

Attachment: B

Neighborhood Stabilization Program Grantee Closeout Certification

Grantee Name:		
Grant Number (s): NSP 1:	NSP 2:	NSP 3:

The Grantee hereby certifies that: (1) the activities as described in the approved NSP 1 and/or NSP 3 Substantial Amendment or NSP2 NOFA Application have been performed in accordance with the terms and conditions of the executed Grant Agreement and applicable statutory and regulatory requirements and that there are no known outstanding programmatic or financial issues; and (2) all data provided below fairly reflect costs and sources of funds of the indicated NSP Grant per above, and are taken from HUD-approved reports and other project-related documents.

Grant Financial Data:

	NSP 1	NSP 2	NSP 3
1. Grant amount authorized	\$Enter dollar value or NA	\$Enter dollar value or NA	\$Enter dollar value or NA
2. Cumulative grant funds disbursed ¹	\$Enter dollar value or NA	\$Enter dollar value or NA	\$Enter dollar value or NA
3. Grant funds recaptured	\$Enter dollar value or NA	\$Enter dollar value or NA	\$Enter dollar value or NA
4. Balance of grant funds remaining ²	\$Enter dollar value or NA	\$Enter dollar value or NA	\$Enter dollar value or NA

(Note: Grantees which spent funds for acquisition, rehabilitation or new construction through the Neighborhood Stabilization Program are required to continue to maintain long term affordability for the time period stated in their (NSP 1/NSP3 Substantial Amendment or NSP2 NOFA application). Therefore, notwithstanding this Grantee Closeout Certification, grantees failing to comply with this requirement shall be required to repay all or a portion of the grant amount, as provided in the appropriate regulation.)

Grantee Authorized Representative's Signature and Date

CPD Division Director's Signature and Date

Typed Name of Signatory and Title

Typed Name of Signatory and Title

The above signature by HUD signifies approval of grant closeout

¹ 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.

² These funds will be canceled by HUD in order for the funds to be returned to the U.S. Treasury via completed HUD 7082.

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.

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