

SUBMISSION AND ATTESTATION OF MUNICIPAL SURTAX GRANT PROJECT DELIVERABLES

Municipality: _____

Project ID: _____

Summary of Deliverables

No.	Description	Duration/Deadline	Acceptance Criteria

I certify that I have reviewed and verified the deliverables submitted for the above referenced surtax project and, that to the best of my knowledge and belief, it is a true and correct statement of the work performed, meeting all acceptance criteria as required in the executed Project Funding Agreement.

Municipal ILA Project Manager: _____ **Date:** _____
 (From Project Funding Agreement) (Name and Signature)

FOR COUNTY USE ONLY

PMO Review (If applicable)

- Deliverables reviewed satisfactorily meet the criteria
- Deliverables reviewed **do not** satisfactorily meet the criteria (see notes)

Notes:

*(Certain deliverables to be reviewed by PMO include **Monthly Project Status Report** and **Project Plan of Record/update**)*

Reviewed by: _____ Date: _____