

**GRANT CLOSEOUT CERTIFICATION**  
**For**  
**HOME Investment Partnerships Program (HOME)**

<b>Participating Jurisdiction:</b> Hidalgo County, TX		
<b>Grant Number(s):</b>		
M92-UC480501	M93-UC480501	M94-UC480501
M95-UC480501	M96-UC480501	M97-UC480501
M98-UC480501	M99-UC480501	M00-UC480501
M01-UC480501	M02-UC480501	M03-UC480501
M04-UC480501	M05-UC480501	M06-UC480501
M07-UC480501	M08-UC480501	M09-UC480501
M10-UC480501		
<b>Total HOME Funds Authorized:</b>	\$43,699,175.00	
<b>Total HOME Funds Disbursed:</b>	\$43,699,175.00	
<b>Total Program Income Received:</b>	\$594,561.94	
<b>Total Program Income Disbursed:</b>	\$594,561.94	
<b>Total Undisbursed Program Income:</b>	\$0.00	

This certification sets forth the terms for final disposition and conditions associated with the grant closeout of HUD HOME Grants pursuant to the Funding Approval and HOME Investment Partnerships Agreements for the Grant(s) identified above and any applicable amendments (the "Grant Agreement(s)"), and the HOME regulations at 24 CFR Part 92. Hidalgo County, Texas certifies that to the best of its knowledge:

- All activities were completed consistent with the Grant Agreement(s), HOME Investment Partnership Act (42 USC 12701 et. seq.), the HUD regulations at 24 CFR Part 92, and the PJ's approved Consolidated Plans and Annual Action Plans, all as reflected in data entered in IDIS.
- All HOME units are occupied, and accurate beneficiary data entered in IDIS.
- All HOME monitoring findings have been resolved and closed, for the grants listed above (if applicable).
- All OIG audit findings are resolved and closed, for the grants listed above (if applicable).
- All Single Audit finding are resolved and closed (if applicable).
- A Federal Financial Report using Standard Form SF-425 was submitted to HUD as part of the financial closeout completion.

Further, the County certifies that it will continue to adhere to its continuing obligations under the terms of the Grant Agreement(s); HOME regulations at 24 CFR Part 92; and the HOME Investment Partnerships Act at 42 USC 12701 et. seq., all as amended, and agrees as follows:

- All financial and programmatic records, supporting documents, statistical records, and other records related to this grant will be maintained in accordance with 24 CFR §92.508, Recordkeeping. If any litigation, claim, negotiation, audit or other action involving the

records starts prior to the expiration of the required record retention period, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the required period, whichever is later.

- All HOME assisted units must continue to meet the affordability requirements set forth in 24 CFR §92.252 and §92.254 for the period specified in the written agreement with the property owner. If repayment is required for failure to meet these requirements, the funds must be remitted to HUD in accordance with §92.503(b)(3).
- HOME funds recaptured in accordance with §92.254(a)(5)(ii) must be used in accordance with the requirements of 24 CFR Part 92. Recaptured funds must be deposited in the participating jurisdiction's HOME Investment Trust Fund local account, unless the PJ permits the State recipient, subrecipient, or CHDO to retain the recaptured funds for additional HOME projects pursuant to the written agreement required by §92.504. If the jurisdiction is not a participating jurisdiction (as a metropolitan city, urban county, or consortium member) when recaptured HOME funds are received, the funds must be remitted to HUD for reallocation in accordance with §92.503(c).
- Program income received must be used in accordance with §92.503. If the jurisdiction is not a participating jurisdiction (as a metropolitan city, urban county, or consortium member) when received, the funds are subject to the requirements of 24 CFR Part 92.
- The closeout of a grant does not affect HUD's right to disallow costs and recover funds based on a later audit or other review in accordance with 2 CFR §200.344 and §200.345.
- Equipment acquired under one or more HOME grants, that is no longer needed for the HOME program, or for other activities previously supported by a Federal agency, will be disposed in accordance with §200.313(e).

The County understands that HUD maintains the right to conduct future monitoring of any grants closed out, either on site or by review of information or copies of documents requested from the County. The County acknowledges that a finding of noncompliance resulting from such a review and failure to take appropriate corrective actions satisfactory to HUD may be considered by HUD as evidence of unsatisfactory performance in consideration of future grant awards. Further, the County may be required to repay HUD any disallowed costs based on the results of a future audit or finding.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name /Title of Authorized Official

View Burden Statement

## Federal Financial Report

(Follow form Instructions)

OMB Number: 4040-0014  
Expiration Date: 01/31/2019

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Department of Housing and Urban Development		2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) See FFR Attachment	
3. Recipient Organization (Name and complete address including Zip code) Recipient Organization Name: Hidalgo County			
Street1: 100 E. Cano Street		Street2: 2nd Floor	
City: Pharr		County:	
State: TX: Texas		Province:	
Country: USA: UNITED STATES		ZIP / Postal Code: 78577	
4a. DUNS Number 103110834	4b. EIN 746000717	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)	
6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Final	7. Basis of Accounting <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual	8. Project/Grant Period From: 01/01/1992 To: 12/31/2010	9. Reporting Period End Date
10. Transactions			Cumulative
<i>(Use lines a-c for single or multiple grant reporting)</i>			
<b>Federal Cash (To report multiple grants, also use FFR attachment):</b>			
a. Cash Receipts			43,699,175.00
b. Cash Disbursements			43,699,175.00
c. Cash on Hand (line a minus b)			0.00
<i>(Use lines d-o for single grant reporting)</i>			
<b>Federal Expenditures and Unobligated Balance:</b>			
d. Total Federal funds authorized			0.00
e. Federal share of expenditures			0.00
f. Federal share of unliquidated obligations			0.00
g. Total Federal share (sum of lines e and f)			0.00
h. Unobligated balance of Federal Funds (line d minus g)			0.00
<b>Recipient Share:</b>			
i. Total recipient share required			0.00
j. Recipient share of expenditures			0.00
k. Remaining recipient share to be provided (line i minus j)			0.00
<b>Program Income:</b>			
l. Total Federal program income earned			594,561.94
m. Program Income expended in accordance with the deduction alternative			
n. Program Income expended in accordance with the addition alternative			594,561.94
o. Unexpended program income (line l minus line m or line n)			0.00

11. Indirect Expense						
a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
g. Totals:				<input type="text"/>	<input type="text"/>	<input type="text"/>
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:						
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>						
13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 18, section 1001)						
a. Name and Title of Authorized Certifying Official						
Prefix:	<input type="text"/>	First Name:	<input type="text"/>	Middle Name:	<input type="text"/>	
Last Name:	<input type="text"/>			Suffix:	<input type="text"/>	
Title:	<input type="text"/>					
b. Signature of Authorized Certifying Official				c. Telephone (Area code, number and extension)		
<input type="text"/>				<input type="text"/>		
d. Email Address				e. Date Report Submitted	14. Agency use only:	
<input type="text"/>				<input type="text"/>		

View Burden Statement

### Federal Financial Report Attachment (For reporting multiple grants)

1. Federal Agency and Organizational Element to Which Report is Submitted (Box 1 on Page 1)  
U.S. Department of Housing and Urban Development

2. Recipient Organization (Box 3 on Page 1)  
Hidalgo County

3a. DUNS Number (Box 4a on Page 1)  
103110834

3b. EIN (Box 4b on Page 1)  
746000717

4. Reporting Period End Date (Box 9 on Page 1)

5. List Information below for each grant covered by this report.

Federal Grant Number	Recipient Account Number	Cumulative Federal Cash Disbursement
M92-UC480501		\$ 1,926,000.00
M93-UC480501		\$ 1,266,000.00
M94-UC480501		\$ 1,757,000.00
M95-UC480501		\$ 1,890,000.00
M96-UC480501		\$ 1,789,000.00
M97-UC480501		\$ 1,742,000.00
M98-UC480501		\$ 1,769,000.00
M99-UC480501		\$ 1,906,000.00
M00-UC480501		\$ 1,884,000.00
M01-UC480501		\$ 2,105,000.00
M02-UC480501		\$ 2,095,000.00
M03-UC480501		\$ 3,137,477.00
M04-UC480501		\$ 3,202,339.00
M05-UC480501		\$ 2,997,104.00
M06-UC480501		\$ 2,800,184.00
M07-UC480501		\$ 2,781,270.00
M08-UC480501		\$ 2,692,416.00
M09-UC480501		\$ 2,986,003.00
M10-UC480501		\$ 2,973,382.00

TOTAL (Should correspond to the amount on Line 10b on Page 1) \$ 43,699,175.00