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**
- **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.**
- **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 $1,000 per property for rental properties and 100% up to $1,000 per property for owner-occupied.

Name:_____

Property Address:_____

Property Type (circle one) RENTAL OWNER-OCCUPIED

PAINT /FIX-UP/REPAIRS
: List all final work performed and requested reimbursement amount.

_____ $_____
_____ $_____
_____ $_____
_____ $_____
_____ $_____
_____ $_____
_____ $_____
_____ $_____
_____ $_____
_____ $_____
_____ $_____
_____ $_____
_____ $_____
_____ $_____
_____ $_____
_____ $_____
_____ $_____
_____ $_____
_____ $_____
_____ $_____
_____ $_____

TOTAL Reimbursement Requested $_____

I confirm the above statement to be true and accurate and have abided by the parameters and intent of the City of La Crosse's Paint & Fix-Up Grant Program.

_____ _____
Signature of Applicant Date

Reimbursement Approved_____ Date_____