

LOAN RECIPIENT

(should be in letter format on borrower's letterhead and signed by the authorized representative)

Per the Assistance Agreement between the Kentucky Infrastructure Authority and _____ that pertains to the project covered by the (Clean Water or Drinking Water) State Revolving Fund, loan # _____, this certificate signed by the authorized representative of the Governmental Agency confirms that the following activities are complete.

1. The project construction has been completed and I certify that payment has been made for all labor, services, materials, supplies, machinery and equipment included in the above referenced assistance agreement.
2. All other facilities necessary in connection with the project have been acquired, constructed, equipped and installed and all costs and expenses incurred in connection therewith have been paid.
3. The project and all other facilities in connection therewith have been acquired, constructed, equipped and installed to my satisfaction.