

<p>Tennessee Department of Economic and Community Development</p> <p>CDBG Electronic Monitoring Documentation Certification</p>
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Grantee: \_\_\_\_\_

Project Title: \_\_\_\_\_

CDBG Contract No. \_\_\_\_\_

This certification form confirms that all CDBG documents related to this project are located and retained by the grantee onsite and are readily accessible.

“I hereby certify that all documentation provided by the grant administrator is on file and accessible at our office. Any requested CDBG documentation can be provided upon request.”

\_\_\_\_\_  
*Mayor/Executive*

\_\_\_\_\_  
*Date*

\* This certification must be signed and included with the submission of grant documents prior to the date of monitoring.