

Part III Supplemental Required Information

1. Applicant's DUNS # (unique identifier required for federal grants):

078729297

- NOTE: To learn what a DUNS # is and learn how to apply for one, here's a link:
<http://fedgov.dnb.com/webform/displayHomePage.do>

2. Applicant's Fiscal Year Ends on (enter month): ~~July~~ JUNE

3. Applicant's Accounting System:

Automated Manual Combination (Automated & Manual)

4. Does the Applicant maintain policies which include procedures for assuring compliance with terms of Federal and/or State awards? Yes No

5. Does the Applicant have an accounting system that will allow for the tracking of receipt and disbursement of funds related to the award? Yes No

6. If the Applicant's staff will be required to track time associated with the award, does the Applicant have a system in place to account for 100% of each employee's time per activity based on after the fact reporting? Yes No

7. Did the Applicant have any audit findings on the last single audit? Yes No
If yes, answer the following questions:

- Were any findings on program non-compliance? Yes No
- Was there a significant internal control deficiency? Yes No

8. Is the applicant a member of the Vermont Trails & Greenways Council? Yes No