

Water Sector Program Certification

I certify that all construction contracts for this project have been awarded. I certify that funds received for costs that have not yet been incurred shall be deposited in a separate fund or account for use on the approved Water Sector Program project. WSP funds shall not be commingled with or maintained in an unrestricted general revenue account. I certify that all close out requirements will be complied with per the amended revised WSP Guidance, or funds may be subject to recapture.

CEO Name

CEO Signature

Position

Date

System Name

Subrecipient Number