

# ECONOMIC DEVELOPMENT AUTHORITY



The Mantorville EDA has approved the non-profit/organization \_\_\_\_\_ the amount of/or up to \$\_\_\_\_\_ for the \_\_\_\_\_ event on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_. The event will take place on \_\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_\_.

### 2024 Event

In order to be reimbursed for funds, your organization/non-profit must complete the following information along with providing invoices and/or proof of payment (if applicable). If invoices and paperwork are not completed and returned within 30 days of the event occurring, your organization risks forfeiting reimbursement. EDA Meeting (First Tuesday of the month), then you are forfeiting your 2024 monies. Monies that were awarded but not utilized will not roll over to the next year. Any money that the EDA approves is not automatically guaranteed year to year. The EDA board will review each summer/fall the following year's proposed budget.

On behalf of the \_\_\_\_\_ (event/non-profit), I \_\_\_\_\_, am returning this form to the Mantorville EDA so that the following invoices may be paid from the above permitted amount.

\_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_ Phone or Email

Business Name	Invoice Number	Invoice Date	Description of Service/Product	Invoice Total	Amount Mantorville EDA to Pay	
						<input type="checkbox"/> Please send check directly to business on invoice. <input type="checkbox"/> We paid this invoice with check or CC (provide copy of statement/proof of payment). Please reimburse: _____
						<input type="checkbox"/> Please send check directly to business on invoice. <input type="checkbox"/> We paid this invoice with check or CC (provide copy of statement/proof of payment). Please reimburse: _____
						<input type="checkbox"/> Please send check directly to business on invoice. <input type="checkbox"/> We paid this invoice with check or CC (provide copy of statement/proof of payment). Please reimburse: _____
						<input type="checkbox"/> Please send check directly to business on invoice. <input type="checkbox"/> We paid this invoice with check or CC (provide copy of statement/proof of payment). Please reimburse: _____