



Lake and Peninsula Borough
Lake and Peninsula Borough Capital
Projects Fund
Grant Report and Request for
Reimbursement



Grantee: _____

Project Name: _____

Date of Report: _____

Amount of Award	Expended This Period	Prior Expenditure	Balance of Funds
\$			

Attach copies of invoices for materials and services as well as timecards for labor, with proof of payment for such expenditures associated with the project's scope of work.

Project Activities Completed:

Existing or Potential Problems:

Activities Targeted for Next Reporting Period:

Certification:

Requires two original signatures. The person certifying must be different from the person preparing the report. One signature should be the highest ranking officer; the other should be the person who prepared the report.

I certify to the best of my knowledge and belief the information above is correct and funds were spent in accordance with grant agreement terms and conditions.

Certified By: _____
Title: _____

Prepared By _____
Title: _____

Reports are due to Lake and Peninsula Borough, PO Box 495, King Salmon AK 99613 by the 30th of each month until the project has been completed.