



Reimbursement Request and Reporting Form

(1/03/2023)

Contact IEMA.grants@illinois.gov for programmatic and technical support.

Grant Program:	
SUBRECIPIENT INFORMATION	
Reporting Period:	
Subrecipient:	
Employer/Taxpayer Identification Number (EIN, TIN):	
SAM Expiration Date:	
Contact Name:	
Contact Email:	

IEMA USE ONLY	
AMOUNT BEING REQUESTED IN FEDERAL PASSTHROUGH AND STATE FUNDS	
Subrecipient:	
Project #:	
AMT:	
Date:	
SFY:	
FFY:	
Approved:	
Notes:	

REIMBURSEMENT SUMMARY

BUDGET CATEGORY	FEDERAL / STATE PASSTHROUGH REQUESTED
Equipment (200.439)	
Contractual/Subawards (200.318 and .92)	
Training and Education (200.472)	
AMOUNT BEING REQUESTED IN FEDERAL PASSTHROUGH AND STATE FUNDS	

REIMBURSEMENT REQUEST

LINE #	BUDGET CATEGORY	AEL	DESCRIPTION	QTY	UNIT PRICE	TOTAL	SUPPORTING DOCUMENT ID
1.							
2.							
3.							
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25.							
26.							
27.							
28.							
29.							
30.							
Total							

PROGRAM NARRATIVE

PROJECT IMPLEMENTATION

Outcome 1				
Description		Expected Completion Date	Adjusted Completion Date	Actual Completion Date
Milestone 1				
Milestone 2				
Milestone 3				

Outcome 2				
Description		Expected Completion Date	Adjusted Completion Date	Actual Completion Date
Milestone 1				
Milestone 2				
Milestone 3				

Outcome 3				
Description		Expected Completion Date	Adjusted Completion Date	Actual Completion Date
Milestone 1				
Milestone 2				
Milestone 3				

PROJECT IMPLEMENTATION

Outcome 4				
Description		Expected Completion Date	Adjusted Completion Date	Actual Completion Date
Milestone 1				
Milestone 2				
Milestone 3				

Outcome 5				
Description		Expected Completion Date	Adjusted Completion Date	Actual Completion Date
Milestone 1				
Milestone 2				
Milestone 3				

Outcome 6				
Description		Expected Completion Date	Adjusted Completion Date	Actual Completion Date
Milestone 1				
Milestone 2				
Milestone 3				

**2020 Urban Area Security Initiative - - Non-Profit Security Grant
DISCIPLINE ALLOCATION WORKSHEET**

Grantee Name	Discipline
	Not-for-Profit

EQUIPMENT	
(14) Physical Security Enhancement Equipment	
(15) Inspection and Screening Systems	
Equipment Sub-total	
TRAINING	
Training workshops and conferences	
Travel	
Supplies	
Other items	
Training Sub-total	
ORGANIZATIONAL	
Contracted security personnel	
Organizational Sub-total	
Grand Total	