

Utah Commission on Volunteers 3/1 Certification Form

There are three closeout certifications listed below; signing this document certifies that the subgrantee has met all the closeout requirements and has reported all the equipment and inventory on hand according to the policies below.

Grant #: _____ **Program Years:** _____

Grantee Name: _____

Program Name: _____

ATTACHMENT C

EQUIPMENT INVENTORY

Items of Equipment with a Current Fair Market Value of \$5,000 or More and Purchased with Federal Grant Funds

Is this program continuing beyond the expiration date of the CNCS grant? Yes No

If the above answer is YES, does the grantee request to continue use of all or part of the equipment? Yes No

(If yes, identify all such equipment below by marking it with a double**)

Does the grantee request the use of the equipment on other federally supported activities? Yes No

Title Holder/ Funding Source (Grantee/ CNCS)	Item Description	Equipment Serial #	Location/Site and Condition*	Acquisition Date/Cost	Estimated Current Fair Market Value	Disposition Date

* E-Excellent VG-Very Good G-Good F-Fair P-Poor

If grantee does not request continued use of items of equipment, the Corporation will issue disposition instructions upon receipt of the inventory.

ATTACHMENT D

INVENTORY OF RESIDUAL SUPPLIES

Residual Supplies Purchased with Federal Grant Funds

Is this program continuing beyond the expiration date of the CNCS grant? Yes No

If YES above, does the grantee request to continue use of all or part of the supplies? Yes No

(If yes, identify all residual supplies below by marking it with a double**)

Does the grantee request the use of the supplies on other federally supported activities? Yes No

Unused/Residual Supplies Purchased with Federal Funds

Items Description	Location/Site	Current Fair Market Value	Final Authorized Disposition/ Date
		\$0	
		\$0	
		\$0	
		\$0	
		\$0	
		\$0	
*Total		\$0	

If grantee does not request continued use of supplies items, the Corporation will issue disposition instructions upon receipt of the inventory.

ATTACHMENT E

CERTIFICATION OF SUB GRANT CLOSEOUT

I certify that our agency has completed all closeout actions; accomplished all program and financial requirements; secured all reports; and reconciled all funding with respect to subgrants we have awarded under the above referenced grant.

Signature

Title

Printed Name

Date