DEPARTMENT OF THE TREASURY

U.S. Department of the Treasury, State and Local Fiscal Recovery Funds (SLFRF): Notification of Compliance with Award Closeout Process

City Of Irvine, California
SLFRF Recipient ID: RCP-040590

July 17, 2026

Dear SLFRF Recipient:

We are writing regarding City Of Irvine, California's participation in the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) program authorized by Sections 602 and 603 of the Social Security Act, as added by section 9901 of the American Rescue Plan Act of 2021, Pub. L. No. 117-2 (Mar. 11, 2021), codified at 42 U.S.C. 802 and 803, as amended.

Based on our review, City Of Irvine, California has successfully completed the following:

1. Submitted a fully compliant final report, including certification of the accuracy and completion of the final report.
2. Submitted a fully compliant Federal Financial Report (SF-425).

Following the recipient's completion of the above tasks, Treasury has completed all actions pertaining to the close out of City Of Irvine, California's SLFRF award.

However, after closeout, City Of Irvine, California's responsibility to Treasury for post-closeout adjustments to your SLFRF awards and other post-closeout requirements continues:

1. Treasury has the right to disallow costs and recover funds on the basis of a later audit or other review of City Of Irvine, California's SLFRF award.
2. City Of Irvine, California is required to return any funds due as a result of later refunds, corrections, or other transactions.
3. City Of Irvine, California remains subject to the SLFRF Award Terms, including paragraph 6 regarding record retention and access to such SLFRF award records.

For more information
If you have questions or need additional information, please send us an email via SLFRF@Treasury.gov.

Treasury appreciates your participation in the SLFRF program.

EXHIBIT H

Thank you,

State and Local Fiscal Recovery Funds
U.S. Department of the Treasury
SLFRF@Treasury.gov