



**COMMUNITY DEVELOPMENT BLOCK GRANT 2019-2020
REIMBURSEMENT REQUEST
For the _____ Quarter**

Project/Activity Title:

PO Number:

Name/Address of Contractor Agency:

Date of Issue:

_____ Original: Beginning _____
_____ Amendment # _____

| Grant Amount | Current Mo. Reimb. | Cumulative Prior Reimb | Total Cum. Reimb. | Grant Balance |
|--------------|--------------------|------------------------|-------------------|---------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

I CERTIFY THAT, (a) the City of Chino Hills, as grantee of the CDBG, has not previously been billed for the costs covered by this invoice, (b) funds have not been received from the Federal Government or expended for such costs under the terms of the contract agreement or grant pursuant to FMC-74-4 & 24 CFR Part 58; (c) all applicable provisions under the terms of the contract or grant relating to the payment of prevailing salaries and wages are in compliance; and (d) all applicable tax laws are complied with.

| | |
|-----------------------|-----------------------|
| Prepared by: Date: | Approved by: Date: |
| Signature: | Signature: |

CITY USE ONLY

| | | |
|--------------|--|--------------|
| Reviewed by: | | Approved by: |
|--------------|--|--------------|

NOTE: A detailed breakdown of costs expended must be attached to each Request for Reimbursement and verified by authorized signature.



COMMUNITY DEVELOPMENT BLOCK GRANT 2019-2020 BUDGET SUMMARY

Project/Activity Title:

PO Number:

Name/Address of Contractor Agency:

Date of Issue:

_____ Original: Beginning _____
 _____ Amendment # _____

| COST CATEGORY | CDBG SHARE | OTHER SOURCES* | TOTAL COST |
|--|------------|----------------|------------|
| 1) Personnel: | \$ | \$ | \$ |
| 2) Consultant/Contract Services: | | | |
| 3) Travel: | | | |
| 4) Space Rental: | | | |
| 5) Consumable Supplies: | | | |
| 6) Rental, Lease, or Purchase of Equipment | | | |
| 7) Insurance: | | | |
| 8) Other | | | |
| TOTALS | \$ | \$ | \$ |

*If costs are to be shared by other sources of funding, including CDBG funds from other jurisdictions, identify the source of funding, grantor/lending agency, and cost category information.