



Reimbursement Request and Reporting Form

(09/02/2020)

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

Grant Program:	20NSGP
SUBRECIPIENT INFORMATION	
Reporting Period:	Quarter 5 (10/1/21-12/31/21)
Subrecipient:	Evans Non-Profit
Employer/Taxpayer Identification Number (EIN, TIN):	111223333
SAM Expiration Date:	03/01/2021
Contact Name:	Robert Evans
Contact Email:	Bob.P.Evans@illinois.gov

IEMA USE ONLY	
AMOUNT BEING REQUESTED IN FEDERAL PASSTHROUGH AND STATE FUNDS	\$ 46,000.00
Subrecipient:	Evans Non-Profit
Project #:	
AMT:	
Date:	
SFY:	
FFY:	
Approved:	
Notes:	

REIMBURSEMENT SUMMARY

BUDGET CATEGORY	FEDERAL / STATE PASSTHROUGH REQUESTED
Equipment (200.439)	\$ 39,000.00
Contractual/Subawards (200.318 and .92)	\$ 3,000.00
Training and Education (200.472)	\$ 4,000.00
AMOUNT BEING REQUESTED IN FEDERAL PASSTHROUGH AND STATE FUNDS	\$ 46,000.00

REIMBURSEMENT REQUEST

LINE #	BUDGET CATEGORY	AEL	DESCRIPTION	QTY	UNIT PRICE	TOTAL	SUPPORTING DOCUMENT ID
1.	4. Equipment	14SW-01-ALRM	Alarm System	1	\$ 7,000.00	\$ 7,000.00	Serial#bbv2
2.	-- SELECT --					\$ 0.00	
3.	4. Equipment	14SW-01-DOOR	Impact Resistant Door	2	\$ 16,000.00	\$ 32,000.00	Serial#Dr1
4.	-- SELECT --					\$ 0.00	
5.	12. Training and Education	N/A	Active Shooter Training	1	\$ 4,000.00	\$ 4,000.00	Invoice#15
6.	-- SELECT --					\$ 0.00	
7.	6. Contractual/Subawards	N/A	Security Personnel-October through December 2021	1	\$ 3,000.00	\$ 3,000.00	Invoice#12
8.	-- SELECT --					\$ 0.00	
9.	-- SELECT --					\$ 0.00	
10.	-- SELECT --					\$ 0.00	
11.	-- SELECT --					\$ 0.00	
12.	-- SELECT --					\$ 0.00	
13.	-- SELECT --					\$ 0.00	
14.	-- SELECT --					\$ 0.00	
15.	-- SELECT --					\$ 0.00	
16.	-- SELECT --					\$ 0.00	
17.	-- SELECT --					\$ 0.00	
18.	-- SELECT --					\$ 0.00	
19.	-- SELECT --					\$ 0.00	
20.	-- SELECT --					\$ 0.00	
21.	-- SELECT --					\$ 0.00	
22.	-- SELECT --					\$ 0.00	
23.	-- SELECT --					\$ 0.00	
24.	-- SELECT --					\$ 0.00	
25.	-- SELECT --					\$ 0.00	
26.	-- SELECT --					\$ 0.00	
27.	-- SELECT --					\$ 0.00	
28.	-- SELECT --					\$ 0.00	
29.	-- SELECT --					\$ 0.00	
30.	-- SELECT --					\$ 0.00	
Total						\$ 46,000.00	

PROGRAM NARRATIVE

Provide a brief update on the approved grant program activities that summarizes the use of the grant program this quarter. Please note that in order to be eligible for reimbursement all grant activities must adhere to the FFY20 Non-Profit Security Grant Program approved application.

During the last quarter Evans NFP was able to have the contractor complete installation of the alarm system. The staff was trained on the use of the alarm system and how it can be activated in the event of an emergency. Evans NFP has submitted an invoice for full reimbursement of the system installed by Colin Construction.

In addition, two of the impact resistant doors have been installed during this quarter by Bryce Door Installation Inc, and we have submitted for reimbursement of those doors. The two remaining doors should be installed by the next quarterly report.

Also, last month we completed our active shooter training conducted at our building with all 10 staff members participating during the half day training class. We have submitted an invoice for full reimbursement for the certified trainer.

Finally, Protect Services provided security personnel for events at the organization in which there were a large number of attendees.

PROJECT IMPLEMENTATION

Outcome 1	Alarm System			
Description		Expected Completion Date	Adjusted Completion Date	Actual Completion Date
Milestone 1	Submit EHP to IEMA	8/31/21	5/1/21	5/1/21
Milestone 2	Choose vendor after EHP approval by FEMA	12/31/21	6/2/21	6/2/21
Milestone 3	Install System and Train staff	3/31/22	12/31/21	12/31/21

Outcome 2	Impact Resistant Doors			
Description		Expected Completion Date	Adjusted Completion Date	Actual Completion Date
Milestone 1	Submit EHP to IEMA	8/31/21	5/1/21	5/1/21
Milestone 2	Choose vendor after EHP approval by FEMA	1/31/22	6/1/21	6/1/21
Milestone 3	Install Doors	6/30/22		

Outcome 3	Active Shooter Training			
Description		Expected Completion Date	Adjusted Completion Date	Actual Completion Date
Milestone 1	Solicit professional trainer	3/3/21	6/30/21	6/30/21
Milestone 2	Select dates for training	5/31/21	6/30/2	6/30/21
Milestone 3	Conduct training class	10/4/21		10/4/21

PROJECT IMPLEMENTATION

Outcome 4	Contracted Security Personnel			
Description		Expected Completion Date	Adjusted Completion Date	Actual Completion Date
Milestone 1	Solicit professional security company	6/30/21		6/30/21
Milestone 2	Select dates that require security	6/30/21		6/30/21
Milestone 3	Conduct events with security personnel	7/31/22		

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
Evans Non-Profit	Not-for-Profit

EQUIPMENT	
(14) Physical Security Enhancement Equipment	\$ 71,000.00
(15) Inspection and Screening Systems	
Equipment Sub-total	\$ 71,000.00
TRAINING	
Training workshops and conferences	\$ 5,000.00
Travel	
Supplies	
Other items	
Training Sub-total	\$ 5,000.00
ORGANIZATIONAL	
Contracted security personnel	24,000.00
Organizational Sub-total	\$ 24,000.00
Grand Total	\$ 100,000.00

SUBMIT