

FLORIDA DEPARTMENT
OF AGRICULTURE AND
CONSUMER SERVICES

FLORIDA FOREST SERVICE

FOREST PROTECTION BUREAU



VFA Grant Approval Notice

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TO: **Volunteer Fire Assistance Grant Recipient**

FROM: **Kasie Crowe, Fire Resource Manager**

PHONE: **(850) 681-5918**

FAX: **(850) 681-5901**

Attached you will find a list of approved items for purchase through the VFA Grant Program. The **"AMOUNT APPROVED"** column lists the amount that was approved to spend, the column marked **"FED COST SHARE (50%)"** is the total possible to be reimbursed. The recipient can spend up to the approved amount but will only get reimbursed for half of that amount.

Please remember to provide the complete Proof-of-Purchase package (ex. copy of check, invoice with zero balance) for approved items to be reimbursed. **Invoices must be stamped paid, marked "all items received" and indicate a check number or payment type.**

Send Proof-of-Purchase package with Certificate of Expenditure to our office for reimbursement:

VFA Grants - Room 290
Florida Forest Service
3125 Conner Boulevard
Tallahassee, Florida 32399-1650

The **Certificate of Expenditure** must be **signed and notarized** and returned with the Proof-of-Purchase package. Copies of the Certificate of Expenditure can be found on our website at: <http://forms.freshfromflorida.com/11485.pdf>. Please remember that the sooner the proof-of-purchase package is returned, the sooner we can reimburse the 50% match.

2026 APPROVED FEDERAL COST SHARE

14 Polk

Town of Dundee FD

AMOUNT APPROVED	FED COST SHARE (50%)	NUMBER	DESCRIPTION
\$25,781	\$12,890.40	16	Turnout Gear (Coats / Pants)
FIRE DEPT. TOTAL	\$12,890.40		