

GRANT CLOSEOUT CERTIFICATION
For
HOME Investment Partnerships Program (HOME)

Participating Jurisdiction: Hidalgo County, Texas
Administering Organization: Hidalgo County
Grant Number: M11UC480501
Total HOME Funds Awarded: \$2,621,620.00
Total HOME Funds Disbursed: \$2,621,620.00
Total HOME Funds Recaptured:
Total Undisbursed Program Income: \$0.00

This Grant Closeout Certification is for the closeout of the grant identified above (the “Grant”) and is provided pursuant to the Funding Approval and HOME Investment Partnerships Agreement (HUD-40093) and any applicable amendments (the “Grant Agreement(s)”), 24 CFR part 92, and 2 CFR part 200, subpart D.

The County certifies that to the best of its knowledge:

- All activities were completed consistent with the Grant Agreement, HOME Investment Partnerships Act (42 U.S.C. 12701 et. seq.) (the “Act”), 24 CFR part 92, applicable requirements in 2 CFR part 200, and the participating jurisdiction’s Consolidated Plans, Action Plans, and amendments.
- All information and data for activities and projects required by the Grant Agreement, the Act, 24 CFR part 92, and 2 CFR part 200 for the Grant have been entered in IDIS is complete and accurate.
- All HOME units are occupied, and accurate beneficiary data entered in IDIS.
- All actions required in 2 CFR 200.344 applicable to the Grant have been completed.
- All actions required in 2 CFR 200.344 for subrecipients have been completed
- All HOME monitoring findings for the Grant have been resolved and closed (if applicable).
- All OIG audit findings are resolved and closed (if applicable).
- All Single Audit findings are resolved and closed (if applicable).
- A complete and final Federal Financial Report for the Grant has been submitted to HUD.

Further, the County certifies that it will continue to adhere to its continuing obligations under the terms of the Grant Agreement, 24 CFR part 92, 2 CFR part 200, and the Act, as amended, including the following requirements:

- Comply with the recordkeeping requirements in 24 CFR 92.508, including maintaining program, project, financial, program administration, community housing development organization, records concerning other federal requirements, and such other records as necessary to carry out responsibilities for the Grant, its State recipients, and subrecipients in accordance with 24 CFR 92.508.
- Monitor and enforce the requirements for all HOME-assisted units set forth in 24 CFR part 92 for the period specified in the HOME written agreement, as required by 24 CFR 92.504, with the property owner.
- Use of program income, recaptured funds, and repayments will be in accordance with 24 CFR 92.503.
- 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 2 CFR 200.313(e).

Further, the County acknowledges that closeout of the Grant does not affect any of the rights and responsibilities described in 2 CFR 200.345 and 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 closeout of a Federal award does not affect any of the following:

- (1) The right of HUD to disallow costs and recover funds on the basis of a later audit or other review, in accordance with 2 CFR 200.345.
- (2) The requirement for the County or its subrecipients to return any funds due as a result of later refunds, corrections, or other transactions including final indirect cost rate adjustments.
- (3) The ability of HUD to make financial adjustments to a previously closed award such as resolving indirect cost payments and making final payments.
- (4) Audit requirements in 2 CFR part 200, subpart F.

By signing this Grant Closeout Certification, I certify to the statements in the certifications and that the statements herein are true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent statements or information or statements may subject me to criminal, civil, or administrative penalties. (18 U.S.C 1001).

Signature

Date

Name /Title of Authorized Official

GRANT CLOSEOUT CERTIFICATION
For
HOME Investment Partnerships Program (HOME)

Participating Jurisdiction: Hidalgo County, Texas
Administering Organization: Hidalgo County
Grant Number: M12UC480501
Total HOME Funds Awarded: \$1,434,293.00
Total HOME Funds Disbursed: \$1,434,293.00
Total HOME Funds Recaptured:
Total Undisbursed Program Income: \$0.00

This Grant Closeout Certification is for the closeout of the grant identified above (the “Grant”) and is provided pursuant to the Funding Approval and HOME Investment Partnerships Agreement (HUD-40093) and any applicable amendments (the “Grant Agreement(s)”), 24 CFR part 92, and 2 CFR part 200, subpart D.

The County certifies that to the best of its knowledge:

- All activities were completed consistent with the Grant Agreement, HOME Investment Partnerships Act (42 U.S.C. 12701 et. seq.) (the “Act”), 24 CFR part 92, applicable requirements in 2 CFR part 200, and the participating jurisdiction’s Consolidated Plans, Action Plans, and amendments.
- All information and data for activities and projects required by the Grant Agreement, the Act, 24 CFR part 92, and 2 CFR part 200 for the Grant have been entered in IDIS is complete and accurate.
- All HOME units are occupied, and accurate beneficiary data entered in IDIS.
- All actions required in 2 CFR 200.344 applicable to the Grant have been completed.
- All actions required in 2 CFR 200.344 for subrecipients have been completed
- All HOME monitoring findings for the Grant have been resolved and closed (if applicable).
- All OIG audit findings are resolved and closed (if applicable).
- All Single Audit findings are resolved and closed (if applicable).
- A complete and final Federal Financial Report for the Grant has been submitted to HUD.

Further, the County certifies that it will continue to adhere to its continuing obligations under the terms of the Grant Agreement, 24 CFR part 92, 2 CFR part 200, and the Act, as amended, including the following requirements:

- Comply with the recordkeeping requirements in 24 CFR 92.508, including maintaining program, project, financial, program administration, community housing development organization, records concerning other federal requirements, and such other records as necessary to carry out responsibilities for the Grant, its State recipients, and subrecipients in accordance with 24 CFR 92.508.
- Monitor and enforce the requirements for all HOME-assisted units set forth in 24 CFR part 92 for the period specified in the HOME written agreement, as required by 24 CFR 92.504, with the property owner.
- Use of program income, recaptured funds, and repayments will be in accordance with 24 CFR 92.503.
- 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 2 CFR 200.313(e).

Further, the County acknowledges that closeout of the Grant does not affect any of the rights and responsibilities described in 2 CFR 200.345 and 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 closeout of a Federal award does not affect any of the following:

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- (2) The requirement for the County or its subrecipients to return any funds due as a result of later refunds, corrections, or other transactions including final indirect cost rate adjustments.
- (3) The ability of HUD to make financial adjustments to a previously closed award such as resolving indirect cost payments and making final payments.
- (4) Audit requirements in 2 CFR part 200, subpart F.

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Signature

Date

Name /Title of Authorized Official

GRANT CLOSEOUT CERTIFICATION
For
HOME Investment Partnerships Program (HOME)

Participating Jurisdiction: Hidalgo County, Texas
Administering Organization: Hidalgo County
Grant Number: M13UC480501
Total HOME Funds Awarded: \$1,621,556.00
Total HOME Funds Disbursed: \$1,621,556.00
Total HOME Funds Recaptured:
Total Undisbursed Program Income: \$0.00

This Grant Closeout Certification is for the closeout of the grant identified above (the “Grant”) and is provided pursuant to the Funding Approval and HOME Investment Partnerships Agreement (HUD-40093) and any applicable amendments (the “Grant Agreement(s)”), 24 CFR part 92, and 2 CFR part 200, subpart D.

The County certifies that to the best of its knowledge:

- All activities were completed consistent with the Grant Agreement, HOME Investment Partnerships Act (42 U.S.C. 12701 et. seq.) (the “Act”), 24 CFR part 92, applicable requirements in 2 CFR part 200, and the participating jurisdiction’s Consolidated Plans, Action Plans, and amendments.
- All information and data for activities and projects required by the Grant Agreement, the Act, 24 CFR part 92, and 2 CFR part 200 for the Grant have been entered in IDIS is complete and accurate.
- All HOME units are occupied, and accurate beneficiary data entered in IDIS.
- All actions required in 2 CFR 200.344 applicable to the Grant have been completed.
- All actions required in 2 CFR 200.344 for subrecipients have been completed
- All HOME monitoring findings for the Grant have been resolved and closed (if applicable).
- All OIG audit findings are resolved and closed (if applicable).
- All Single Audit findings are resolved and closed (if applicable).
- A complete and final Federal Financial Report for the Grant has been submitted to HUD.

Further, the County certifies that it will continue to adhere to its continuing obligations under the terms of the Grant Agreement, 24 CFR part 92, 2 CFR part 200, and the Act, as amended, including the following requirements:

- Comply with the recordkeeping requirements in 24 CFR 92.508, including maintaining program, project, financial, program administration, community housing development organization, records concerning other federal requirements, and such other records as necessary to carry out responsibilities for the Grant, its State recipients, and subrecipients in accordance with 24 CFR 92.508.
- Monitor and enforce the requirements for all HOME-assisted units set forth in 24 CFR part 92 for the period specified in the HOME written agreement, as required by 24 CFR 92.504, with the property owner.
- Use of program income, recaptured funds, and repayments will be in accordance with 24 CFR 92.503.
- 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 2 CFR 200.313(e).

Further, the County acknowledges that closeout of the Grant does not affect any of the rights and responsibilities described in 2 CFR 200.345 and 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 closeout of a Federal award does not affect any of the following:

- (1) The right of HUD to disallow costs and recover funds on the basis of a later audit or other review, in accordance with 2 CFR 200.345.
- (2) The requirement for the County or its subrecipients to return any funds due as a result of later refunds, corrections, or other transactions including final indirect cost rate adjustments.
- (3) The ability of HUD to make financial adjustments to a previously closed award such as resolving indirect cost payments and making final payments.
- (4) Audit requirements in 2 CFR part 200, subpart F.

By signing this Grant Closeout Certification, I certify to the statements in the certifications and that the statements herein are true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent statements or information or statements may subject me to criminal, civil, or administrative penalties. (18 U.S.C 1001).

Signature

Date

Name /Title of Authorized Official

GRANT CLOSEOUT CERTIFICATION
For
HOME Investment Partnerships Program (HOME)

Participating Jurisdiction: Hidalgo County, Texas
Administering Organization: Hidalgo County
Grant Number: M14UC480501
Total HOME Funds Awarded: \$1,700,924.00
Total HOME Funds Disbursed: \$1,700,924.00
Total HOME Funds Recaptured:
Total Undisbursed Program Income: \$0.00

This Grant Closeout Certification is for the closeout of the grant identified above (the “Grant”) and is provided pursuant to the Funding Approval and HOME Investment Partnerships Agreement (HUD-40093) and any applicable amendments (the “Grant Agreement(s)”), 24 CFR part 92, and 2 CFR part 200, subpart D.

The County certifies that to the best of its knowledge:

- All activities were completed consistent with the Grant Agreement, HOME Investment Partnerships Act (42 U.S.C. 12701 et. seq.) (the “Act”), 24 CFR part 92, applicable requirements in 2 CFR part 200, and the participating jurisdiction’s Consolidated Plans, Action Plans, and amendments.
- All information and data for activities and projects required by the Grant Agreement, the Act, 24 CFR part 92, and 2 CFR part 200 for the Grant have been entered in IDIS is complete and accurate.
- All HOME units are occupied, and accurate beneficiary data entered in IDIS.
- All actions required in 2 CFR 200.344 applicable to the Grant have been completed.
- All actions required in 2 CFR 200.344 for subrecipients have been completed
- All HOME monitoring findings for the Grant have been resolved and closed (if applicable).
- All OIG audit findings are resolved and closed (if applicable).
- All Single Audit findings are resolved and closed (if applicable).
- A complete and final Federal Financial Report for the Grant has been submitted to HUD.

Further, the County certifies that it will continue to adhere to its continuing obligations under the terms of the Grant Agreement, 24 CFR part 92, 2 CFR part 200, and the Act, as amended, including the following requirements:

- Comply with the recordkeeping requirements in 24 CFR 92.508, including maintaining program, project, financial, program administration, community housing development organization, records concerning other federal requirements, and such other records as necessary to carry out responsibilities for the Grant, its State recipients, and subrecipients in accordance with 24 CFR 92.508.
- Monitor and enforce the requirements for all HOME-assisted units set forth in 24 CFR part 92 for the period specified in the HOME written agreement, as required by 24 CFR 92.504, with the property owner.
- Use of program income, recaptured funds, and repayments will be in accordance with 24 CFR 92.503.
- 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 2 CFR 200.313(e).

Further, the County acknowledges that closeout of the Grant does not affect any of the rights and responsibilities described in 2 CFR 200.345 and 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 closeout of a Federal award does not affect any of the following:

- (1) The right of HUD to disallow costs and recover funds on the basis of a later audit or other review, in accordance with 2 CFR 200.345.
- (2) The requirement for the County or its subrecipients to return any funds due as a result of later refunds, corrections, or other transactions including final indirect cost rate adjustments.
- (3) The ability of HUD to make financial adjustments to a previously closed award such as resolving indirect cost payments and making final payments.
- (4) Audit requirements in 2 CFR part 200, subpart F.

By signing this Grant Closeout Certification, I certify to the statements in the certifications and that the statements herein are true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent statements or information or statements may subject me to criminal, civil, or administrative penalties. (18 U.S.C 1001).

Signature

Date

Name /Title of Authorized Official

GRANT CLOSEOUT CERTIFICATION
For
HOME Investment Partnerships Program (HOME)

Participating Jurisdiction: Hidalgo County, Texas
Administering Organization: Hidalgo County
Grant Number: M15UC480501
Total HOME Funds Awarded: \$1,550,040.00
Total HOME Funds Disbursed: \$1,550,040.00
Total HOME Funds Recaptured: \$0.00
Total Undisbursed Program Income: \$0.00

This Grant Closeout Certification is for the closeout of the grant identified above (the “Grant”) and is provided pursuant to the Funding Approval and HOME Investment Partnerships Agreement (HUD-40093) and any applicable amendments (the “Grant Agreement(s)”), 24 CFR part 92, and 2 CFR part 200, subpart D.

The County certifies that to the best of its knowledge:

- All activities were completed consistent with the Grant Agreement, HOME Investment Partnerships Act (42 U.S.C. 12701 et. seq.) (the “Act”), 24 CFR part 92, applicable requirements in 2 CFR part 200, and the participating jurisdiction’s Consolidated Plans, Action Plans, and amendments.
- All information and data for activities and projects required by the Grant Agreement, the Act, 24 CFR part 92, and 2 CFR part 200 for the Grant have been entered in IDIS is complete and accurate.
- All HOME units are occupied, and accurate beneficiary data entered in IDIS.
- All actions required in 2 CFR 200.344 applicable to the Grant have been completed.
- All actions required in 2 CFR 200.344 for subrecipients have been completed
- All HOME monitoring findings for the Grant have been resolved and closed (if applicable).
- All OIG audit findings are resolved and closed (if applicable).
- All Single Audit findings are resolved and closed (if applicable).
- A complete and final Federal Financial Report for the Grant has been submitted to HUD.

Further, the County certifies that it will continue to adhere to its continuing obligations under the terms of the Grant Agreement, 24 CFR part 92, 2 CFR part 200, and the Act, as amended, including the following requirements:

- Comply with the recordkeeping requirements in 24 CFR 92.508, including maintaining program, project, financial, program administration, community housing development organization, records concerning other federal requirements, and such other records as necessary to carry out responsibilities for the Grant, its State recipients, and subrecipients in accordance with 24 CFR 92.508.
- Monitor and enforce the requirements for all HOME-assisted units set forth in 24 CFR part 92 for the period specified in the HOME written agreement, as required by 24 CFR 92.504, with the property owner.
- Use of program income, recaptured funds, and repayments will be in accordance with 24 CFR 92.503.
- 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 2 CFR 200.313(e).

Further, the County acknowledges that closeout of the Grant does not affect any of the rights and responsibilities described in 2 CFR 200.345 and 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 closeout of a Federal award does not affect any of the following:

- (1) The right of HUD to disallow costs and recover funds on the basis of a later audit or other review, in accordance with 2 CFR 200.345.
- (2) The requirement for the County or its subrecipients to return any funds due as a result of later refunds, corrections, or other transactions including final indirect cost rate adjustments.
- (3) The ability of HUD to make financial adjustments to a previously closed award such as resolving indirect cost payments and making final payments.
- (4) Audit requirements in 2 CFR part 200, subpart F.

By signing this Grant Closeout Certification, I certify to the statements in the certifications and that the statements herein are true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent statements or information or statements may subject me to criminal, civil, or administrative penalties. (18 U.S.C 1001).

Signature

Date

Name /Title of Authorized Official

GRANT CLOSEOUT CERTIFICATION
For
HOME Investment Partnerships Program (HOME)

Participating Jurisdiction: Hidalgo County, Texas
Administering Organization: Hidalgo County
Grant Number: M16UC480501
Total HOME Funds Awarded: \$1,656,174.00
Total HOME Funds Disbursed: \$1,656,174.00
Total HOME Funds Recaptured: \$0.00
Total Undisbursed Program Income: \$0.00

This Grant Closeout Certification is for the closeout of the grant identified above (the “Grant”) and is provided pursuant to the Funding Approval and HOME Investment Partnerships Agreement (HUD-40093) and any applicable amendments (the “Grant Agreement(s)”), 24 CFR part 92, and 2 CFR part 200, subpart D.

The County certifies that to the best of its knowledge:

- All activities were completed consistent with the Grant Agreement, HOME Investment Partnerships Act (42 U.S.C. 12701 et. seq.) (the “Act”), 24 CFR part 92, applicable requirements in 2 CFR part 200, and the participating jurisdiction’s Consolidated Plans, Action Plans, and amendments.
- All information and data for activities and projects required by the Grant Agreement, the Act, 24 CFR part 92, and 2 CFR part 200 for the Grant have been entered in IDIS is complete and accurate.
- All HOME units are occupied, and accurate beneficiary data entered in IDIS.
- All actions required in 2 CFR 200.344 applicable to the Grant have been completed.
- All actions required in 2 CFR 200.344 for subrecipients have been completed
- All HOME monitoring findings for the Grant have been resolved and closed (if applicable).
- All OIG audit findings are resolved and closed (if applicable).
- All Single Audit findings are resolved and closed (if applicable).
- A complete and final Federal Financial Report for the Grant has been submitted to HUD.

Further, the County certifies that it will continue to adhere to its continuing obligations under the terms of the Grant Agreement, 24 CFR part 92, 2 CFR part 200, and the Act, as amended, including the following requirements:

- Comply with the recordkeeping requirements in 24 CFR 92.508, including maintaining program, project, financial, program administration, community housing development organization, records concerning other federal requirements, and such other records as necessary to carry out responsibilities for the Grant, its State recipients, and subrecipients in accordance with 24 CFR 92.508.
- Monitor and enforce the requirements for all HOME-assisted units set forth in 24 CFR part 92 for the period specified in the HOME written agreement, as required by 24 CFR 92.504, with the property owner.
- Use of program income, recaptured funds, and repayments will be in accordance with 24 CFR 92.503.
- 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 2 CFR 200.313(e).

Further, the County acknowledges that closeout of the Grant does not affect any of the rights and responsibilities described in 2 CFR 200.345 and 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 closeout of a Federal award does not affect any of the following:

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Signature

Date

Name /Title of Authorized Official

GRANT CLOSEOUT CERTIFICATION
For
HOME Investment Partnerships Program (HOME)

Participating Jurisdiction: Hidalgo County, Texas
Administering Organization: Hidalgo County
Grant Number: M17UC480501
Total HOME Funds Awarded: \$1,588,893.00
Total HOME Funds Disbursed: \$1,588,893.00
Total HOME Funds Recaptured: \$0.00
Total Undisbursed Program Income: \$0.00

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- All HOME units are occupied, and accurate beneficiary data entered in IDIS.
- All actions required in 2 CFR 200.344 applicable to the Grant have been completed.
- All actions required in 2 CFR 200.344 for subrecipients have been completed
- All HOME monitoring findings for the Grant have been resolved and closed (if applicable).
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- A complete and final Federal Financial Report for the Grant has been submitted to HUD.

Further, the County certifies that it will continue to adhere to its continuing obligations under the terms of the Grant Agreement, 24 CFR part 92, 2 CFR part 200, and the Act, as amended, including the following requirements:

- Comply with the recordkeeping requirements in 24 CFR 92.508, including maintaining program, project, financial, program administration, community housing development organization, records concerning other federal requirements, and such other records as necessary to carry out responsibilities for the Grant, its State recipients, and subrecipients in accordance with 24 CFR 92.508.
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- Use of program income, recaptured funds, and repayments will be in accordance with 24 CFR 92.503.
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Signature

Date

Name /Title of Authorized Official

GRANT CLOSEOUT CERTIFICATION
For
HOME Investment Partnerships Program (HOME)

Participating Jurisdiction: Hidalgo County, Texas
Administering Organization: Hidalgo County
Grant Number: M18UC480501
Total HOME Funds Awarded: \$2,108,495.00
Total HOME Funds Disbursed: \$2,108,495.00
Total HOME Funds Recaptured: \$0.00
Total Undisbursed Program Income: \$0.00

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- All actions required in 2 CFR 200.344 for subrecipients have been completed
- All HOME monitoring findings for the Grant have been resolved and closed (if applicable).
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- (2) The requirement for the County or its subrecipients to return any funds due as a result of later refunds, corrections, or other transactions including final indirect cost rate adjustments.
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Signature

Date

Name /Title of Authorized Official

GRANT CLOSEOUT CERTIFICATION
For
HOME Investment Partnerships Program (HOME)

Participating Jurisdiction: Hidalgo County, Texas
Administering Organization: Hidalgo County
Grant Number: M19UC480501
Total HOME Funds Awarded: \$1,854,761.00
Total HOME Funds Disbursed: \$1,854,761.00
Total HOME Funds Recaptured: \$0.00
Total Undisbursed Program Income: \$0.00

This Grant Closeout Certification is for the closeout of the grant identified above (the “Grant”) and is provided pursuant to the Funding Approval and HOME Investment Partnerships Agreement (HUD-40093) and any applicable amendments (the “Grant Agreement(s)”), 24 CFR part 92, and 2 CFR part 200, subpart D.

The County certifies that to the best of its knowledge:

- All activities were completed consistent with the Grant Agreement, HOME Investment Partnerships Act (42 U.S.C. 12701 et. seq.) (the “Act”), 24 CFR part 92, applicable requirements in 2 CFR part 200, and the participating jurisdiction’s Consolidated Plans, Action Plans, and amendments.
- All information and data for activities and projects required by the Grant Agreement, the Act, 24 CFR part 92, and 2 CFR part 200 for the Grant have been entered in IDIS is complete and accurate.
- All HOME units are occupied, and accurate beneficiary data entered in IDIS.
- All actions required in 2 CFR 200.344 applicable to the Grant have been completed.
- All actions required in 2 CFR 200.344 for subrecipients have been completed
- All HOME monitoring findings for the Grant have been resolved and closed (if applicable).
- All OIG audit findings are resolved and closed (if applicable).
- All Single Audit findings are resolved and closed (if applicable).
- A complete and final Federal Financial Report for the Grant has been submitted to HUD.

Further, the County certifies that it will continue to adhere to its continuing obligations under the terms of the Grant Agreement, 24 CFR part 92, 2 CFR part 200, and the Act, as amended, including the following requirements:

- Comply with the recordkeeping requirements in 24 CFR 92.508, including maintaining program, project, financial, program administration, community housing development organization, records concerning other federal requirements, and such other records as necessary to carry out responsibilities for the Grant, its State recipients, and subrecipients in accordance with 24 CFR 92.508.
- Monitor and enforce the requirements for all HOME-assisted units set forth in 24 CFR part 92 for the period specified in the HOME written agreement, as required by 24 CFR 92.504, with the property owner.
- Use of program income, recaptured funds, and repayments will be in accordance with 24 CFR 92.503.
- 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 2 CFR 200.313(e).

Further, the County acknowledges that closeout of the Grant does not affect any of the rights and responsibilities described in 2 CFR 200.345 and 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 closeout of a Federal award does not affect any of the following:

- (1) The right of HUD to disallow costs and recover funds on the basis of a later audit or other review, in accordance with 2 CFR 200.345.
- (2) The requirement for the County or its subrecipients to return any funds due as a result of later refunds, corrections, or other transactions including final indirect cost rate adjustments.
- (3) The ability of HUD to make financial adjustments to a previously closed award such as resolving indirect cost payments and making final payments.
- (4) Audit requirements in 2 CFR part 200, subpart F.

By signing this Grant Closeout Certification, I certify to the statements in the certifications and that the statements herein are true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent statements or information or statements may subject me to criminal, civil, or administrative penalties. (18 U.S.C 1001).

Signature

Date

Name /Title of Authorized Official