05/07/2019

Cass County Joint Water Resource District 1201 Main Avenue West West Fargo, ND, 58078-1301

Re: Closeout of Agreement No. 68663315009.

Dear Sir/Madam:

The United States Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS) has recently completed a review of the above referenced agreement. NRCS has determined that the terms and conditions have been met and all funds have been expended. This letter serves as the official closeout of the agreement by USDA.

Recipients are required by Federal regulation to retain certain records related to the agreement for a period after submission of reports, typically six years and three months (refer to 2 CFR §200.333).

Federal agency closeout of the agreement does not affect the Federal agency's or a passthrough entity's right to disallow costs and recover funds based on a later audit or other review. In addition, closeout does not affect the recipient's obligation to return any funds due as a result of later refunds, corrections, or other transactions, including final indirect cost rate adjustments (refer to 2 CFR §200.344).

Please distribute this letter to appropriate officials within your organization. If you have any questions, please contact me at erick.purifoy@usda.gov, or Christi Fisher, Program Manager, at christi.fisher@usda.gov. We appreciate your effort and cooperation in successfully completing this project.

Sincerely,

Digitally signed by Erick Erick Purifoy Date: 2019.05.07 18:23:11 **Erick Purifoy**

Grants Management Specialist

FPAC-BC Grants and Agreements Division

cc (via email):

Huelsman, Jennifer, Division POC, West Fargo, ND