18-0214

PAINT & FIX-UP GRANT PROGRAM CITY OF LA CROSSE

Final Reimbursement/Property Worksheet

To receive reimbursement for completed painting and fix-up and repair items, applicants/property owners are to submit the following:

- A completed Final Reimbursement Form/Worksheet
- <u>Copies of receipts/paid invoices showing proof of purchase of the approved/completed items/materials for the project. The applicant is required to mark on their receipts which item(s) is/are being requested for reimbursement.</u>
- Final photo documentation of the completed project.

These must be submitted to the Planning and Development Department for reimbursement. Reimbursement rate for materials, parts and labor is 50% up to \$800 \$1,000 per property for rental properties and 100% up to \$800 \$1,000 per property for owner-occupied.

Name:				
Property Address:				
Property Type (circle one)	RENTAL	OWNER-O	CCUPIED	
PAINT /FIX-UP/REPAIRS				
: List all final work performed an	nd requested reim	bursement amount.		
				\$
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				\$
		TOTAL Re	imbursement Requested	\$
I confirm the above statement to La Crosse's Paint & Fix-Up Gran		rate and have abide	d by the parameters and in	atent of the City of
Signature of Applicant		·	Date	
Reimbursement Approved		Date		