DATE:		



2022 HEALTHY URBAN TREE CANOPY GRANT PROGRAM

REIMBURSEMENT REQUEST

GRANTEE NAME & ADDRESS: Used for issuing payment					PROJECT ID:	
						PROJECT TYPE:
ITEMIZED EXPENSES: (Receipts AND Proof of Payment Required)			UNIT PRICE:	MATCH EXPENSES:		TOTAL GRANT EXPENSES REIMBURSEMENT REQUESTED:
			TOTAL:			
	CKING: (Grantee to comple	ete)				
a. Original Grant Award Amount					\$	
b. Reimbursement Amount Received to Date					\$	
c. Available Grant Amount (a minus b)					\$	
d. AMOUNT OF THIS REIMBURSEMENT REQUEST						
e. Any Outstanding Reimbursement Request f. Balance of Grant Funds Available (c minus d + e)						
			Total Match I	ncurred to	\$: Do	maining Matching
g. Matching Funds Pledge:	h. Matching Funds this Invoice:		i. Total Match Incurred to Date:		j. Remaining Matching Funds Balance:	
\$	\$		\$		\$	
*	*	Ψ			Ι Ψ	
AUTHORIZED SIGNATI	JRE:					
TITLE:				DATE:		
	FOR CCI	PC USE	ONLY			
PAYMENT APPROVAL SIG						DATE: