



COMMUNITY DEVELOPMENT AGENCY LONG RANGE PLANNING

Housing, Community and Economic Development Programs
2850 Fairlane Court, Placerville, CA 95667
Phone (530) 621-4650, Fax (530) 642-0508

December 6, 2016

Adam Lovan
California Department of Housing and Community Development
Division of Financial Assistance
Community Development Block Grant Program
2020 West El Camino Avenue, Suite 500
Sacramento, CA 95833

RE: CLOSEOUT CERTIFICATION of CDBG Grant No.13-CBDG-8935

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.

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. [Please list any property acquired in whole or in part with grant funds or program income expended for the grant or, if applicable, state "none" acquired.]

Note: Future disposition of this property shall be carried out in accordance with Section 7118 of the State CDBG Regulations. Please see CFR 24 Sec. 570.505 Use of real property for instructions.

1585 Cree Street, South Lake Tahoe	210 Justine Ct. Diamond Springs
7418 Winding Way, Grizzly Flats	6101 Linger Lane, Garden Valley
1719 Bakersfield Ct. South Lake Tahoe	

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.

Date:	Typed Name and Title of Authorized Grantee Representative: Name Title: Interim Director Community Development Agency	Signature of Authorized Grantee Representative:
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