

DATE: _____

RE: CONTRACTOR'S PROCUREMENT ACTIVITY
(This form should be completed by the compliance officer)

Please be advised that the EPA is requesting that this office furnish those procurement dollars expended on a quarterly basis. Procurement dollars is the amount of money the sponsor or municipality has paid the contractor for the current quarter. This form should be completed and submitted along with other quarterly reporting information.

Municipality Name: _____

Project Name: _____

Project Number: _____ Contract Number: _____

Contractor's Name: _____

Procurement Dollars Expended this Quarter: _____

Please check appropriate quarter:

_____ 1st (Oct – Dec)

_____ 2nd (Jan – March)

_____ 3rd (April – June)

_____ 4th (July – Sept)

Should there be any questions, contact Lisa Price or Lydia Harper, of my staff, at (609) 984-9742.

Revised 6/09