

**WORKFORCE INNOVATION AND OPPORTUNITY ACT  
SUBRECIPIENT RELEASE**

(Use only for a full subgrant closeout)

Pursuant to the terms of Subgrant Number AA411010

with a total allocation amount of \$2,074,719.18 (dollars/cents),

a total expenditure amount of \$2,074,719.18 (dollars/cents),

and a total cash paid (drawn) amount of \$2,074,719.18 (dollars/cents),

COUNTY OF KINGS – JOB TRAINING OFFICE

124 NORTH IRWIN STREET

HANFORD, CA 93230

(Subrecipient's Name and Address)

(hereafter called the subrecipient) or to its assignees, if any, the subrecipient upon payment of the said sum by the State of California, Employment Development Department (hereafter called the state) does remit, release, and discharge the state, its officers, agents, and employees, of and from all liabilities, obligations, claims and demand whatsoever under or rising from the said subgrant.

IN WITNESS WHEREOF, this release has been executed this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

Subrecipient's Authorized Representative

\_\_\_\_\_  
Name (please print)

\_\_\_\_\_  
Signature

CHAIR – KINGS COUNTY BOARD OF SUPERVISORS  
Title

**WORKFORCE INNOVATION AND OPPORTUNITY ACT  
SUBRECIPIENT’S ASSIGNMENT OF REFUNDS, REBATES AND CREDITS**

(Use only for a full subgrant closeout)

Subrecipient Name COUNTY OF KINGS – JOB TRAINING OFFICE

Subgrant Number AA411010

Street Address 124 NORTH IRWIN STREET

City, State, & Zip HANFORD, CA 93230

Pursuant to the terms of Subgrant Number AA411010, and for the total allocation of \$2,074,719.18 and in consideration of the reimbursement costs and payment of fee, as provided in the said agreement and any assignment thereunder the COUNTY OF KINGS – JOB TRAINING OFFICE (hereafter called the subrecipient) does hereby:

Assign, transfer, set over and release to the Central Office Workforce Services Division, Employment Development Department, the State of California (hereafter called COWSD), all right, title and interest thereon, arising out of the performance of said subgrant together with all the rights of action accrued or hereafter accrue thereunder.

Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits, or other amounts (including any interest thereon), due or which may become due, and forward to COWSD checks (made payable to the Employment Development Department), for all proceeds so collected. The reasonable costs of any such action to effect the collection shall constitute allowable costs when approved by the Chief of COWSD, as stated in the said subgrant and may be applied to reduce any amounts otherwise payable to the COWSD under the terms thereof.

Agree to cooperate fully with COWSD as to any claims or suit in connection with such refunds, rebates, credits, or other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney, or other papers in connection therewith; and to permit COWSD to represent it at any hearing, trial or other proceeding arising out of such claim or suit.

IN WITNESS WHEREOF, this assignment has been executed on this \_\_\_\_ day of \_\_\_\_\_, 2026.

Subrecipient’s Authorized Representative

\_\_\_\_\_  
Name (please print)

\_\_\_\_\_  
Signature

CHAIR – KINGS CO BOARD OF SUPERVISORS

**WORKFORCE INNOVATION AND OPPORTUNITY ACT**  
**CLOSEOUT TAX CERTIFICATION**  
(Use only for a full subgrant closeout)

Subrecipient's Name County of Kings

Employer ID Number 94-6000814

In the performance of Subgrant Number AA411010,  
I certify that I have complied with the requirements of the law, and the Central Office Workforce Services Division, Employment Development Department, State of California, regarding the obtaining of employer identification/account numbers, collection, payment, deposit, and reporting of federal, state and local taxes and the provision of W-2 forms to employees who are not now my employees. For present employees, formerly under the award, W-2 forms will be required as per the California Employers Guide. Information on W-2 form reporting requirements is contained in Internal Revenue Service publication, "Employer's Tax Guide," (Publication 15, Circular E).

IN WITNESS WHEREOF, this certification has been executed this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

Subrecipient's Authorized Representative

\_\_\_\_\_  
Name (please print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
CHAIR – KINGS COUNTY BOARD OF SUPERVISORS

Title

**WORKFORCE INNOVATION AND OPPORTUNITY ACT**  
**CLOSEOUT STATUS OF CASH**  
(Use for all closeouts)

Subrecipient Name and Address

COUNTY OF KINGS – JOB TRAINING OFFICE

124 NORTH IRWIN STREET

HANFORD, CA 93230

Subrecipient Code KNG

Subgrant Number AA411010

Grant Code 201

Project Term 07/01/2023 to 06/30/2025

Total allocation for this grant code: \$172,073.00

1. How much cash has been drawn down under this grant code? \$172,073.00

2. Total expenditures reported in Section II of the WIOA Summary of Expenditures Report \$172,073.00

3. Unexpended balance to be deobligated? \$0.00

Subrecipient's Authorized Representative

Cobi Revious  
Name (please print)

Cobi Revious  
Signature

Fiscal Manager  
Title

Subgrantee Code: KINGS COUNTY JOB TRAINING OFFICE  
 Grant Code: 201  
 Grant Term: 07/01/2023-06/30/2025  
 Report Type: Q  
 Report Period: 202506

**I. SUBGRANT INFORMATION**

1. Year Of Appropriation	2023
2. Report Revision Number	1
3. Subgrant Number	AA411010
4. Subgrant Term From-To:	4/1/2023-6/30/2025
5. Total Allotment	\$172,073.00
6. Closeout Report (Y/N)	Yes

**II. TOTAL EXPENDITURES (Admin + Program)** \$172,073.00

**III. ADMINISTRATIVE EXPENDITURES**

1. Administrative Cash Expenditures	\$11,236.37
2. Administrative Accrued Expenditures	\$0.00
3. Total Admin Expenditures	\$11,236.37

**IV. OTHER REPORTABLE ITEMS (ADMIN)**

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

**V. CUMULATIVE EXPENDITURES (PROGRAM)**

	Cash Expenditure	Accrued Expenditure	Total Expenditure
1. Core Self Services			\$0.00
2. Core Registration/WIOA Career Services Basic			\$7,966.98
3. Intensive Services/WIOA Career Services Ind.			\$80,788.27
4. Career Services Follow-Up			\$0.00
5. WIOA Training Services			
a. WIOA Training Payments			\$59,193.11
b. WIOA Other Training Services			\$0.00
c. WIOA Training Supportive Services			\$12,888.27
6. Other			\$0.00
7. Total Program Expenditure	\$160,836.63	\$0.00	\$160,836.63

**VI. OTHER REPORTABLE ITEMS (PROGRAM)**

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
a. Unliquidated Obligations-Core and Intensive Services/Career Services	\$0.00
b. Unliquidated Obligations-Training Services	\$0.00
c. Unliquidated Obligations-Other	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

**VII. MISCELLANEOUS ITEMS (ADMIN AND/OR PROGRAM)**

	Cash Contributions	In-Kind Contributions	Total
1. Federal Mandated Match	\$0.00	\$0.00	\$0.00
2. State Mandated Match	\$0.00	\$0.00	\$0.00
3. Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
4. Non-Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
5. Leveraged Training Resources			\$0.00
6. Fed Share of Unliquidated Obligations for PFP			\$0.00
7. PFP Contract Expenditures			\$0.00
8. Transitional Jobs Expenditures			\$0.00
9. Incumbent Worker Training Expenditures			\$0.00

**VIII. 9130 - RECIPIENT SHARE OF EXPENDITURES**

1. Total Recipient Share of Expenditures	\$0.00
2. Total Program Income Earned	\$0.00
3. Total Program Income Expended	\$0.00

**IX. COMMENTS**

AA411 201 ADULT CLOSEOUT

**X. CERTIFICATION**

1. Name	2. Title	3. Phone Number	
JULIETA, MARTINEZ	DIRECTOR	(559) 852-4960	
4. Contact Name	5. Contact Title	6. Phone Number	7. Date Submitted
COBI L REVIOUS	FISCAL MANAGER	(559) 852-4973	8/21/2025

*Julieta Martinez*

December 22, 2025

Signature

Date

**WORKFORCE INNOVATION AND OPPORTUNITY ACT**  
**CLOSEOUT STATUS OF CASH**  
(Use for all closeouts)

Subrecipient Name and Address

COUNTY OF KINGS – JOB TRAINING OFFICE

124 NORTH IRWIN STREET

HANFORD, CA 93230

Subrecipient Code KNG

Subgrant Number AA411010

Grant Code 202

Project Term 10/01/2023 to 06/30/2025

Total allocation for this grant code: \$702,838.00

1. How much cash has been drawn down under this grant code? \$702,838.00

2. Total expenditures reported in Section II of the WIOA Summary of Expenditures Report \$702,838.00

3. Unexpended balance to be deobligated? \$0.00

Subrecipient's Authorized Representative

Cobi Revious

Name (please print)

Cobi Revious

Signature

Fiscal Manager

Title

Subgrantee Code: KINGS COUNTY JOB TRAINING OFFICE  
 Grant Code: 202  
 Grant Term: 10/01/2023-06/30/2025  
 Report Type: Q  
 Report Period: 202506

**I. SUBGRANT INFORMATION**

1. Year Of Appropriation	2023
2. Report Revision Number	3
3. Subgrant Number	AA411010
4. Subgrant Term From-To:	4/1/2023-6/30/2025
5. Total Allotment	\$702,838.00
6. Closeout Report (Y/N)	Yes

**II. TOTAL EXPENDITURES (Admin + Program)** \$702,838.00

**III. ADMINISTRATIVE EXPENDITURES**

1. Administrative Cash Expenditures	\$62,886.48
2. Administrative Accrued Expenditures	\$0.00
3. Total Admin Expenditures	\$62,886.48

**IV. OTHER REPORTABLE ITEMS (ADMIN)**

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

**V. CUMULATIVE EXPENDITURES (PROGRAM)**

	Cash Expenditure	Accrued Expenditure	Total Expenditure
1. Core Self Services			\$0.00
2. Core Registration/WIOA Career Services Basic			\$49,328.51
3. Intensive Services/WIOA Career Services Ind.			\$271,236.73
4. Career Services Follow-Up			\$0.00
5. WIOA Training Services			
a. WIOA Training Payments			\$282,058.55
b. WIOA Other Training Services			\$0.00
c. WIOA Training Supportive Services			\$37,327.73
6. Other			\$0.00
7. Total Program Expenditure	\$639,951.52	\$0.00	\$639,951.52

**VI. OTHER REPORTABLE ITEMS (PROGRAM)**

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
a. Unliquidated Obligations-Core and Intensive Services/Career Services	\$0.00
b. Unliquidated Obligations-Training Services	\$0.00
c. Unliquidated Obligations-Other	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

**VII. MISCELLANEOUS ITEMS (ADMIN AND/OR PROGRAM)**

	Cash Contributions	In-Kind Contributions	Total
1. Federal Mandated Match	\$0.00	\$0.00	\$0.00
2. State Mandated Match	\$0.00	\$0.00	\$0.00
3. Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
4. Non-Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
5. Leveraged Training Resources			\$0.00
6. Fed Share of Unliquidated Obligations for PFP			\$0.00
7. PFP Contract Expenditures			\$0.00
8. Transitional Jobs Expenditures			\$0.00
9. Incumbent Worker Training Expenditures			\$0.00

**VIII. 9130 - RECIPIENT SHARE OF EXPENDITURES**

1. Total Recipient Share of Expenditures	\$0.00
2. Total Program Income Earned	\$0.00
3. Total Program Income Expended	\$0.00

**IX. COMMENTS**

AA411 202 ADULT CLOSEOUT REPORT

**X. CERTIFICATION**

1. Name JULIETA, MARTINEZ	2. Title DIRECTOR	3. Phone Number (559) 852-4960	
4. Contact Name COBI L REVIOUS	5. Contact Title FISCAL MANAGER	6. Phone Number (559) 852-4973	7. Date Submitted 8/21/2025

*Julieta Martinez*

Signature

December 22, 2025

Date

**WORKFORCE INNOVATION AND OPPORTUNITY ACT**  
**CLOSEOUT STATUS OF CASH**  
(Use for all closeouts)

Subrecipient Name and Address

COUNTY OF KINGS – JOB TRAINING OFFICE

124 NORTH IRWIN STREET

HANFORD, CA 93230

Subrecipient Code KNG

Subgrant Number AA411010

Grant Code 292

Project Term 07/1/2023 to 06/30/2024

Total allocation for this grant code: \$4,107.00

1. How much cash has been drawn down under this grant code? \$4,107.00
2. Total expenditures reported in Section II of the WIOA Summary of Expenditures Report \$4,107.00
3. Unexpended balance to be deobligated? \$0.00

Subrecipient's Authorized Representative

Cobi Revious  
Name (please print)

Cobi Revious  
Signature

Fiscal Manager  
Title

Subgrantee Code: KINGS COUNTY JOB TRAINING OFFICE  
 Grant Code: 292  
 Grant Term: 07/01/2023-06/30/2024  
 Report Type: Q  
 Report Period: 202406

**I. SUBGRANT INFORMATION**

1. Year Of Appropriation	2023
2. Report Revision Number	1
3. Subgrant Number	AA411010
4. Subgrant Term From-To:	4/1/2023-6/30/2025
5. Total Allotment	\$4,107.00
6. Closeout Report (Y/N)	Yes

**II. TOTAL EXPENDITURES (Admin + Program)** \$4,107.00

**III. ADMINISTRATIVE EXPENDITURES**

1. Administrative Cash Expenditures	\$0.00
2. Administrative Accrued Expenditures	\$0.00
3. Total Admin Expenditures	\$0.00

**IV. OTHER REPORTABLE ITEMS (ADMIN)**

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

**V. CUMULATIVE EXPENDITURES (PROGRAM)**

1. Program Cash Expenditures	\$4,107.00
2. Program Accrued Expenditures	\$0.00
3. Total 25% Rapid Response	\$4,107.00

**VI. OTHER REPORTABLE ITEMS (PROGRAM)**

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

**VII. MISCELLANEOUS ITEMS (ADMIN AND/OR PROGRAM)**

	Cash Contributions	In-Kind Contributions	Total
1. Federal Mandated Match	\$0.00	\$0.00	\$0.00
2. State Mandated Match	\$0.00	\$0.00	\$0.00
3. Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
4. Non-Federal Leveraged Resources	\$0.00	\$0.00	\$0.00

**VIII. 9130 - RECIPIENT SHARE OF EXPENDITURES**

1. Total Recipient Share of Expenditures	\$0.00
2. Total Program Income Earned	\$0.00
3. Total Program Income Expended	\$0.00

**IX. COMMENTS**

AA411 292 RAPID RESPONSE LAYOFF AVERSION CLOSEOUT REPORT

**X. CERTIFICATION**

1. Name	2. Title	3. Phone Number	
JULIETA, MARTINEZ	DIRECTOR	(559) 852-4960	
4. Contact Name	5. Contact Title	6. Phone Number	7. Date Submitted
COBIL REVIOUS	FISCAL MANAGER	(559) 852-4973	8/21/2025

*Julieta Martinez*

Signature

December 22, 2025

Date

**WORKFORCE INNOVATION AND OPPORTUNITY ACT**  
**CLOSEOUT STATUS OF CASH**  
(Use for all closeouts)

Subrecipient Name and Address

COUNTY OF KINGS – JOB TRAINING OFFICE

124 NORTH IRWIN STREET

HANFORD, CA 93230

Subrecipient Code KNG

Subgrant Number AA411010

Grant Code 293

Project Term 10/1/2023 to 09/30/2024

Total allocation for this grant code: \$14,938.00

1. How much cash has been drawn down under this grant code? \$14,938.00
2. Total expenditures reported in Section II of the WIOA Summary of Expenditures Report \$14,938.00
3. Unexpended balance to be deobligated? \$0.00

Subrecipient's Authorized Representative

Cobi Revious  
Name (please print)

Cobi Revious  
Signature

Fiscal Manager  
Title

Subgrantee Code: KINGS COUNTY JOB TRAINING OFFICE  
 Grant Code: 293  
 Grant Term: 10/01/2023-09/30/2024  
 Report Type: Q  
 Report Period: 202409

**I. SUBGRANT INFORMATION**

1. Year Of Appropriation	2023
2. Report Revision Number	1
3. Subgrant Number	AA411010
4. Subgrant Term From-To:	4/1/2023-6/30/2025
5. Total Allotment	\$14,938.00
6. Closeout Report (Y/N)	Yes

**II. TOTAL EXPENDITURES (Admin + Program)** \$14,938.00

**III. ADMINISTRATIVE EXPENDITURES**

1. Administrative Cash Expenditures	\$0.00
2. Administrative Accrued Expenditures	\$0.00
3. Total Admin Expenditures	\$0.00

**IV. OTHER REPORTABLE ITEMS (ADMIN)**

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

**V. CUMULATIVE EXPENDITURES (PROGRAM)**

1. Program Cash Expenditures	\$14,938.00
2. Program Accrued Expenditures	\$0.00
3. Total 25% Rapid Response	\$14,938.00

**VI. OTHER REPORTABLE ITEMS (PROGRAM)**

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

**VII. MISCELLANEOUS ITEMS (ADMIN AND/OR PROGRAM)**

	Cash Contributions	In-Kind Contributions	Total
1. Federal Mandated Match	\$0.00	\$0.00	\$0.00
2. State Mandated Match	\$0.00	\$0.00	\$0.00
3. Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
4. Non-Federal Leveraged Resources	\$0.00	\$0.00	\$0.00

**VIII. 9130 - RECIPIENT SHARE OF EXPENDITURES**

1. Total Recipient Share of Expenditures	\$0.00
2. Total Program Income Earned	\$0.00
3. Total Program Income Expended	\$0.00

**IX. COMMENTS**

AA411 293 RAPID RESPONSE LAYOFF AVERSION CLOSEOUT REPORT

**X. CERTIFICATION**

1. Name JULIETA, MARTINEZ	2. Title DIRECTOR	3. Phone Number (559) 852-4960	
4. Contact Name COBI L REVIOUS	5. Contact Title FISCAL MANAGER	6. Phone Number (559) 852-4973	7. Date Submitted 8/21/2025

*Julietta Martinez*

Signature

December 22, 2025

Date

**WORKFORCE INNOVATION AND OPPORTUNITY ACT**  
**CLOSEOUT STATUS OF CASH**  
 (Use for all closeouts)

Subrecipient Name and Address

COUNTY OF KINGS – JOB TRAINING OFFICE

124 NORTH IRWIN STREET

HANFORD, CA 93230

Subrecipient Code KNG

Subgrant Number AA411010

Grant Code 301

Project Term 04/1/2023 to 06/30/2025

Total allocation for this grant code:	<u>\$808,555.00</u>
1. How much cash has been drawn down under this grant code?	<u>\$498,096.18</u>
2. Total expenditures reported in Section II of the WIOA Summary of Expenditures Report	<u>\$498,096.18</u>
3. Unexpended balance to be deobligated?	<u>\$310,458.82</u>

Subrecipient's Authorized Representative

Cobi Revious  
Name (please print)

Cobi Revious  
Signature

Fiscal Manager  
Title

Subgrantee Code: KINGS COUNTY JOB TRAINING OFFICE      Report Type: Q  
 Grant Code: 301  
 Grant Term: 04/01/2023-06/30/2025      Report Period: 202506

**I. SUBGRANT INFORMATION**

1. Year Of Appropriation	2023
2. Report Revision Number	1
3. Subgrant Number	AA411010
4. Subgrant Term From-To:	4/1/2023-6/30/2025
5. Total Allotment	\$498,096.18
6. Closeout Report (Y/N)	Yes

**II. TOTAL EXPENDITURES (Admin + Program)** \$498,096.18

**III. ADMINISTRATIVE EXPENDITURES**

1. Administrative Cash Expenditures	\$47,903.76
2. Administrative Accrued Expenditures	\$0.00
3. Total Admin Expenditures	\$47,903.76

**IV. OTHER REPORTABLE ITEMS (ADMIN)**

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

**V. CUMULATIVE EXPENDITURES (PROGRAM)**

	Cash Expenditure	Accrued Expenditure	Total Expenditure
1. Youth In School			\$49,720.15
2. Youth Out Of School			\$400,472.27
3. Total Program Expenditures	\$450,192.42	\$0.00	\$450,192.42
a. Youth Summer Employment Opportunities			\$0.00
b. WIOA Paid and Unpaid Work Experience			\$25,431.22

**VI. OTHER REPORTABLE ITEMS (PROGRAM)**

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

**VII. MISCELLANEOUS ITEMS (ADMIN AND/OR PROGRAM)**

	Cash Contributions	In-Kind Contributions	Total
1. Federal Mandated Match	\$0.00	\$0.00	\$0.00
2. State Mandated Match	\$0.00	\$0.00	\$0.00
3. Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
4. Non-Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
5. Fed Share of Unliquidated Obligations for PFP			\$0.00
6. PFP Contract Expenditures			\$0.00

**VIII. 9130 - RECIPIENT SHARE OF EXPENDITURES**

1. Total Recipient Share of Expenditures	\$0.00
2. Total Program Income Earned	\$0.00
3. Total Program Income Expended	\$0.00

**IX. COMMENTS**

AA411010 301 YOUTH CLOSEOUT REPORT

**X. CERTIFICATION**

1. Name JULIETA, MARTINEZ	2. Title DIRECTOR	3. Phone Number (559) 858-2496	
4. Contact Name COBI L REVIOUS	5. Contact Title FISCAL MANAGER	6. Phone Number (559) 852-4973	7. Date Submitted 1/22/2026

*Julieta Martinez*

Signature

January 22, 2026

Date

**WORKFORCE INNOVATION AND OPPORTUNITY ACT**  
**CLOSEOUT STATUS OF CASH**  
 (Use for all closeouts)

Subrecipient Name and Address

COUNTY OF KINGS – JOB TRAINING OFFICE

124 NORTH IRWIN STREET

HANFORD, CA 93230

Subrecipient Code KNG

Subgrant Number AA411010

Grant Code 500

Project Term 10/1/2023 to 06/30/2025

Total allocation for this grant code:	<u>\$400,000.00</u>
1. How much cash has been drawn down under this grant code?	<u>\$400,000.00</u>
2. Total expenditures reported in Section II of the WIOA Summary of Expenditures Report	<u>\$400,000.00</u>
3. Unexpended balance to be deobligated?	<u>\$0.00</u>

Subrecipient's Authorized Representative

Cobi Revious  
Name (please print)

Cobi Revious  
Signature

Fiscal Manager  
Title

Subgrantee Code: KINGS COUNTY JOB TRAINING OFFICE  
 Grant Code: 500  
 Grant Term: 10/01/2023-06/30/2025  
 Report Type: Q  
 Report Period: 202506

**I. SUBGRANT INFORMATION**

1. Year Of Appropriation	2023
2. Report Revision Number	1
3. Subgrant Number	AA411010
4. Subgrant Term From-To:	4/1/2023-6/30/2025
5. Total Allotment	\$400,000.00
6. Closeout Report (Y/N)	Yes

**II. TOTAL EXPENDITURES (Admin + Program)** \$400,000.00

**III. ADMINISTRATIVE EXPENDITURES**

1. Administrative Cash Expenditures	\$9,937.13
2. Administrative Accrued Expenditures	\$0.00
3. Total Admin Expenditures	\$9,937.13

**IV. OTHER REPORTABLE ITEMS (ADMIN)**

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

**V. CUMULATIVE EXPENDITURES (PROGRAM)**

	Cash Expenditure	Accrued Expenditure	Total Expenditure
1. Core Self Services			\$0.00
2. Core Registration/WIOA Career Services Basic			\$210,435.82
3. Intensive Services/WIOA Career Services Ind.			\$119,692.07
4. Career Services Follow-Up			\$0.00
5. WIOA Training Services			
a. WIOA Training Payments			\$32,208.73
b. WIOA Other Training Services			\$0.00
c. WIOA Training Supportive Services			\$27,726.25
6. Other			\$0.00
7. Total Program Expenditure	\$390,062.87	\$0.00	\$390,062.87

**VI. OTHER REPORTABLE ITEMS (PROGRAM)**

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
a. Unliquidated Obligations-Core and Intensive Services/Career Services	\$0.00
b. Unliquidated Obligations-Training Services	\$0.00
c. Unliquidated Obligations-Other	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

**VII. MISCELLANEOUS ITEMS (ADMIN AND/OR PROGRAM)**

	Cash Contributions	In-Kind Contributions	Total
1. Federal Mandated Match	\$0.00	\$0.00	\$0.00
2. State Mandated Match	\$0.00	\$0.00	\$0.00
3. Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
4. Non-Federal Leveraged Resources	\$0.00	\$0.00	\$0.00
5. Leveraged Training Resources			\$0.00
6. Fed Share of Unliquidated Obligations for PFP			\$0.00
7. PFP Contract Expenditures			\$0.00
8. Transitional Jobs Expenditures			\$0.00
9. Incumbent Worker Training Expenditures			\$0.00

**VIII. 9130 - RECIPIENT SHARE OF EXPENDITURES**

1. Total Recipient Share of Expenditures	\$0.00
2. Total Program Income Earned	\$0.00
3. Total Program Income Expended	\$0.00

**IX. COMMENTS**

AA411 500 ADULT CLOSEOUT REPORT

**X. CERTIFICATION**

1. Name JULIETA, MARTINEZ	2. Title DIRECTOR	3. Phone Number (559) 852-4960	
4. Contact Name COBI L REVIOUS	5. Contact Title FISCAL MANAGER	6. Phone Number (559) 852-4973	7. Date Submitted 8/21/2025

  
 \_\_\_\_\_  
 Signature

December 22, 2025  
 \_\_\_\_\_  
 Date

**WORKFORCE INNOVATION AND OPPORTUNITY ACT**  
**CLOSEOUT STATUS OF CASH**  
(Use for all closeouts)

Subrecipient Name and Address

COUNTY OF KINGS – JOB TRAINING OFFICE

124 NORTH IRWIN STREET

HANFORD, CA 93230

Subrecipient Code   KNG  

Subgrant Number   AA411010  

Grant Code   501  

Project Term   07/01/2023   to   06/30/2025  

Total allocation for this grant code:                   \$124,322.00                  

- 1. How much cash has been drawn down under this grant code?                   \$124,322.00
- 2. Total expenditures reported in Section II of the WIOA Summary of Expenditures Report                   \$124,322.00
- 3. Unexpended balance to be deobligated?                   \$0.00

Subrecipient's Authorized Representative

Cobi Revious  
Name (please print)

Cobi Revious  
Signature

Fiscal Manager  
Title

Subgrantee Code: KINGS COUNTY JOB TRAINING OFFICE  
 Grant Code: 501  
 Grant Term: 07/01/2023-06/30/2025  
 Report Type: Q  
 Report Period: 202506

**I. SUBGRANT INFORMATION**

1. Year Of Appropriation	2023
2. Report Revision Number	2
3. Subgrant Number	AA411010
4. Subgrant Term From-To:	4/1/2023-6/30/2025
5. Total Allotment	\$124,322.00
6. Closeout Report (Y/N)	Yes

**II. TOTAL EXPENDITURES (Admin + Program)** \$124,322.00

**III. ADMINISTRATIVE EXPENDITURES**

1. Administrative Cash Expenditures	\$12,432.20
2. Administrative Accrued Expenditures	\$0.00
3. Total Admin Expenditures	\$12,432.20

**IV. OTHER REPORTABLE ITEMS (ADMIN)**

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00

**V. CUMULATIVE EXPENDITURES (PROGRAM)**

	Cash Expenditure	Accrued Expenditure	Total Expenditure
1. Core Self Services			\$0.00
2. Core Registration/WIOA Career Services Basic			\$5,345.85
3. Intensive Services/WIOA Career Services Ind.			\$47,428.84
4. Career Services Follow-Up			\$0.00
5. WIOA Training Services			
a. WIOA Training Payments			\$55,478.22
b. WIOA Other Training Services			\$0.00
c. WIOA Training Supportive Services			\$3,636.89
6. Other			\$0.00
7. Total Program Expenditure	\$111,889.80	\$0.00	\$111,889.80

**VI. OTHER REPORTABLE ITEMS (PROGRAM)**

1. Non-Federal Support (Stand-in)	\$0.00
2. Unliquidated Obligations	\$0.00
a. Unliquidated Obligations-Core and Intensive Services/Career Services	\$0.00
b. Unliquidated Obligations-Training Services	\$0.00
c. Unliquidated Obligations-Other	\$0.00
3. Program Income Earned	\$0.00
4. Program Income Expended	\$0.00