

"Partners in Watershed Management"

PROJECT ASSISTANCE GRANT REIMBURSEMENT REQUEST

DATE OF REQUEST	2/26/14

PROJECT OR PROGRAM NAME Levee Infrastructure Improvement Project

Grantee Name	City of Massillon				
Address	151 Lincoln Way East				
City/State/Zip	Massillon, OH 44646	5-25			
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	
Reimbursement Request No. 3	
Reimbursement Request No. 4	
Reimbursement Request No. 5	
Current Balance	\$282,813.07

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.	\$67,186.93	Payment of Labor & Materials	
Total Reimbursement Request	\$67,186.93		

Grantee Signature

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