



AFFIRMATION OF USE OF FUNDS (AUF)

Grant # _____

One of the grantees requirements is to provide BGS with copies of applicable invoices/and or receipts that document the expenditures for the grant funds awarded. The grantee is required to submit invoices related to the MERP Implementation project. This is a way for BGS to track the projects progress and ensure the funds are being used in the manner they were intended to be used. Email all invoice/receipts to megan.fuller@vermont.gov.

I, _____, duly authorized agent of _____
Name Municipality

hereby acknowledge acceptance of \$_____ awarded by the State of Vermont, Department of Buildings and General Services, Municipal Energy Resilience Program.

I hereby certify and confirm the recipient is a covered municipality and all funds awarded under the above mentioned grant program for costs associated for the implementation of the approved energy resilience project.

I also hereby affirm the recipient has met all requirements for eligibility and upon completion of the project, for which the funds were used, has provided documentation demonstrating the funds were used for their intended purpose.

I hereby affirm the statements and representations contained in this affirmation are true.

Name and title of Duly Authorized Agent

Date