

Grant Agreement Final Closeout Form

Recipient Name:	<u>CITY OF LAKELAND</u>	Contract Amount	<u>\$75,000.00</u>
Vendor ID:	<u>5696000354</u>	Deobligated Funds	<u>\$0.00</u>
Contract End Date:	<u>6/30/2025</u>	Final Contract Amount	<u>\$75,000.00</u>

Section A: Financial Reconciliation

1. Total Recipient Funds Received from FC	<u>\$75,000.00</u>
2. Total Recipient Expenditures	<u>\$86,000.00</u>
3. Balance of Unexpended Program Income (from Section B)	<u>\$0.00</u>
4. If negative, this amount must be refunded to the Department. If positive, this amount is to be remitted to the Recipient.	<u>\$0.00</u>

Section B: Statement of Recipient Income

- There was no recipient income earned under this contract.
 The following recipient income was earned under this contract.

Description of Recipient Income			
Source	Amount	Expended	Balance
	-	-	-
Total Program Income	\$0.00	\$0.00	\$0.00

Section C: Property Inventory Certification

- No tangible property was purchased in the contract period.
 All non-expendable and non-consumable tangible property having a useful life of more than one year and acquired at a cost of \$1,000 or more per unit with grant funds are listed below. I do hereby certify that the property inventory described below is complete and correct. Notification will be sent immediately to the Florida Department of Commerce if any changes occur to this inventory. I will not destroy, sell, or otherwise dispose of this property without written permission of the Department.

Description of Property Inventory					
Description and Serial Number	Quantity	Acquisitions		Condition	Location
		Cost	Date		

Section D: Recipient Certification

By signing below, I certify, that the above representations for Financial Reconciliation, Recipient Income, and Property Inventory are true and accurate.

Name: Valerie Vaught

Signature: Valerie Vaught

Title: CRA Manager

Date Signed: 9/9/2025

Section E: FloridaCommerce Internal Review and Approval

By signing below, I certify, that the above representations for Financial Reconciliation, Recipient Income and Property Inventory are true and accurate.

Name: Jhazmine Allen

Signature: _____

Title: Government Analyst II

Date Signed: _____