

**GRANT COUNTY  
STRATEGIC INFRASTRUCTURE PROGRAM**

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**INSTALLMENT 2 OF 5  
PROJECT CERTIFICATION FORM  
For the second release of \$26,600.00  
(from a \$133,000.00 Grant)**

**This form must be signed and returned, with an invoice, for the approved funding,  
before reimbursement can be approved by Grant County.**

SIP Project Proposal Number: 2019-10  
SIP Funding Recipient: Port of Royal Slope  
SIP Project Description: Waterline Extension East to Eldorado Stone

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, and/or the labor performed as described in the project proposal for the above-referenced SIP Project and that I am authorized to authenticate and certify to this claim. I also certify that this claim is just and due, and is an unpaid obligation against Grant County.

Further, according to the SIP Project Funding Policies, I attest that at the next audit of my entity, this project shall be called to the attention of the Washington State Auditor's Office and an emphasis audit will be requested to assure that these funds were expended toward the project and according to the intent of the proposal.

Bonnie Valentine  
Signature

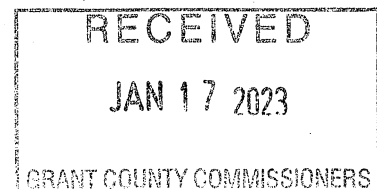
Executive Director  
Title

Bonnie Valentine  
Printed Name

Executive Director  
Printed Title

1-11-2023  
Date Signed

**Completed, signed original certification and invoice are to be mailed to:  
Administrative Services Coordinator, PO Box 37, Ephrata, WA 98823**





PORT OF ROYAL SLOPE  
P.O. Box 147  
4572 Road 13.6 SW  
Royal City, WA 99357

Grant County  
Strategic Infrastructure Program  
Administrative Services Coordinator  
PO Box 37  
Ephrata, WA 98823

Due Date 1/31/2023

SIP Project Number: 2019-10  
SIP Recipient: Port of Royal Slope  
SIP Project Description: Water Line Extension East to Eldorado Stone

Grant 2019-10 Total Amount Remaining	\$ 106,400.00
Second of Five Installments in the amount of:	\$ 26,600.00
Remaining Amount 2019-10	\$ 79,800.00

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