

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

CERTIFICATE OF PROJECT COMPLETION

FOR EDI-SPECIAL PROJECT GRANT NO. **B-10-SP-TX-0141**

The Grantee, City of Round Rock, hereby certifies that: 1) the project as described in the approved application has been performed/completed in accordance with the terms and conditions of the executed Grant Agreement and applicable Grant award statute; 2) all data provided below fairly reflect costs and sources of funds for the project; 3) all data are taken from the HUD approved Financial Status Report and other current related documents; and 4) the Grantee has complied with all the requirements of the Grant Agreement.

| Desc | cription | Amounts \$ | Amounts \$ | |
|--|--|---|------------|--|
| 1) | Grant amount per | Grant Agreement | - | |
| 2) | requirements, inc | t meets the allowable and allocable luding the necessary and reasonable 3 Circular A-87 or A-122 | - | |
| 3) | Cumulative Gran | t funds drawn down. | - | |
| 4) | Balance available (line 2 minus lin | e for drawdown. ne 3 if greater than zero) | - | |
| 5) | Amount to be retu (line 2 minus lin | urned to HUD. ne 3 if less than zero) | - | |
| 6) | Unused Grant amount to be canceled by HUD (line 1 minus line 3 minus line 4 if greater than zero) | | | |
| Name/Title | of Grantee Official | Signature of Authorizing Grantee Official Date | | |
| • | | le 18 of U.S. Code (Criminal Code and Criminal to the above statements.) | | |
| THIS CERT | TICATE OF PROJEC | CT COMPLETION IS HEREBY APPROVED: | | |
| Holly A. Ke Office of Po Closeout Te | olicy Development a | nd Coordina | | |
| Name/Title | of Authorizing | Signature of Authorizing HUD Official | Date | |

HUD Program Official

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

GRANT CLOSEOUT AGREEMENT

FOR **2010** EDI-SPECIAL PROJECT GRANT NO. **B-10-SP-TX-0141**

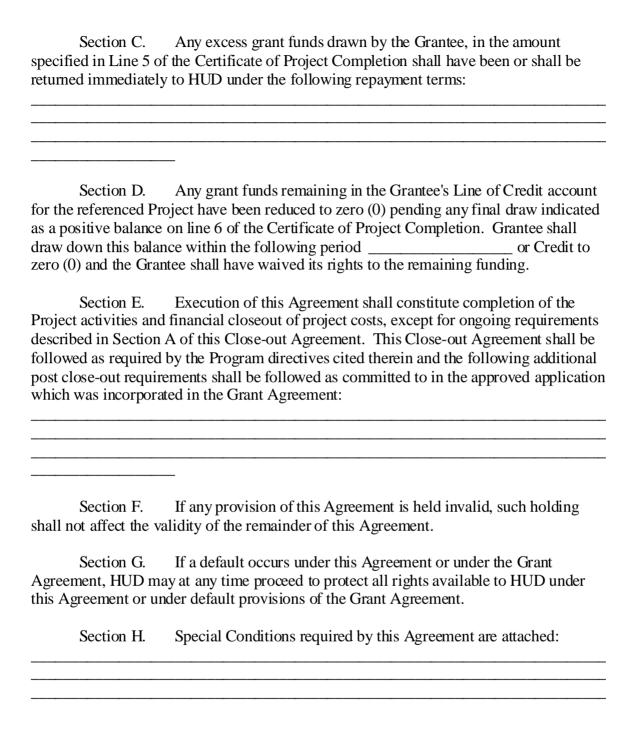
This Agreement, enter into by and between City of Round Rock, Round Rock, TX hereinafter referred to as "Grantee") and the U.S. Department of Housing and Urban Development (hereinafter referred to as "HUD").

| \$500 | Whereas, the Grantee undertook activities with financial assistance in the amount of ,000 from HUD provided pursuant to the authority of Title II of Public Law 111-117 for ect no hereinafter referred to as "project". |
|-------|--|
| 2 | Whereas, the Grantee and HUD entered into a Grant Agreement dated, as revised by amendments, hereinafter referred to as the |
| | nt Agreement", and; |
| 3. | Whereas, the authorized and specified activities which comprise the project have |

- 3. Whereas, the authorized and specified activities which comprise the project have been completed by the Grantee and/or other participating parties, as required by the Grant Agreement, and;
- 4. Whereas, the Grant Agreement requires compliance with 24 CFR Part 84 or 85, as applicable, which includes requirements continuing after Project completion related to use and disposition of real or personal property purchased with Federal funds, retention of and access to records after close-out dis-allowances of Grant payments, and collection of amounts due;
- 5. Whereas, the parties hereto desire to close-out the project in reliance upon: 1) Grantee's final progress/performance report including financial data and a performance/narrative report; and 2) the Grantee's Certificate of Project Completion.

Now therefore, in consideration of the mutual covenants, promises and representations contained herein, the parties hereto agree as follows:

- Section A. The Grantee shall continue to comply with the applicable requirements of 24 CFR Part 84 or 85, as applicable, related to the use and disposition of real or personal property purchased with Federal funds, retention of and access to records, after close-out dis-allowances of grant payments, and collection of amounts due.
- Section B. The Grantee agrees to the Total Grant Amount for the Project, including any reduction in the grant amount caused by a decrease in cost, as indicated on the Grantee's Certificate of Project Completion attached hereto and made a part hereof;



This Grant Close-out Agreement is hereby executed and delivered by the parties hereto on the dates set forth below their respective signatures and the Grantee agrees to abide by all governing regulations as of the date executed by HUD.

| Grantee's Authorized Official | | | | |
|-------------------------------|--|--|--|--|
| Signature: | | | | |
| Date: | | | | |
| HUD's Authorized Official | | | | |
| Signature: | | | | |
| Date: | | | | |
| | Signature: Date: HUD's Authorized Official Signature: | | | |