

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:

\_\_\_\_\_ 1<sup>st</sup> (Oct – Dec)

\_\_\_\_\_ 2<sup>nd</sup> (Jan – March)

\_\_\_\_\_ 3<sup>rd</sup> (April – June)

\_\_\_\_\_ 4<sup>th</sup> (July – Sept)

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

**Revised 7/14**