



PROP A - FINAL REPORT

Grant Number: _____

Grantee Name: _____

Project Name: _____

Completed Project Scope:

Project Address: _____

Select All that Apply:

- Rehabilitation
Expansion
New
Acquisition

Original Grant Amount: _____

Final Grant Amount: _____

Table with 3 columns: Funding Source, Agency, Total Amount. Includes rows for Prop A, Other Funding Total, and Project Total.

If funding sources exceed available lines, submit attachment.

Final Site Inspection with RPOSD Grants Officer _____

Final Completion Date: _____

- Has Notice of Completion been filed?
Yes (If yes, attach copy of recorded)
No (if no, explain)
Not applicable



LOS ANGELES COUNTY REGIONAL PARK AND OPEN SPACE DISTRICT

Youth Employment

Youth were employed

Youth were not employed:

The following documents have been attached to this Final Report or deemed not applicable.

Previously Submitted	Attached	NA
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Recorded Deed Restriction
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Final Grant Boundary Map
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Grant Deed (acquisition projects)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Title Insurance (acquisition projects)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Closing Escrow Statement (acquisition projects)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Final Relocation Report (acquisition projects)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Third Party Agreements
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Final Permits and any applicable regulatory documents

CERTIFICATION: I hereby certify that all grant funds were expended on the above-named project, that the project complies with the California Environmental Quality Act and all other environmental laws, including but not limited to obtaining all necessary permits, including all licenses (including contractor’s license), that the project(s) is complete, and we have made final payment for all work done and will comply with RPOSD Long Term Obligation requirements. Grantee also agrees to retain financial accounts, documents and records for five (5) years following Project termination or completion.

Authorized Representative: _____

Date_____

Authorized Representative Signature*