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| **Instructions:** Please answer the questions below, then upload the completed form to Webgrants with the final claim. |
| **Project Name:**  | **SG#:**  |
| **Grantee:**  |
| 1. **Will there be unexpended funds remaining after the final payment?**

Choose an item.If “Yes,” unexpended funds will be returned to the to the Council for use in future funding rounds. |
| 1. **What is the current status of grant-funded cleanup and/or investigation activities?**

Choose an item.1. **If “Not Complete,” please provide a status update.**
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| 1. **Have all relevant cleanup and/or investigation reports been provided to Council staff?** Choose an item.
2. **If “No,” when do you expect them to be available?**
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| 1. **What is the current status of the development project associated with the grant?** Choose an item.
2. **Please explain if the project is not “Complete.”**
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| 1. **Have there been changes to the elements of the development project that have not been reported in status updates or formalized in a grant amendment?** Choose an item.

If “Yes,” please describe the changes in detail. Attach any supplemental materials needed to convey the details of the project change. For housing, include affordability level, bedroom size, and number of units.  |
| 1. **Please share any feedback you or development partners may have to help us improve the program or program administration.**
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| Grantee Signature\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ |