

III. OPM APPROVED GRANT AWARD BUDGET:

The State shall award the Grantee a total sum not to exceed **\$8,000**, for the work performed and/or goods/services purchased, as documented and accepted by the State as outlined below. Total payments shall not exceed the total amount of the grant award stated above.

List approved grant award budget items below.

Description	Amount State Funding	Amount Federal Funding	Amount State Match	Amount Grantee Match	Amount Other Funding	If "Other", list source	TOTALS:
Clearing of weeds, briars and bushes	1500						1500
Mowing of ground's lawn area	1500						1500
Repairing of the ground's fences or walls	2000						2000
Straightening, repair and restoration of memorial stones	3000						3000
TOTALS:	8000	0	0	0	0	0	8000

PAYMENT TERMS

- No payments will be made for expenditures incurred prior to the grant start date or after the grant end date unless provided for in statute or program provisions.
- Payment requests shall be submitted on OPM's approved payment request forms.
- Payment requests shall be submitted not more than 2 times per contract period and the final payment request must be received by OPM not later than 90 days after the end of the grant period.
- Payment request forms shall be completed and signed by the appropriate authorized official who has the authority to sign binding contracts for the entity.
- Other: N/A