

PLANNING DISTRICT PAYMENT REQUEST

FOR DANR USE ONLY

Control No. _____

BORROWER'S NAME AND ADDRESS

PLANNING DISTRICT NAME AND ADDRESS

Loan No. _____

Type of Loan (Check One) CWSRF _____ DWSRF _____

Project Name: _____

Loan Approval Date: _____

Are CDBG funds involved in the Project?
(Check one as of today's date)

Yes _____

No _____

Being
Applied For

SRF APPLICATION AND ADMINISTRATION (CHECK ANY AS APPROPRIATE):

Approval of loan by Board of Water and Natural Resources

(Approved before July 1, 2021: \$3,000) (Approved after July 1, 2021: \$3,500)

Processing of first payment to borrower

(Approved before July 1, 2021: \$3,000) (Approved after July 1, 2021: \$3,500)

Processing of final payment to borrower

(Approved before July 1, 2021: \$3,000) (Approved after July 1, 2021: \$3,500)

DAVIS-BACON MONITORING IF NO CDBG FUNDS ARE INCLUDED IN PROJECT (CHECK ANY AS APPROPRIATE):

Processing of first payment to borrower

(Approved before July 1, 2021: \$550) (Approved after July 1, 2021: \$800)

Upon receipt of the contractor's payrolls and employee interviews

(Approved before July 1, 2021: \$550) (Approved after July 1, 2021: \$800)

requests payment for the above borrower pursuant to joint powers
agreement by:

(Planning District Name)

Signature and date

Please sign the form, convert to PDF and e-mail to Shayenne.Ritzman@state.sd.us
or mail via USPS to the attention of:

Shayenne Ritzman, Program Assistant I

DANR Division of Financial and Technical Assistance, 523 E. Capitol Ave, Pierre, SD 57501