

## **GOVERNMENT ENTITY**

## REP BLOCK GRANT AWARD

The attached accounting of expenses completed by each applicable department or sub-element of the government entity identified above or consolidated by expense category for all departments or sub-elements of that entity consitute the total block grant award.

The summary of expenses for all departments or sub-elements is as follows:

	1. Personnel Services		
	2. Individual Travel		
	3. Equipment Use		
	4. Miscellaneous Expenses		
	5. Special Requirements/ Special Requirements	quests	
	TOTAL BLOCK GRANT AWARI	)	
shown ha	his block grant award is a true account we been expended or will be expended bayment is not eligible for compensation	from public funds of	the local government identified
		Name of Contact Per	
		Date	-

NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under 420 ILCS 5. Disclosure of this information is REQUIRED.



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## PERFORMANCE REPORT FOR PERSONNEL SERVICES - SINGLE

		GOVERNMENT ENTI	ТҮ			-	
NAME	E: DEPARTMENT:						
OB TITL							
		HOURLY RATE:					
DATE	ACTIVITY	DETAILED DESCRIPTION OF REP-SPECIFIC ACTIVITY PERFORMED	START TIME	END TIME	TOTAL HOURS WORKED	AMOUNT	
					1		
			P	AGE TOTAL			
			GRA	AND TOTAL	,		
Signature		Date			-		
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Vame		Title					

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# PERFORMANCE REPORT FOR PERSONNEL SERVICES

GOVERNMENT ENTITY

AMOUNT		
HOURS	PAGE TOTAL	-1
HOURLY	PA GRA	
END	SES.	
START	ND EXERCI	
DESCRIPTION OF REP- SPECIFIC ACTIVITY	OR TRAINING CLASSES A	Date
NAME	*ATTACH A CERTIFICATE OF COMPLETION OR SIGN IN SHEET FOR TRAINING CLASSES AND EXERCISES.	
JOB TITLE	ATE OF COMP	
ACTIVITY	A CERTIFIC	
DATE	*ATTACH	Signature

Title

Name



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## GOVERNMENT ENTITY

## PERFORMANCE REPORT FOR INDIVIDUAL TRAVEL

AMOUNT

MILEAGE RATE

TOTAL

ENDING MILEAGE

STARTING MILEAGE

	ENDING	LOCATION				
	STARTING	LOCATION				
NCE	PURPOSE OF	TRAVEL				
PRIVATELY OWNED CONVEYANCE		NAME				
PRIVATELY		DATE				

	LINE	TOTAL			
		MEALS/ PER DIEM COST			
	TRANSPORTATION/	LODGING COST			
	ARRIVAL	PLACE/TIME			
	DEPARTURE	PLACE/TIME			
	PURPOSE OF	TRAVEL			
CODGING/PER DIEM/ MEALS		NAME			1
LODGING/P		DATE			

Date	Title
Signature	Name

PAGE TOTAL GRAND TOTAL

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## PERFORMANCE REPORT FOR EQUIPMENT USE

AMOUNT													
MILEAGE RATE										PAGE TOTAL	GRAND TOTAL		
TOTAL										P	GRA		
ENDING MILEAGE													
STARTING MILEAGE													
ENDING STARTING ENDING TOTAL MILEAGE AMOUNT LOCATION MILEAGE MILEAGE MILEAGE RATE AMOUNT													Date
STARTING LOCATION												-	П
PURPOSE OF TRAVEL								ř.					
NAME			=										
VEHICLE			- #E				7						
DATE													Signature

Equipment Use Created 12/16

Name

Title



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## **GOVERNMENT ENTITY**

## ERFORMANCE REPORT OF MISCELLANEOUS AND SPECIAL REQUIREMENTS AND SPECIAL REQUEST

## MISCELLANEOUS - EOC COMMUNICATIONS, OPERATIONAL MATERIALS AND MAINTENANCE AGREEMENTS

		AND MAINTENANCE AGREEMENTS	
INVOICE	DATES OF		
DATE	SERVICE	EXPENSE ITEM	<b>AMOUNT</b>
4			
		PAGE TOTAL (MISC)	
		GRAND TOTAL (MISC)	
	SPECIAL REQU	IREMENTS & SPECIAL REQUESTS (SEE DIRECTIONS)	
DATE(S)		EYPENSE ITEM	AMOUNT
DATE(S)		EXPENSE ITEM	AMOUNT
DATE(S)		EXPENSE ITEM	AMOUNT
DATE(S)		EXPENSE ITEM	AMOUNT
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DATE(S)		EXPENSE ITEM  PAGE TOTAL (OTHER)	
DATE(S)		PAGE TOTAL (OTHER)	
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		PAGE TOTAL (OTHER) GRAND TOTAL (OTHER)	
		PAGE TOTAL (OTHER)	
		PAGE TOTAL (OTHER) GRAND TOTAL (OTHER)	
DATE(S)  Signature  Name		PAGE TOTAL (OTHER) GRAND TOTAL (OTHER)	