

PROJECT CERTIFICATION FORM

Project Name: _____

Grant Number: _____ - _____ - _____

Agency Name: _____

Address: _____

Business Phone No.: (_____) _____ Ext.: _____

Name of Agency Contact (for audit purposes): _____

Project Description – List facilities developed and/or property acquired (AINs):

List ALL funding sources used on the Project, including Proposition A funds:

Funding Source	Amount	Date Received
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
Total Project Costs:	\$ _____	

Has a Notice of Completion been filed?

Yes – Attach a copy.

No – Explain: _____

CERTIFICATION: I hereby certify that all Grant funds were expended on the above-named Project, that the Project is complete, and that we have made final payment for all work done.

Signature of Authorized Representative

Date

Title