

City of Peoria - Emergency Shelter Grants Funds  
REQUEST FOR REIMBURSEMENT

Agency Name: 0 Project Title: 0  
Report Qtr. Project #: Reference #: 0 IDIS: 0  
Total Reimbursement Requested: \$ - Fiscal Year: 0

PROJECT BUDGET	Total ESG Budget	ESG Portion Only- this Qtr.	Cumulative ESG Expended	Unexpended ESG Funds
<b><i>Renovation / Major Rehabilitation or Conversion</i></b>				
Renovation	\$ -		\$ -	\$ -
Major rehabilitation	\$ -		\$ -	\$ -
Conversion	\$ -		\$ -	\$ -
<b>SUB-TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b><i>Shelter Operations</i></b>				
Salaries & fringe related to operations	\$ -		\$ -	\$ -
Office supplies & postage	\$ -		\$ -	\$ -
Rent / utilities / insurance of shelter unit(s),	\$ -		\$ -	\$ -
Maintenance (salaries, purchase of service, fees, etc.)	\$ -		\$ -	\$ -
Maintenance supplies:	\$ -		\$ -	\$ -
Furniture / fixtures and equipment	\$ -		\$ -	\$ -
Out of State travel	\$ -		\$ -	\$ -
Local travel	\$ -		\$ -	\$ -
Staff development	\$ -		\$ -	\$ -
Prepared meals for homeless participants	\$ -		\$ -	\$ -
Other :	\$ -		\$ -	\$ -
Indirect / Administrative Costs	\$ -		\$ -	\$ -
<b>SUB-TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b><i>Essential Services to the Homeless</i></b>				
Staff & Fringe necessary to provide essential services	\$ -		\$ -	\$ -
Food	\$ -		\$ -	\$ -
Employment support (job training, clothes, etc.)	\$ -		\$ -	\$ -
Education scholarships	\$ -		\$ -	\$ -
Child care expenses	\$ -		\$ -	\$ -
Transportation assistance	\$ -		\$ -	\$ -
Medical / psychological / substance abuse treatment	\$ -		\$ -	\$ -
Other :	\$ -		\$ -	\$ -
<b>SUB-TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b><i>Homeless Prevention Activities</i></b>				
Rent Assistance to prevent eviction	\$ -		\$ -	\$ -
Utility assistance to prevent termination of	\$ -		\$ -	\$ -
Security deposits or first month's rent into permanent housing	\$ -		\$ -	\$ -
Other:	\$ -		\$ -	\$ -
<b>SUB-TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>PROJECT TOTALS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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