



**LOCAL OPTION TAX**  
**PROJECT COMPLETION & VERIFICATION FORM**  
**LOT FUNDING APPLICATION**  
**OCTOBER 1, 2012 – SEPTEMBER 30, 2013**

Applicant (*print*):

\_\_\_\_\_

Mailing Address: \_\_\_\_\_

Street City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Alt. Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**What was your original application?** Amount Requested: \_\_\_\_\_

Proposed Start Date: \_\_\_\_\_ Proposed End Date: \_\_\_\_\_

Project (brief description of what LOT money would be spent on):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**What actually happened?** (If you have not yet received funds or completed the project, please use the Project section below to provide status update):

Amount Requested: \_\_\_\_\_ Date(s) Funds Received: \_\_\_\_\_

Actual Start Date: \_\_\_\_\_ Actual End Date: \_\_\_\_\_

Project (please describe how LOT money was spent and project accomplishments):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Please include copies of all receipts to show expenditures.**

*\*Please attach additional pages if needed.*

\_\_\_\_\_

***\_\_\_\_\_ You must submit copies of all receipts to show expenditures***

Submitted By: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

