

Continuum of Care (CoC) Grant Closeout Agreement

Recipient Name: PACIFIC COUNTY
Grant Number: WA0352L0T011803
Grant Expiration Date: 09-30-2020

HUD agrees to close out the above referenced grant, subject to the Recipient's certifications and obligations under this Grant Closeout Agreement.

The Recipient certifies that: (1) the grant has been performed in accordance with the terms and conditions of the executed Grant Agreement, including any Grant Agreement Amendments, the McKinney-Vento Homeless Assistance Act (42 USC 11301 et seq.), the Continuum of Care Program regulation at 24 CFR part 578, and the Recipient's approved application; (2) there are no known outstanding programmatic or financial issues; and (3) all data provided in the table below accurately reflects the exact amounts as shown in the eLOCCS financial system, this grant's Annual Performance Report (APR) as entered in the HUD-designated reporting system, and the Recipient's records

Description	Amount
1. Total grant amount authorized	\$236,127.00
2. Grant funds disbursed	\$226,804.24
3. Closeout costs or contingent liabilities to be paid with grant funds after the closeout agreement is signed	\$0.00
4. Unused grant funds to be deobligated by HUD	\$9,322.76
5. Program income on deposit in financial institutions at the time the closeout agreement is signed	\$0.00

The Recipient agrees to comply with applicable requirements and continuing responsibilities identified in the Continuum of Care Program regulation at 24 CFR part 578, including the program income requirements at 24 CFR 578.97 and the recordkeeping requirements at 24 CFR 578.103. The Recipient also agrees to comply with applicable requirements and continuing responsibilities in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards at 2 CFR Part 200, including the Post-Closeout Adjustment and Continuing Responsibilities at 2 CFR part 200, subpart F, except where inconsistent with the McKinney-Vento Homeless Assistance Act or the Continuum of Care Program regulations at 24 CFR part 578, in which case the provisions of the McKinney-Vento Homeless Assistance Act and Continuum of Care Program regulations govern. These requirements and continuing responsibilities include those related to the management and disposition of property purchased with Federal funds, retention of and access to records, disallowances of grant payments, and collection of amounts due after closeout. The Recipient agrees, if applicable, that any costs paid with funds under this grant that were not audited previously shall be subject to coverage in the recipient's next single audit, performed in accordance with Single Audit Requirements (2 CFR Part 200 Subpart F). The Recipient acknowledges that it may be required to pay HUD any disallowed costs based on the results of the audit, or upon additional HUD reviews.

HUD reserves the right to conduct future monitoring of projects funded under this grant, either on-site or by review of information or copies of documents requested from the Recipient. The Recipient acknowledges that a finding of non-compliance resulting from such review and failure to take appropriate corrective actions satisfactory to HUD may be taken into account by HUD, as evidence of unsatisfactory performance, in consideration of future grant awards.

Recipients that received grant funds for new construction, acquisition, or rehabilitation are required by law to continue for a specified period to operate the housing or provide supportive services in accordance with the requirements of the program under which the grant funds for new construction, acquisition, or rehabilitation were originally awarded. The housing or supportive services provided by recipients of grants originally awarded under the Supportive Housing Program must continue to comply with the requirements of 24 CFR part 583 for a period of 20 years from the date of initial occupancy or date of initial service provision, even if the grant was subsequently renewed in the CoC program. The housing or supportive services provided by recipients of grants awarded under the Continuum of Care Program must continue to comply with the requirements of 24 CFR part 578 for a period of 15 years from the date of initial occupancy or date of initial service provision. In addition, Recipients must continue to submit an Annual Performance Report (APR) to HUD each year of the use restriction.


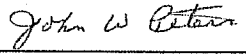
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Y ☐ N ☒ This Grant Closeout Agreement incorporates the attached Special Conditions.

<u></u>	<u>2/10/22</u>	<u></u>	<u>02/01/2022</u>
Recipient Authorized Representative Signature	Date	CPD Director Signature	Date
<u>Katie Lindstrom</u>		John W. Peters	
Printed Name of Signatory		Printed Name of Signatory	
<u>Director</u>		Director, Community Planning and Development	
Title		Title	