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| **Green and Resilient Retrofit Program**  **Grant Cost Certificate** | **U.S. Department of Housing and Urban Development Office of Multifamily Housing** | | |
| **Public reporting burden** for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.  This collection of information requires that each Grantee submit information to enable HUD to initiate the fiscal closeout process. This information will be used by HUD to determine whether the Green & Resilient Retrofit Program (GRRP) grant is ready to be audited and closed out. The information is essential for audit verification and fiscal close out. Responses to the collection are required by the GRRP Grant Agreement. The information requested does not lend itself to confidentiality. | | | |
| |  |  | | --- | --- | | Grantee Name: | GRRP Award No.: | | GRRP Application ID: | | The Grantee hereby certifies to the Department of Housing and Urban Development as follows: | | | 1. That the incurred Eligible Costs of the GRRP Grant are as shown below: | | | 1. Funds Awarded (as amended) | $ | | 1. Funds Disbursed | $ | | 1. Funds Expended (incurred Eligible Costs) | $ | | 1. Amount to be Recaptured (A-C) | $ | | 1. Excess of Funds Disbursed (B-C) | $ | | 1. That all work in connection with the GRRP Grant has been completed; | | | 1. That the Eligible Costs incurred by the Grantee have been fully paid; | | | 1. That there are no liens on the property OR that all liens (including mechanics’, laborers’, contractors’ or materialmen’s) have been released and that there are no liens placed on property aside from those approved by HUD. | | | 1. That the time in which such liens could be filed has expired. | |   I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)   |  |  | | --- | --- | | Signature of Executive Officer | Date (mm/dd/yyyy) |   **For HUD Use Only** | | | |
| **The Cost Certificate is approved for audit** (signature of approving official) | | | Date (mm/dd/yyyy) |
| **The audited costs agree with the costs shown above**  Verified (signature) | | | Date (mm/dd/yyyy) |
| Approved (signature) | | | Date (mm/dd/yyyy) |

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| **­­­­­­­­­­­­­­­­­­­­­­­­Instructions for Preparation of the**  **GRRP Grant Cost Certificate**  Prepare and submit to HUD an original GRRP Grant Cost Certificate for the completed GRRP Grant**.** | |
| **Line instructions:** |  |
| **Line 1A, Funds Awarded (as amended) –** Enter the total Grant Award amount approved by HUD through the GRRP Grant Agreement and any amendments | **Line 1D, Amount to Be Recaptured** (A minus C) – Enter the amount to be recaptured by subtracting line 1A from line 1C. |
| **Line 1B, Fund Disbursed –** Enter the total amount of GRRP Grant funds disbursed by HUD. | **Line 1E, Excess of Funds Disbursed** (B minus C) **–** Subtract line 1B from line 1C. If more than zero, remit this amount to HUD. |
| **Line 1C, Funds Expended (incurred Eligible Costs)** – Enter the total amount of GRRP Grant funds expended by the Grantee. This amount may never exceed the amount on line 1A. |  |

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Title III of the Inflation Reduction Act of 2022, H.R. 5376 (IRA), section 30002 titled “Improving Energy Efficiency or Water Efficiency or Climate Resilience of Affordable Housing,” authorizes the Green and Resilient Retrofit Program (GRRP). The program provides grants or loans for building retrofits to HUD-assisted multifamily projects with utility efficiency or climate resilience needs. The Elements cohort of the program targets properties currently undergoing a recapitalization or other transaction with HUD and offers owners a menu of green and resilient building design features for reimbursement. This information collection is used to determine eligibility of HUD-assisted multifamily properties for participation in the GRRP Elements program and the terms on which participation should occur. The purpose of the program is to fund projects that improve energy or water efficiency, enhance indoor air quality or sustainability, implement the use of zero-emission electricity generation, low-emission building materials or processes, energy storage, or building electrification strategies, or address climate resilience, of an eligible property. While no assurances of confidentiality are pledged to respondents, HUD generally discloses this data only in response to a Freedom of Information Act request.