



# Reimbursement Request and Reporting Form

(09/01/2021)

Contact [IEMA.grants@illinois.gov](mailto:IEMA.grants@illinois.gov) for programmatic and technical support.

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

<b>IEMA USE ONLY</b>	
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.							
4.							
5.							
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20.							
21.							
22.							
23.							
24.							
25.							
26.							
27.							
28.							
29.							
30.							
Total							

# PROGRAM NARRATIVE

# PROJECT IMPLEMENTATION

<b>Outcome 1</b>				
<b>Description</b>		<b>Expected Completion Date</b>	<b>Adjusted Completion Date</b>	<b>Actual Completion Date</b>
Milestone 1				
Milestone 2				
Milestone 3				

<b>Outcome 2</b>				
<b>Description</b>		<b>Expected Completion Date</b>	<b>Adjusted Completion Date</b>	<b>Actual Completion Date</b>
Milestone 1				
Milestone 2				
Milestone 3				

<b>Outcome 3</b>				
<b>Description</b>		<b>Expected Completion Date</b>	<b>Adjusted Completion Date</b>	<b>Actual Completion Date</b>
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				

**2021 Urban Area Security Initiative - - Non-Profit Security Grant  
DISCIPLINE ALLOCATION WORKSHEET**

Grantee Name	Discipline
	Not-for-Profit

<b>EQUIPMENT</b>	
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(14) Physical Security Enhancement Equipment	
(15) Inspection and Screening Systems	
06CP-01-PORT Portable Radios	
03OE-03-MEGA Public Warning Systems	
<b>Equipment Sub-total</b>	

<b>TRAINING</b>	
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Training workshops and conferences	
Planning	
Supplies	
Other items	
<b>Training Sub-total</b>	

<b>ORGANIZATIONAL</b>	
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Contracted security personnel	
<b>Organizational Sub-total</b>	
<b>Grand Total</b>	