

Respectfully,

Matthew P. McKenzie  
Chairman, Baldwin County Commission

ACKNOWLEDGED:

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Mark D. Bohlin, General Manager

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Date