

FY18 MOHS SUB-GRANTEE CLOSEOUT

City of Pascagoula Police Department

154-AL-2018-ST-2261

Sub-Grantee: _____ Sub-Grant No: _____

MOHS

Grant Funding Source: _____

In compliance with the requirements of MOHS Subgrantee Closeout Procedures and the terms and conditions of the Sub-grantee agreement, the following Closeout Authorization will serve as the closeout. Please attach a copy of the last/final worksheet to the Sub-Grantee Closeout form. **All grant reimbursements have been submitted to the MOHS for payment and no further costs will be requested after the date of this closeout.**

CLOSEOUT AUTHORIZATION		
	Federal Amount	Match Amount
Grant Award	\$16,500.00	0
Authorized Expenditures	\$14,062.69	
Unexpended Balance	\$2,437.31	

This is to certify and authorize decreasing the obligation by the amount of the unexpended balance as shown.

Explanation/ Comments:

GENERAL STATE OF COMPLIANCE

The Sub-Grantee further certifies that all other terms and conditions of said Sub-Grant agreement have been met.

IN WITNESS THEREOF, this certification of Sub-Grant Agreement Closeout has been executed this the _____ day of _____ 2018.

MOHS USE ONLY:

Administrative Closeout Date: _____

TSS: _____

DD/Director: _____

Reason Closed: _____

 Sub-Grantee Program Director

 Signatory Official