



CITY OF
PORTLAND, OREGON
PORTLAND HOUSING BUREAU

Nick Fish, Commissioner
Traci Manning, Director
421 SW 6th Avenue, Suite 500
Portland OR 97204
(503) 823-2375
Fax (503) 823-2387

FORM OF CERTIFICATION

Contract #: 32000576 Invoice Period: April 2012 Progress Billing Invoice #: 10094481

Organization:	Portland Housing Bureau	Total Contract:	\$66,154,998
Mailing Address:	421 SW 6th Ave, Suite 500 Portland, OR 97204		
Contact Name/	Mike Johnson		
Title:	Principal Financial Analyst		
Phone/Fax:	503-823-4176		

Activity	Budget	Billed Activity This Period	Billed Activity YTD	Balance From Budget
Personal Services & Indirect	\$3,175,800	\$1,224,299.24	\$2,810,050.24	\$365,749.76
External M&S, Capital & Financial Assistance	\$62,979,198	\$0.00	\$36,083,655.56	\$26,895,542.44
Revenues		\$0.00	(\$1,678,928.99)	
Prior Month Unbilled Adjustment		\$0.00	(\$487,603.44)	
Total	\$66,154,998	\$1,224,299.24	\$36,727,173.36	\$29,427,824.64

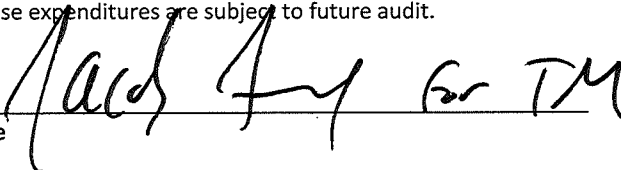
Total Amount Requested: Taxable \$0.00 Non-taxable \$1,224,299.24

Total Balance: \$29,427,824.64

Bureau Director's Certification

The undersigned certifies the following:

1. The Bureau has incurred capital project and administrative expenses, for which it now requests reimbursement from the urban
2. The incurred expenses are tax increment financing (TIF) eligible under ORS 457 to be paid for with bond proceeds of urban
3. If applicable, the incurred expenses are eligible to be paid for with tax-exempt bond proceeds.
4. Payments in the amount of the requested reimbursement have previously been disbursed.
5. A list of projects and amounts for which the funds were expended has been attached, along with supporting documentation.
6. All documents supporting this reimbursement will be retained by the PHB for the life of the bonds, and any refinancing used to
7. These expenditures are subject to future audit.

Signature 

Jacob Fox For Traci Manning
Print Name

FOR OFFICE USE ONLY

I have received this information and have forwarded the invoice for processing.

Contract Manager _____

Date Sent to Accounting _____

