



OFFICE OF COMMUNITY PLANNING
AND DEVELOPMENT

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

FEB 11 2020

The Honorable Richard Cortez
Judge of Hidalgo County
100 E. Cano, Second Floor
Edinburg, TX 78539

Dear Judge Cortez:

This letter transmits the Grant Closeout Certification and Federal Financial Report (SF-425) for your jurisdiction's grant(s) listed on the Certification for the HOME Investment Partnerships Program (HOME). In accordance with 24 CFR 92.507 and 2 CFR Part 200, HUD must close-out all Federal awards when it has determined that all applicable administrative actions and all required work of the Federal award has been completed by a participating jurisdiction.

Per the Funding Approval and HOME Investment Partnerships Agreement(s) and the HOME regulations at 24 CFR Part 92, each HOME participating jurisdiction is required to complete the following actions prior to closeout:

- Complete all HOME projects in a manner consistent with the Funding Approval and HOME Investment Partnerships Agreement(s), HOME Investment Partnership Act (42 USC 12701 et. seq.), the regulations at 24 CFR Part 92 and 2 CFR Part 200, and the participating jurisdiction's approved Consolidated Plans and Annual Action Plans, all as reflected in data entered in the Integrated Disbursement and Information System (IDIS).
- Ensure all HOME units are occupied, and accurate beneficiary data has been entered in IDIS.
- Resolve and close-out all A-133 Single audits, HUD monitoring, and OIG audit findings.

Based on the above criteria, HUD has determined that all of your jurisdiction's HOME grant(s) can be closed out and has prepared a Grant Closeout Certification for your review and signature. By signing this Certification, you are confirming the accuracy of the information contained in the certification. In addition, pursuant to 2 CFR 200.343, each HOME participating jurisdiction is required to submit all financial, performance, and other reports, including the SF-425, Federal Financial Report. Please ensure the SF-425 includes an accurate accounting of the total HOME program income earned, expended, and balance on hand at the time of submission. Once HUD receives a copy of the signed Certification and SF-425, the closeout of your jurisdiction's HOME grant(s) will be complete.

NOTE: HUD retains the right to monitor and address any monitoring or audit findings. In addition, HUD may recover disallowed costs for ineligible activities or take other appropriate actions identified at 2 CFR Part 200 Subpart D post-closeout.

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Please sign, date and return a copy of the enclosed Grant Closeout Certification and SF-425 within 14 business days from the date of this letter by Federal Express or United Parcel Service (DO NOT send via United States Postal Service) to the following address:

United States Department of Housing and Urban Development
Office of Affordable Housing Programs
Attn: Danielle Frazier, Senior Affordable Housing Specialist
451 Seventh Street, SW, Room 7164
Washington, DC 20410

If you have any questions, regarding these documents and procedures, please contact Danielle Frazier at (202) 402-7354.

Sincerely,



Virginia Sardone
Acting Deputy Assistant Secretary
for Grant Programs

Enclosure

CC: Diana Serna