



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 constitute 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 Requests _____
- TOTAL BLOCK GRANT AWARD** _____

I certify this block grant award is a true account of the expenses to be incurred, and that the amounts shown have been expended or will be expended from public funds of the local government identified and that payment is not eligible for compensation from any other public or private source.

Signature

Name of Contact Person

Title of Contact Person

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.**

