

## "Partners in Watershed Management"

## PROJECT ASSISTANCE GRANT REIMBURSEMENT REQUEST

DATE OF REQUEST 8/4/14

## PROJECT OR PROGRAM NAME Levee Infrastructure Improvement Project

Grantee Name	City of Massillon			
Address	151 Lincoln Way East			
City/State/Zip	Massillon, OH 44646			
Phone	(330) 830-1722	Email	kdylewski@massillonohio.com	
Contact Name	Keith A. Dylewski, P.E., P.S.	Title	City Engineer	

	AMOUNT
MWCD Grant Beginning Balance	\$350,000.00
Reimbursement Request No. 1	\$67,186.93
Reimbursement Request No. 2	\$93,672.12
Reimbursement Request No. 3	\$82,718.61
Reimbursement Request No. 4	\$42,258.81
Reimbursement Request No. 5	
Current Balance	\$64,163.53

RETURN THIS FORM AND ATTACHMENTS TO: Nick Lautzenheiser, Development Coordinator Muskingum Watershed Conservancy District 1319 Third Street NW • P.O. Box 349 New Philadelphia, OH 44663-0349

## Attach copies of the following paid invoices and checks:

Vendor	Amount	Description of Service, Materials, etc.
Wenger Excavating, Inc.	\$42,258.81	Payment of Labor & Materials
Total Reimbursement Request	\$42,258.81	

Grantee Signature

MWCD USE ONLY					
Reimbursement request approved by					
In the amount of	Date				
Purchase Order Number	Voucher Number				