



# RI Public Safety Grant Administration Office

## Grant Reimbursement Request and Fiscal Report (SF-260-R)

PSGAO Use Only

**Requesting Agency:** \_\_\_\_\_

**Address:** \_\_\_\_\_

<b>Grant Program Period:</b>	<b>Current Reporting Period:</b>	<b>Federal Employer ID# (FEIN):</b>	
<i>From:</i>	<i>From:</i>	<b>Grant Award #:</b>	
<i>To:</i>	<i>To:</i>	<b>Date Prepared:</b>	

PSGAO/CBO Use Only	<b>State Agency Account #:</b>	
	<b>Federal Grant #:</b>	
	<b>PO Release #:</b>	

### BUDGET SUMMARY

Projected Program Expenditures	Original Budget		Total Federal Previously Reimbursed	Total Previous Expenditures (Fed. + Match)	Current Reporting Period Expenditures		Total Federal Expenditures to Date	Total Match Expenditures to Date
	Federal Amount	Match Amount			Federal (RIJC)	Local (Match)		
A. Personnel								
B. Consult./Contracts								
C. Travel Expenses								
D. Supplies/Expenses								
E. Equipment								
F. Other Costs								
<b>Totals</b>								

Payment Request Amount

(Should equal Current Federal Expenditures)

\$

**Authorized Agent** (Please Print) \_\_\_\_\_

**Signature** (Please Sign in Blue) \_\_\_\_\_

PSGAO/CBO Use Only	<b>Final Payment</b>	
	<b>Partial Payment</b>	

*I, the above-signed, have reviewed this fiscal report and certify that the information contained herein is true and correct to the best of my knowledge. I hereby certify that this request for grant reimbursement is in full accordance with the approved project budget, as approved by the RI Public Safety Grant Administration Office.*

PSGAO/CBO Use Only	
<b>Grant Manager Approval</b>	<b>Executive Approval</b>
<input type="checkbox"/> Progress reports are up to date <input type="checkbox"/> Fiscal Report is accurate <input type="checkbox"/> Expenditures detailed satisfactorily	  Routed to CBO: _____
<b>Grant Program * Note:</b>	
<input type="checkbox"/> Byrne/JAG <input type="checkbox"/> VOCA <input type="checkbox"/> RSAT <input type="checkbox"/> JJDP A Formula <input type="checkbox"/> JJ Block <input type="checkbox"/> Other _____ <input type="checkbox"/> VAWA <input type="checkbox"/> Rural VAWA <input type="checkbox"/> GTEAP <input type="checkbox"/> PSN <input type="checkbox"/> PSN Anti-Gang Initiative	