



LEAD SERVICE LINE INVENTORY (LSLI) GRANT PROGRAM INVOICE FOR DISBURSEMENT REQUEST DOCUMENTATION

Complete this form for each request for disbursement from the Lead Service Line Inventory (LSLI) Grant Program pursuant to the executed grant agreement. If this is the **FIRST DISBURSEMENT REQUEST**, please mark the appropriate box and include a copy of the **executed third-party service agreement**. If this is the **FINAL DISBURSEMENT REQUEST**, please mark the appropriate box, **report total cumulative costs incurred to date**, submit copies of **all supporting invoices**, and submit the **Completed LSLI**. Please complete, print, sign, scan, and email the form back to the Illinois Environmental Protection Agency (IEPA) and CC the IEPA staff listed below.

Submit to: IEPA EPA.LoanMgmt@illinois.gov
CC: Lanina Clark lanina.clark@illinois.gov
Jillian Fowler jillian.fowler@illinois.gov
Rachael Heaton rachael.heaton@illinois.gov

GRANT RECIPIENT:	Village of City	GRANT NUMBER:	C17- 0000
ADDRESS:	000 North State Street	PAY REQUEST NUMBER:	1
	City, Illinois 00000-0000	DATE SUBMITTED:	05/10/2023
TOTAL GRANT AWARD AMOUNT: \$ 40,000.00		PO#:	
		APPROPRIATION#:	

<input checked="" type="checkbox"/> FIRST LSLI GRANT DISBURSEMENT REQUEST	INVOICED AMOUNT
Submittal of an executed contract detailing the scope of work and services to be performed by a third party in developing a Complete Lead Service Line Inventory	\$ 20,000.00

<input type="checkbox"/> FINAL LSLI GRANT DISBURSEMENT REQUEST	INVOICED AMOUNT
Submittal of a Complete Lead Service Line Inventory accompanied by a detailed report of total cumulative costs incurred to date with copies of supporting invoices	

<input checked="" type="checkbox"/> OTHER FUNDING SOURCES (IF APPLICABLE):	INVOICED AMOUNT
Local funds - \$10,000	\$ 10,000.00

TOTAL REQUESTED AMOUNT: **\$ 20,000.00**

(AMOUNT REQUESTING FOR THIS INVOICE ONLY.)

SIGNATURE OF
AUTHORIZED
REPRESENTATIVE:
PRINT OR TYPE:

Joe Shmoe
Joe Shmoe

DATE: 05/10/2023
TITLE: Village President

FOR AGENCY USE ONLY

APPROVED BY: _____ DATE: _____



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217)782-3397

GRANT RECIPIENT:

Village of City

GRANT NUMBER:

C17-

0000

Please indicate compliance with the following by marking the corresponding box:



The grant recipient is in compliance with Articles I to XXVI, Exhibits A through G, and Parts Two and Three of the Grant Agreement and any subsequent Amendments executed for this grant project.



No refunds, rebates, or credits have been received by the grant recipient.

I hereby certify that this request for grant funds is, to the best of my knowledge and belief, a true and accurate request for reimbursement, that it is made in accordance with the conditions of the grant for the project, and that I am authorized to request grant funds on behalf of the grantee.

**SIGNATURE OF
AUTHORIZED
REPRESENTATIVE:**

PRINT OR TYPE:

Joe Shmoe
Joe Shmoe

DATE:

05/10/2023

TITLE:

Village President

EXAMPLE

GRANT RECIPIENT:

Village of City

GRANT NUMBER: C17-

0000

FIRST DISBURSEMENT CHECKLIST

Please indicate compliance with the following by marking the corresponding box:

- ☒ Executed engineering contract documents between the Grantee and consultant/sub-grantee for the completion of the project plan have been submitted to Illinois EPA and **includes the required Lobbying language** found in Article XI Section 11.1 through 11.6 of the Grant Agreement.
- ☒ A copy of agreements or grants providing other funding for this project have been submitted to the Illinois EPA. An allocation of funds from the other funding sources will be provided with each disbursement request.

FINAL DISBURSEMENT CHECKLIST

Please indicate compliance with the following by marking the corresponding box:

- ☐ If the Complete Lead Service Line Inventory has been completed, the Illinois EPA has been, or will be, notified in writing within 90 days of the completion of said inventory.
- ☐ Complete Lead Service Line Inventory submitted to the Illinois EPA.
- ☐ Proof the Complete Lead Service Line Inventory has been published on Grantee's website OR Illinois EPA website. The Complete Lead Service Line Inventory must be made publicly accessible to those served by the CWS. (Supporting documentation must be provided)
- ☐ Proof of the attempted notification, meeting the provisions of Subsection 17.12(jj), to all owners and occupants of buildings of the existence of lead service lines within fifteen (15) days of lead service line identification, or as soon as is reasonably possible thereafter, but no later than thirty (30) of completion of the Complete LSLI, if applicable. (Supporting documentation must be provided)
- ☐ Provided report of total cumulative costs incurred to date with copies of supporting invoices.
- ☐ Amount of LSLI grant funds previously disbursed and received by the Grantee. _____
- ☐ **Within 30 days** after the warrant (check) from the State Comptroller has been issued, recipient will submit a certification that all bills have been paid and a release discharging the State of Illinois, its officers, agents, and employees from all liabilities, obligations, and claims arising out of the project work.

I hereby certify that this request for grant funds is, to the best of my knowledge and belief, a true and accurate request for disbursement, that it is made in accordance with the conditions of the grant for the project, and that I am authorized to request grant funds on behalf of the grantee.

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05/10/2023

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CC: Lanina Clark lanina.clark@illinois.gov
Jillian Fowler jillian.fowler@illinois.gov
Rachael Heaton rachael.heaton@illinois.gov

GRANT RECIPIENT:	Village of City	GRANT NUMBER:	C17- 0000
ADDRESS:	000 North State Street	PAY REQUEST NUMBER:	2
	City, Illinois 00000-0000	DATE SUBMITTED:	12/22/2023
TOTAL GRANT AWARD AMOUNT:		\$ 40,000.00	PO#:
		APPROPRIATION#:	

<input type="checkbox"/> FIRST LSLI GRANT DISBURSEMENT REQUEST	INVOICED AMOUNT
Submittal of an executed contract detailing the scope of work and services to be performed by a third party in developing a Complete Lead Service Line Inventory	
<input checked="" type="checkbox"/> FINAL LSLI GRANT DISBURSEMENT REQUEST	INVOICED AMOUNT
Submittal of a Complete Lead Service Line Inventory accompanied by a detailed report of total cumulative costs incurred to date with copies of supporting invoices	\$ 20,000.00
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TOTAL REQUESTED AMOUNT: \$ 20,000.00

(AMOUNT REQUESTING FOR THIS INVOICE ONLY.)

SIGNATURE OF
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PRINT OR TYPE:


Joe Shmoe

DATE: 12/22/2023
TITLE: Village President

FOR AGENCY USE ONLY

APPROVED BY: _____ DATE: _____



Illinois Environmental Protection Agency

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Joe Shmoe

DATE:

12/22/2023

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Village President

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Village of City

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