

PLANNING DISTRICT PAYMENT REQUEST

FOR DENR USE ONLY
Control No. _____

BORROWER'S NAME AND ADDRESS

PLANNING DISTRICT NAME AND ADDRESS

Loan No. _____

Type of Loan (Check One) CWSRF _____ DWSRF _____

Project Name: _____

Loan Approval Date: _____

Are CDBG funds involved in the Project? Yes No Being Applied For
(Check one as of today's date) _____ _____ _____

SRF APPLICATION AND ADMINISTRATION (CHECK ANY AS APPROPRIATE):

Approval of loan by Board of Water and Natural Resources
_____ (Approved before March 26, 2015: \$2,500) (Approved after March 26, 2015: \$3,000)

Processing of first payment to borrower
_____ (Approved before March 26, 2015: \$2,500) (Approved after March 26, 2015: \$3,000)

Processing of final payment to borrower
_____ (Approved before March 26, 2015: \$2,500) (Approved after March 26, 2015: \$3,000)

DAVIS-BACON MONITORING IF NO CDBG FUNDS ARE INCLUDED IN PROJECT (CHECK ANY AS APPROPRIATE):

Processing of first payment to borrower
_____ (Approved before March 26, 2015: \$500) (Approved after March 26, 2015: \$550)

Upon receipt of the contractor's payrolls and employee interviews
_____ (Approved before March 26, 2015: \$500) (Approved after March 26, 2015: \$550)

_____ requests payment for the above borrower pursuant to joint powers agreement by:

(Planning District Name)

Signature and date

Please sign the form, convert to PDF and e-mail to Stephanie.riggle@state.sd.us
or mail via USPS to the attention of:
Stephanie Riggle, Grant and Loan Specialist I
DENR Division of Financial and Technical Assistance, 523 E. Capitol Ave, Pierre, SD 57501