



# Indigenous Councils Critical Infrastructure Program (ICCIP)

## Final Certificate Form

*This will trigger the final 10 percent final payment.*

As per the Funding Deed of Agreement, this Certificate of Expenditure form needs to be completed to certify that:

- (1) all expenditure has occurred in accordance with the ICCIP Guidelines.

### Council details

<b>Council</b>			
<b>Contact officer</b>		<b>Phone number</b>	
<b>Position</b>		<b>Email</b>	

<b>ICCIP project allocation</b>	\$	<b>Final actual expenditure</b>	\$
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<b>Project number</b>		<b>Project name</b>	
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I certify that:

1. the actual expenditure to date has occurred and equates to 100 percent of the approved ICCIP project allocation.
2. the project is consistent with the ICCIP Funding Program guidelines, as per the initial project endorsement and any other subsequent correspondence as endorsed by the Minister or Department.
3. as per the ICCIP Funding Program guidelines and clause 6.1 of the Funding Deed of Agreement, Council has recognised the Queensland Government funding in all media and other communications.
4. the projects were completed.
5. appropriate signage is in place in accordance with the Department's Funding Acknowledgement Guidelines – attach a photograph of the plaque or sign acknowledging the contribution of the Department (where relevant).

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**Signed by**

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**Date**

**Chief Executive Officer or formal delegate**

**Name:**

**Position:**

*Please email the final project report to: [ICCIP@dlgrma.qld.gov.au](mailto:ICCIP@dlgrma.qld.gov.au)*