



U.S. Department of Housing and Urban Development
Community Planning and Development

Attachment B

**Community Development Block Grant – (CDBG) Entitlement 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 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 grant and are taken from HUD-approved reports and other project-related documents.

- 1. Grant amount \$ _____
- 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 Previously-recaptured grant funds \$ _____
- 4. Balance of grant funds. \$ _____
(These funds will be recaptured by HUD.)

Grantee Authorized Representative's Signature

CPD Division Director's Signature

Typed Name of Signatory

Typed Name of Signatory

Title

Title

Date

Date

The above signature by HUD signifies approval of grant closeout.

Note: Any false statements knowingly or deliberately made are subject to civil or criminal penalties under Section 1001 of Title 18 of the U.S. Code.

HUD Form 40175