

Attachment B: Closeout Certification

**Housing Opportunities for Persons With AIDS Program
Grantee Closeout Certification**

The Grantee hereby certifies that: (1) to the best of the Grantee’s knowledge, the activities carried out under this grant have been performed in accordance with the terms and conditions of the executed Grant Agreement and applicable statutory and regulatory requirements; (2) there are no known outstanding programmatic or financial issues (e.g., CPD monitoring findings, OIG audit findings, Single Audit findings); and (3) the Grantee understands that closing out of the grant does not relieve the Grantee of any obligations that continue to apply as provided by 2 CFR 200.345 or 24 CFR 574.310(c).

HUD hereby certifies that the closeout checklist was completed and filed and that the financial information below matches the eLOCCS information at the time of CPD Director signature for closeout.

Lines 1-4 to be completed by HUD Field Office Staff. After completion, Field Office Staff will send to Grantee for signature. Grantee will re-submit to the Field Office for final confirmation and signature by the HUD CPD Director.

Note: Any person who knowingly makes a false claim or statement to HUD may be subject to criminal penalties under 18 U.S.C. 287, 1001, and 1012, and/or civil penalties under 31 U.S.C. 3729 and 3801-12.

Grantee Name: Cochise County

Grant Number: AZH2001W033

1. Total amount obligated by HUD	\$ 68,198.00
2. Total grant funds drawn down for allowable costs as represented in IDIS	\$ 61,787.00
3. Grant funds <i>already</i> recaptured/deobligated by HUD • (Prior to this closeout action)	\$ 0
4. Balance of remaining funds in IDIS • ((Line 1 – (Line 2 + Line 3)) • (Requesting FWAC to deobligate this amount upon execution of this certification)	\$ 6,411.00

Grantee Authorized Representative’s Signature and Date

HUD CPD Director and Date

Ann English

Typed Name of Signatory

Typed Name of Signatory

Chairman, Cochise County Board of Supervisors

Title

Title