

2022 COMPETITIVE SCHOOL SAFETY GRANT PROGRAM (CSSGP) FINANCIAL STATUS REPORT (FSR)

Please complete using Adobe Acrobat only. For help with Adobe forms and signatures, visit: <https://helpx.adobe.com/reader/using/fill-and-sign.html>.

Grant Number: _____ Grantee: _____ Final Report

(#-##-###)

Street Address: _____ City: _____ ZIP Code: _____

Reporting Period (select one):

May 1, 2022 - June 30, 2022

Due: July 30, 2022

July 1, 2022 - September 30, 2022

Due: October 30, 2022

October 1, 2022 - December 31, 2022

Due: January 30, 2023

January 1, 2023 - March 31, 2023

Due: April 30, 2023

April 1, 2023 - July 1, 2023

Due: July 30, 2023

Expenditure Detail

| School Building | Project Category | Item/Equipment Type | Total Expenditures Incurred for Period* | Total Expenditures Incurred to Date |
|-----------------|------------------|---------------------|--|--|
|-----------------|------------------|---------------------|--|--|

*Supporting documentation (e.g., invoice, cancelled check, account statement, etc.) must be scanned and emailed to MSP-SchoolSafety@michigan.gov.

Total Amount Incurred for Period:

Total Amount Incurred to Date:

Review and Certification

The person certifying the FSR must be designated on the 2022 CSSGP Agreement as one of the following roles (select one):

Point of Contact

Financial Officer

Authorized Official

I certify that all statements in this FSR, including all requested supplemental information, are true, complete, and accurate to the best of my knowledge. I understand that any false statements, misrepresentations, material omissions, or other non-compliance with the terms and conditions of the Grant Agreement may result in the immediate termination of the Grant Agreement and repayment of grant funds.

Please email supporting documentation to MSP-SchoolSafety@michigan.gov.

Signature of Certifying Official**

Name of Certifying Official

Date

**If you are unable to sign the form digitally with Adobe, print and sign by hand. Digital or hand-signed forms should be sent as an email attachment to MSP-SchoolSafety@michigan.gov.

2022 COMPETITIVE SCHOOL SAFETY GRANT PROGRAM (CSSGP) PROJECT STATUS REPORT (PSR)

Please complete using Adobe Acrobat only. For help with Adobe forms and signatures, visit: <https://helpx.adobe.com/reader/using/fill-and-sign.html>.

1. What is the overall status of the project? As applicable, provide details of planning, bids/proposals, purchases, implementation, etc.
2. For projects that had special conditions listed in the Grant Agreement, what steps have been taken to ensure that all conditions will be satisfied?
3. Provide details of the expected timeline for the project and address any relevant changes.

Review and Certification

The person certifying the PSR must be designated on the 2022 CSSGP Agreement as one of the following roles (select one):

Point of Contact

Financial Officer

Authorized Official

I certify that all statements in this PSR, including all requested supplemental information, are true, complete, and accurate to the best of my knowledge. I understand that any false statements, misrepresentations, material omissions, or other non-compliance with the terms and conditions of the Grant Agreement may result in the immediate termination of the Grant Agreement and repayment of grant funds.

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