

FY21 MOHS SUB-GRANTEE CLOSEOUT

Sub-Grantee: City of Pascagoula Sub-Grant No: PT-2021-PT-22-61

Grant Funding Source: MS Office of Highway Safety

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	<u>\$13,185</u>	<u>0</u>
Authorized Expenditures	<u>\$852.97</u>	<u> </u>
Unexpended Balance	<u>\$12,332.03</u>	<u> </u>

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

Explanation/ Comments:
Due to increased workload and demands related to Covid-19 we were unable to spend all available funds. The City is appreciative of all funding received from the MOHS.

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 October 2021.

<u>MOHS USE ONLY:</u>
Administrative Closeout Date: _____
TSS: _____
DD/Director: _____
Reason Closed: _____

Sub-Grantee Program Director

Signatory Official