

Grantee Organization Name
20XX-Vendor #-EMS/Fire
\$xx,xxx.xx

For Use by Approving Commonwealth Agencies Only is just that. There is nothing you have to/should do in this section.

N

For Use by Approving Commonwealth Agencies Only
Signatures commit Commonwealth funding to the above referenced volunteer fire company or volunteer ambulance service relative to the Volunteer Fire Company, Volunteer Ambulance Service Grant Number referenced above.

Edward Mamm

State Fire Commissioner
Pennsylvania Emergency Management Agency

Date

Approved as to Form and Legality:
Office of General Counsel
By: 30-K-152

Approved as to Form and Legality:
Office of Attorney General
By: 30-K-152

I hereby certify that funds in the amount of \$xx,xxx.xx are available under coding: 6022700000-31100X0000-6600400.

Comptroller

The final section of the form will be Appendix A which will be the "Itemized List of Items to be Purchased" that you submitted for your grant project(s).

C

Appendix A

B. Purchase of other firefighting, ambulance, or rescue equipment.

Grant Funds Expended: \$7,500.00

Itemized List of Items to be Purchased:

Qty	Description
6	Turnout Coats
6	Turnout Pants

	Unit Cost	Ext. Cost
	810.00	4,860.00
	645.00	3,870.00
Project Cost:		\$8,730.00

Appendix A (Continued)

A. Debt reduction associated with project types A or B above..

Grant Funds Expended: \$7,500.00

Itemized List of Items to be Purchased:

Qty	Description	Lender
1	Truck Debt Reduction	VLAP

	Unit Cost	Ext. Cost
	15,000	7,500.00
Project Cost:		7,500.00
Total Cost:		\$16,230.00
(Combined Itemized Lists total \$16,230.00)		

All pages of the form – at least two, but perhaps as many as four, depending on how long the "Itemized List of Items to be Purchased" is – must be returned to the OSFC so that grant funds can be distributed.

ONS