

2019 Agency Administrative Review

Frequently Asked Questions

- 1. Q: For Attachment 10 (Close Out Letters from HUD) are you referring to the Close Out certification form?**
A: Yes, it is the Close Out certification form.
- 2. Q: We consolidated many of their grants together in 2018 and those have not begun their initial operating cycle by time of the submission, so for Exhibit 3 we will not have the financial history. Do I simply indicate N/A?**
A: We would still like to review the financial history so please submit all the information as separate projects and indicate which consolidated project they now belong to.
- 3. Q: For the Board Resolution, do we need a resolution for each one of our grants or would one resolution covering all of them suffice?**
A: One resolution covering all of them will suffice.
- 4. Q: We have a two projects that were consolidated into one new project that is slated to begin on July 1, 2019. Since this project has never technically existed before how do we address Exhibit 3 and Attachment 10 that is asking for historical information on projects? Do we just include an N/A note?**
A: We would still like to review the financial history and closeout letters so please submit all the information as separate projects and indicate which consolidated project they now belong to.