



**EL DORADO COUNTY  
HEALTH AND HUMAN SERVICES AGENCY**

**Janet Walker-Conroy, M.A.  
Interim Director**

**Housing, Community and  
Economic Development Programs**

June 25, 2013

Linda Boyle, CDBG Program Representative  
California Department of Housing and Community Development  
Division of Financial Assistance  
Community Development Block Grant Program  
1800 – 3rd Street, Suite 390  
Sacramento, CA 95811

RE: CLOSEOUT CERTIFICATION of CDBG Grant No. 09-EDEF-6547

It is hereby certified that all activities undertaken by the Grantee with funds provided under the above grant agreement have, to the best of my knowledge, been carried out in accordance with the grant agreement; that proper provision has been made by the Grantee for the payment of all costs and claims; that the State of California is under no obligation to make further payment to the Grantee under the grant agreement; and that every statement and amounts set forth in the attached final CDBG Financial and Accomplishment Report is, to the best of my knowledge, true and correct.

Any property acquired in whole or in part with CDBG funds or CDBG Program Income shall be accounted for in accordance with the provisions of Section 7118 and 7104 of the State CDBG regulations pertaining to property management and program income.

1. None

The Grantee shall continue to comply with the State CDBG program income reporting requirements.

All costs incurred subsequent to the most recent annual audit period will be audited at the time the Grantee's next annual audit is conducted in accordance with OMB Circular A-133. The Grantee will resolve any audit findings relating to both the program and financial aspects of the grant. In the event there are any costs which are disallowed by this audit or any subsequent audits which cover CDBG expenditures, and which are sustained by the Department of Housing and Community Development, the amount of such costs shall be returned to HCD.

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Janet Walker-Conroy, M.A.  
Interim Director  
County of El Dorado Health and Human Services Agency

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Date

*Strengthening, Empowering and Protecting the Residents of El Dorado County*