

**McCall Local Option Tax
Project Completion & Verification Form
October 1, 2008 – September 30, 2009**

Applicant (*print*): _____

Mailing Address: _____
Street City State Zip Code

Contact Name: _____ Title: _____

Phone: _____ Alt Phone: _____ Email: _____

What was your original application?

Amount Requested: _____

Proposed Start Date: _____

Proposed End Date: _____

Project (brief description of what LOT money would be spent on):

What actually happened?

If you have not yet received funds or completed the project, please use the Project section below to provide a status update.

Amount Awarded: _____ Date(s) Funds Received: _____

Actual Start Date: _____

Actual End Date: _____

Project (please describe how LOT money was spent and project accomplishments):
(Copies of receipts to show expenditures are required)

Name: _____ Signature: _____ Date: _____

**McCall Local Option Tax
Project Completion & Verification Form
October 1, 2008 – September 30, 2009**

For City of McCall Use Only

Comments (please note any discrepancies in information provided above):

I, (Deputy) City Clerk for the City of McCall, certify that this project is still in progress and that no significant problems exist.

Name: _____ Signature: _____ Date: _____

- OR -

I, (Deputy) City Clerk for the City of McCall, certify that the above information has been reviewed and verified. The project has been completed to the specifications outlined in the original contract.

Name: _____ Signature: _____ Date: _____