

Carl Moyer Program Fiscal Year 2008-2009 (Year 11) Grant Disbursement Request Form (Attachment B)

A. Amount of Funds Requested for this Disbursement	
1. Air District:	Grant number:
2. Disbursement request number (e.g., initial, second, etc.):	
3. Amount of project funds requested this disbursement	Amount Requested \$
4. Amount of program administration funds requested this disbursement [See section 8(f) of the Program Administration Chapter of the 2008 Carl Moyer Program Guidelines]	\$
5. Total funds requested for disbursement (3 plus 4)	\$

B. Fill Out for Initial Disbursement Only
<p>1. The amount requested above reflects:</p> <p>a. <input type="checkbox"/> Up to ten percent of my district's allocation or \$100,000, whichever is greater - OR - If more than this amount is requested, fill out b or c as applicable:</p> <p>b. <input type="checkbox"/> An amount for which funds have been committed to specific projects. Specify mechanism used to demonstrate fund commitment and attach documentation:</p> <p style="text-align: center;">_____</p> <p>[Fund commitment must be demonstrated by a mechanism listed in sections 8(d) and 15 of the Program Administration chapter of the 2008 Carl Moyer Program Guidelines.]</p> <p>c. <input type="checkbox"/> Up to \$200,000 for minimum allocation districts designated as "in good standing" (no need to demonstrate fund commitment as in 'b' above, but must make demonstrations listed in boxes below):</p> <p style="margin-left: 20px;"><input type="checkbox"/> All funds awarded Year 9 have been expended as demonstrated in:</p> <p style="margin-left: 40px;"><input type="checkbox"/> Most recent Yearly Report - or - <input type="checkbox"/> CARL database</p> <p style="margin-left: 40px;"><input type="checkbox"/> Check here if expenditures are calculated on a cumulative basis</p> <p style="margin-left: 20px;"><input type="checkbox"/> No Year 9 funds have been returned to ARB, designated to another district, or designated to the Pooled Rural District Program.</p>
<p>2. <input type="checkbox"/> The District's Policies and Procedures manual governing the requested funds has received written ARB approval.</p>
<p>3. <input type="checkbox"/> All stipulations listed on the District's Carl Moyer Program Fiscal Year 2008-2009 (Year 11) Grant Award and Authorization form have been met.</p>

4. Additional information required of districts not designated as in “good standing”

- All Year 9 funds have been expended as demonstrated in:
 - Most recent Yearly Report or
 - CARL database
 - Check here if expenditures are calculated on a cumulative basis
- At least 90 percent of Year 10 funds are under fully-executed contracts as demonstrated in:
 - Most recent Yearly Report or
 - CARL database
 - Check here if fully-executed contracts are calculated on a cumulative basis

C. Fill Out for Subsequent Disbursements (i.e., After the Initial Disbursement)

- For minimum allocation districts designated as **“in good standing”**, the amount requested is all or a portion of the remaining amount of the original \$200,000 allocation (no need to demonstrate fund commitment, but district must have made the demonstrations specified in B.1.c. on the first page of this form.)
- For all other districts, the amount requested has been committed to specific projects. Specify mechanism used to demonstrate fund commitment and attach documentation:

[Fund commitment must be demonstrated by a mechanism listed in sections 8(d) and 15 of the Program Administration chapter of the 2008 Carl Moyer Program Guidelines.]

D. Certification

I certify to the best of my knowledge and belief that the information contained in this grant disbursement request is correct and complete and is in accordance with the grant. In addition, I hereby authorize the Air Resources Board to make any inquiries to confirm this information.

**Signature of Authorized Program Official
(Air Pollution Control Officer, Executive Officer, or equivalent)**

Name:

Title:

Date: