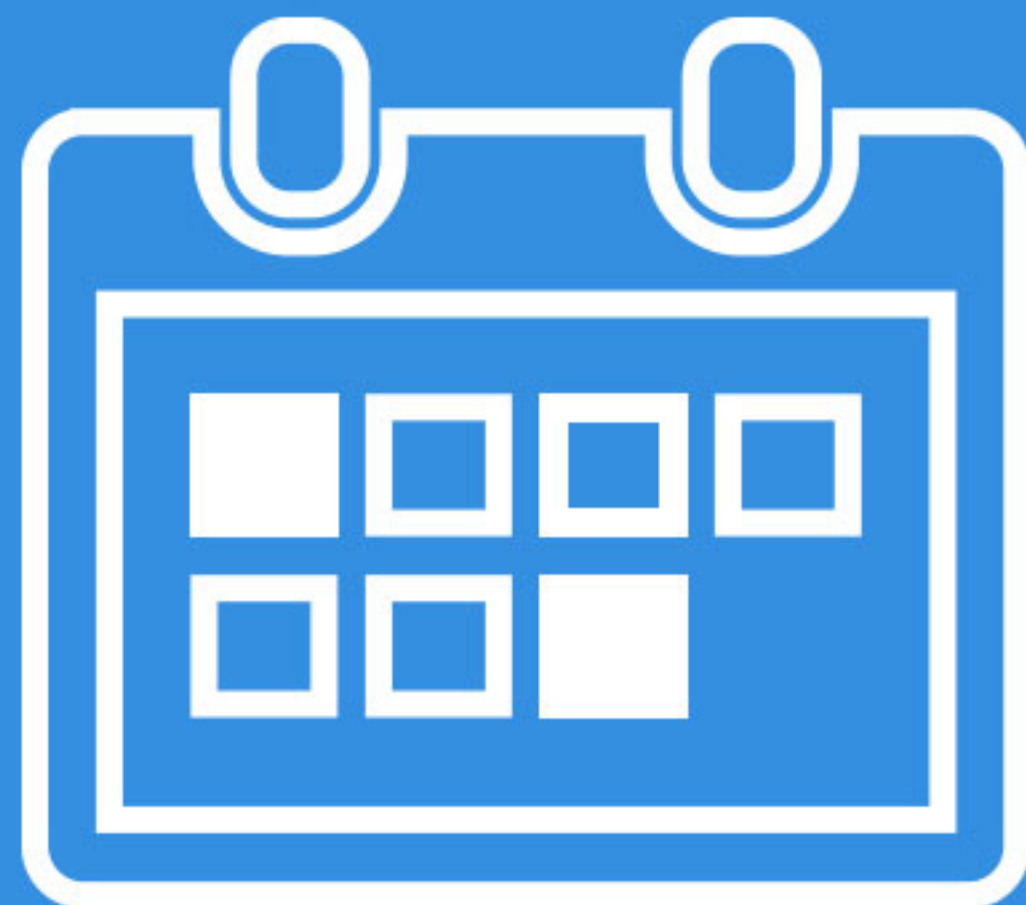


SUPPORTING DOCUMENTS REQUIRED FOR THE EMERGENCY SOLUTIONS GRANT (ESG) PROGRAM



PAYROLL DOCUMENTS

FUEL AND TRAVEL DOCUMENTS



UTILITY PAYMENT DOCUMENTS

REIMBURSEMENT SUBMISSION DOCUMENTS



- ✓ Timesheet (all hours worked and ESG component)
- ✓ Proof of Payment
- ✓ Fringe, if claimed

- ✓ Mileage Log
- ✓ Fuel Receipts
- ✓ Proof of Payment

- ✓ Proof of Amount Owed (utility bill, statement, or a letter from a utility company)
- ✓ Proof of Payment Made (Required for all expenditures)

- ✓ Master Budget Workbook Listing by ESG Component
- ✓ Signed signature page
- ✓ All supporting documents