



### Single Audit Certification Form

As a condition of receiving Federal assistance under the Airport Improvement Program, you must comply with audit requirements as established under 2 CFR §200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards).

Subpart F requires non-Federal entities that expend \$750,000 or more in Federal awards to conduct a single or program specific audit for that year. Note that this includes Federal expenditures made under other Federal-assistance programs. Please take appropriate and necessary action to assure your organization will comply with applicable audit requirements and standards. For more information on the audit requirements please reference the following web site: <https://harvester.census.gov/facweb>.

In accordance with your Airport Improvement Program (AIP) grant agreement, you must provide a copy of your audit to your local Airports District Office (ADO), whether or not there are any significant findings. Please fill out the information below by checking the appropriate line(s), sign, date, and return this form to the FAA local ADO identified at the bottom of the form.

Airport Sponsor Information:

Tooele County  
Sponsor Name

2019  
Fiscal/Calendar Year Ending

Wendover Airport  
Airport Name

Shawn Milne  
Sponsor's Representative Name

COMMISSIONER  
Representative's Title

435-243-7313  
Telephone

~~smilne@tooeleco.org~~  
Email  
SMilne.TooeleCounty@gmail.com

Please check the appropriate line(s):

- We are subject to the Single Audit requirements and are taking the following action:
  - The Single Audit for this fiscal/calendar year has been submitted to the FAA.
  - The Single Audit for this fiscal/calendar year is attached.
  - The Single Audit report will be submitted to the FAA as soon as this audit is available.

We are exempt from the Single Audit requirements for the fiscal/calendar noted above.

Sponsor Certification:

[Signature]  
Signature

30 July 2019  
Date

Return to: FAA, Denver Airports District Office  
26805 E. 68<sup>th</sup> Ave., Suite 224  
Denver, Colorado 80249