



**Attachment: C**

**Community Development Block Grant – Recovery (CDBG-R) Program  
Grantee Closeout Certification**

Grantee Name:

Grant Number:

The Grantee hereby certifies that: (1) the grant as described in the approved application has been performed in accordance with the terms and conditions of the executed Grant Agreement and applicable CDBG-R Grant Award and that there are no known outstanding programmatic or financial issues; and (2) all data provided below fairly reflects costs and sources of funds of the CDBG-R grant and are taken from HUD-approved reports and other project-related documents.

1. Grant amount authorized. \$ \_\_\_\_\_

2. Cumulative grant funds disbursed. \$ \_\_\_\_\_

(Grantee should draw down amounts for any final audit costs or unsettled third party claims. Any such amounts not subsequently disbursed must be immediately reimbursed to HUD.)

3. Grant funds recaptured previously \$ \_\_\_\_\_

4. Balance of grant funds to be recaptured. \$ \_\_\_\_\_

(These funds will be recaptured by HUD in order for the funds to be returned to the U.S. Treasury.)

\_\_\_\_\_  
Grantee Authorized Representative's Signature and Date

\_\_\_\_\_  
CPD Division Director Signature and Date

\_\_\_\_\_  
Typed Name of Signatory

\_\_\_\_\_  
Typed Name of Signatory

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

The above signature by HUD signifies approval of grant closeout.