



Vermont Department of Environmental Conservation

Agency of Natural Resources

Form 430 Request for Funds

Form must be filled out entirely before payment is released

Subrecipient Name: Jericho-Underhill Water District

Grant #: 2016-DWGWPD-AMP-08 Purchase Order #: 6956 Payment#: 1

Amount Requested: \$19,920

Performance Measures and Deliverables:

Performance Measure and Submitted Deliverable	Budget Amount	Amount Requested	Remaining Amount	Total Match Documented (if applicable, use total from Form 430-M)	Match Committed (if applicable)
1 – Submit mid-grant period progress report.	\$0	\$0	\$0	\$	
2 – Develop and submit copy of Level of Service Agreement, including system goals and performance measures.	\$3,984	\$3,984	\$0	\$	
3 – Create and submit copy of asset inventory, including condition assessment.	\$5,536	\$5,536	\$0	\$	
4 – Map system assets and submit copy of completed map.	\$10,400	\$10,400	\$0	\$	
Total	\$19,920	\$19,920	\$0	\$5,818	\$4,980

Approvals for Payment

Signed by:

Subrecipient:

Date: 7/19/2017

Title: Chief System Operator

The Subrecipient certifies that deliverables being billed on this invoice have been completed as outlined in the grant agreement.

State's Project Manager: _____

Date: _____

The Grant Manager has verified that deliverables being billed on this invoice have been completed as outlined in the grant agreement.

DEC Financial Operations Office: _____

Date: _____

The DEC Financial Operations Office processed the current invoice for payment on signed date.