

## Standard Closeout Package Status

**Grantee Name:** Virginia Department of Criminal Justice Services

**Award Number:** 2015-WF-AX-0018

**Award Amount:** \$3,309,895.00

**Expenditure/Obligation End Date:** 06/30/2019

**Project Period Begin Date:** 07/01/2015

**Liquidation End Date:** 09/28/2019

**Project Period End Date:** 06/30/2019

**Submit Your Closeout Package By Date:** 09/28/2019

**Grant Manager:** Latonya Eaddy

**Closeout Status:** Draft

**OJP Vendor Number:** 550852528

**Status Date:** 09/27/2019

Original Award Amount	\$3,309,895.00	De-Obligation Amount	\$2,571.38	Adjusted Award Amount	\$3,307,323.62
Disbursed Amount	(\$3,307,323.62)				

Requirement	Status	Last Submission Date
Final Progress Report	Complete	N/A
Final Financial Status Report	Complete	09/27/2019
Special Condition Compliance	Complete	09/05/2019
Financial Reconciliation	Complete	09/27/2019
Programmatic Requirements Certification	Complete	09/27/2019

Closeout Text
The grant has met all financial reporting and programmatic requirements.

Closeout Documents			
User	Role	Document	Date

Attachments:

None

Actions:
Close
Print

Audit Trail:			
Description:	Role:	User:	Timestamp:



# Closeout



US DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS  
**Closeout Package Status**

### Certification

To the best of my knowledge and belief, all data in this Closeout Package is true and correct, the document has been duly authorized by the governing body of the grantee and the applicant will comply with the attached certifications.

Your typed name, in lieu of your signature represents your legal binding acceptance of the terms of your grant and your statement of the veracity of the representations made in this Closeout Package. The document has been duly authorized by the governing body of the grantee and the grantee will comply with the following:

US DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS  
OFFICE OF THE CHIEF FINANCIAL OFFICER

- A. The grantee certifies that the appropriated funds were spent for the purpose or purposes of the grant, and only such purpose or purposes;
- B. The terms of the grant, cooperative agreement or contract were complied with, and ;
- C. All documentation necessary for conducting a full and proper audit under generally accepted accounting principles, and any (additional) documentation that may have been required under the grant, cooperative agreement or contract, have been kept in orderly fashion and will be preserved for not less than 3 years from the date of such close out, termination, or end. As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

I have examined the information provided here regarding the signing authority and certify it is accurate. I am the signing authority, or have been delegated or designated formally as the signing authority by the appropriate authority or official, to provide the information requested for this Closeout Package on behalf of this jurisdiction. Information regarding the signing authority, or the delegation of such authority, has been placed in a file and is available on-site for immediate review.

First Name: Mark	Last Name: Fero	Date: 09/27/2019
------------------	-----------------	------------------