



U.S. Department
of Transportation
**Federal Aviation
Administration**

Office of Airport Planning and Programming

800 Independence Ave, SW.
Washington, DC 20591

November 6, 2025

Mr. Rhett Williams
Airport Manager
Merced Yosemite Regional Airport
20 MACREADY DR
MERCED, CA 95341

Dear Mr. Williams:

Grant Closeout Letter

CARES Act Airport Grant 3-06-0152-030-2023
Merced Yosemite Regional Airport
Merced, California
Grant closeout date: 11/6/2025
Final grant amount: \$14,451,000.00

We hope the funding in this grant, made available under the Coronavirus Aid, Relief, and Economic Security (CARES) Act, helped meet critical airport needs during the COVID-19 public health emergency.

This notice of grant closeout is based on the airport sponsor having provided the following to the FAA:

1. A signed closeout report summarizing grant expenses covered under the grant and certifying the following:
 - a. All expenses requested for reimbursement were incurred in accordance with the FAA's Revenue Use Policy, the Coronavirus Aid, Relief, and Economic Security Act, and 2 CFR part 200.
 - b. All equipment or services were procured in a manner consistent with the terms of the grant.
 - c. Operational expenses reimbursed were paid on or after January 20, 2020.
 - d. All debt service payments were due on or after March 27, 2020.
 - e. You complied with all terms and conditions of the grant, including any addenda, if applicable.
 - f. If expenses requested for reimbursement were included in an approved Passenger Facility Charge (PFC) Application, a PFC amendment was submitted to FAA and approved.
 - g. None of your CARES Act payment requests included costs (e.g., payroll, utilities, rent, or support services) that were also being reimbursed under or included as part of an existing Airport Improvement Program (AIP) grant as indirect costs.

- h. None of your CARES Act payment requests included costs (e.g., payroll, utilities, rent, or support services) that were also being reimbursed under or included as part of an existing AIP grant as administrative or force account costs.
2. A final Standard Form 425, *Federal Financial Report*.

The FAA processed a final payment and the sponsor has met all administrative requirements. There are no differences in the amount of funds requested by the sponsor and the amounts paid out. If an audit reveals any issues, this grant will be re-opened until the outstanding issues have been resolved.

Please be advised that in accordance with 2 CFR Part 1201, airport sponsors are required to retain all supporting grant documentation for a minimum of 3 years from the date of the final request for reimbursement. Because most grant obligations extend beyond 2 years, we strongly encourage you to retain grant documentation for the life of the grant obligations.

Sincerely,



David F Cushing
Manager
Airports Financial Assistance Division