



Attachment: A

Verification of State CDBG Program Grants
Closed-out

CPD Field Office staff should provide the State CDBG program grant information that will enable the State and Small Cities Division to verify its status based on commitment and obligation amounts in LOCCS. The CPD Director’s signature certifies that the information is accurate. Headquarters will verify the status of the State CDBG program grants and enter the closeout dates in the appropriate column of the Table.

Grant Information			Date Closed (Field Office)	Verification of Zero Balance Date (Headquarters)
Year	Grantee Name (State)	Grant Amount		

Certification

Name of CPD Field Office Director (Print)

Signature of CPD Field Office Director

Date