

**State of West Virginia
Federal Subrecipient Disbursement
For Polling Place Accessibility
Project Completion Statement**

1. Subrecipient's Name & Address

2. Completed Project Amount Paid
3. Date of Completion

<p>4. Conditions of Federal Subrecipient Disbursement Agreement Met</p> <p>4.1 Disbursement was used for expenditures in accordance with the Help America Vote Act of 2002 and U.S. Office of Budget and Management Circulars.</p> <p>4.2 Funds provided under this disbursement were used solely for the accessibility of polling place(s) according to documentation provided by county commission.</p> <p>4.3 County Commission has disbursed funds according to request submitted to West Virginia Secretary of State.</p> <p>4.4 Funds were used for accessibility of polling place(s) during Project Obligation Period</p> <p>4.5 Any remaining funds will be returned to the West Virginia Secretary of State to be returned to West Virginia Federal Election Fund.</p> <p>4.6 The disbursement of these funds are subject to monitoring by the West Virginia Secretary of State and the US Department of Health and Human Services.</p> <p>4.7 The completed project is subject to monitoring by the West Virginia Secretary of State and the US Department of Health and Human Services.</p> <p>4.8 This Statement along with the invoice of work completed by vendor will serve as documentation of the completed project. A statement of voter effect will also be completed.</p>

<p>5. <u>ACCEPTED</u> Signature of Authorized County Commission Representative</p> <p>Date</p>
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<p>6. <u>APPROVED</u> Signature of Authorized Secretary of State Representative</p> <p>Date</p>
