**Indigenous Councils Critical Infrastructure Program (ICCIP)**

**Final Certificate Form – Milestone 3**

*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

|  |  |
| --- | --- |
| **Council** |  |
| **Contact officer** |  | **Phone number** |  |
| **Position** |  | **Email** |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Project number** |  | **Project name** |  |

|  |  |
| --- | --- |
| ***Approved Subsidy*** | ***Final Actual Expenditure*** |
| **ICCIP Project Allocation**  | **$** | **Project Costs** | **$** |
| **10% Project** **Management Allocation** | **$** | **Project Management Costs** | **$** |
| **Total Subsidy** | **$** | **Total** | **$** |

|  |
| --- |
| I certify that: 1. the actual expenditure to date has occurred and equates to 100 per cent 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).
 |

**Signed by Date:**

**Chief Executive Officer or formal delegate**

**Name***:* **Position***:*

*Please email the final project report to:* *ICCIP@dlgrma.qld.gov.au*