



U.S. Department of Housing and Urban Development
San Francisco Regional Office - Region IX
600 Harrison Street
San Francisco, California 94107-1387
www.hud.gov
espanol.hud.gov

JUL 17 2017

Ms. Barbara Kauss
Executive Director
Riverbank County Housing Authority
1701 Robertson Road
Modesto, CA 95358

SUBJECT: Actual Modernization Cost Certificate (AMCC)
Grant Number: CA39P01750113

Dear Ms. Kauss:

We have reviewed the final audit for the Actual Modernization Cost Certificate for Grant Number CA39P01750113, and approved it based on the independent audit prepared by Keller & Associates, LLP, Certified Public Accountants. Based on this information, the grant will be officially closed in the Line of Credit Control System (LOCCS).

Enclosed is a copy of the HUD approved Actual Modernization Cost Certificate, form HUD-53001, for your records. If you have any questions concerning this matter, please contact Todd Greene, Engineer, by email at todd.r.greene@hud.gov or by phone at 415-489-6438.

Sincerely,

A handwritten signature in black ink, appearing to read "Gerard R. Windt".

Gerard R. Windt
Director
Office of Public Housing

Attachment



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JUL 17 2017

Ms. Barbara Kauss
Executive Director
Stanislaus County Housing Authority
1701 Robertson Road
Modesto, CA 95358

SUBJECT: Actual Modernization Cost Certificate (AMCC)
Grant Number: CA39P02650113

Dear Ms. Kauss:

We have reviewed the Actual Modernization Cost Certificate (AMCC), form HUD-53001, for Grant CA39P02650113 and find it acceptable. Our approval for the final closeout of this project is contingent on the audit verification of the amounts reported on the AMCC. Once the audited grant information has been reviewed by the Field Office, HUD will provide your Housing Authority with a final closeout package containing a copy of the HUD approved executed AMCC and closeout letter for your records.

If you have any questions concerning this matter, please contact Todd Greene, Engineer, by email at todd.r.greene@hud.gov or by phone at 415-489-6438.

Sincerely,

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