



**Department
of Commerce**

Division of State Fire Marshal
John R. Kasich, Governor
Jacqueline T. Williams, Director

**2016 FIRE DEPARTMENT TRAINING GRANT
DIVISION OF STATE FIRE MARSHAL**

28127
RUSSELL FIRE DEPARTMENT
PO BOX 522
NOVELTY OH 44072

April 13, 2017

Re: Training Grant Award

Dear Chief,

Congratulations! Your department has been selected to receive a 2016 Fire Department Training Reimbursement Grant from the State Fire Marshal's office for the training calendar year 2016. Your award is \$2,700.00 and is reimbursement for successfully completed approved courses which included supporting documentation submitted with your grant application.

Please forward the check to your Fiscal Officer to ensure the grant is processed appropriately and maintained in the same manner all other public funds are accounted.

If you have any questions, please contact Jay Clevenger at 1 (888) 726-7731.

Sincerely,

Jacqueline T. Williams, Director
Ohio Department of Commerce

Larry L. Flowers
State Fire Marshal

Dear Fiscal Officer:

Please sign below on the date received to confirm "Receipt" of grant check and return to our office in the envelope provided. A copy can be scanned/email to commercegrants@com.state.oh.us or mailed in the return envelope. This will provide the documentation needed to ensure that the check has been received. Please retain a copy for your records.

FDID: 28127

*** Deposit this check within 14 days of receipt ***

_____ SIGNATURE OF <i>FISCAL OFFICER</i>	_____ PRINT NAME	_____ DATE SIGNED

THE SIGNED COPY MUST BE RETURNED IMMEDIATELY UPON RECEIPT.

Warrant Date: 04/13/2017 Vendor Number: 0000102538 Warrant No: 0034819665

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
FDID 28127 17	00700331	2700.00	0.00	0.00	2700.00

Call Ohio Shared Services 1-877-644-6771 with questions

*Training Grant
Fire Dept*

RETURN24660004190010G



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0034819665	04/13/2017	\$2,700.00	\$0.00	\$0.00	\$2,700.00

PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

THIS IS OHIO WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING OHIO WATERMARK - HOLD TO LIGHT TO VERIFY OHIO WATERMARK

Ohio Department of Commerce
Administration
77 South High St. 23rd Floor
Columbus
(614) 466-3636

OH 43215-6123 419

Date 04/13/2017 Fund 503 Warrant No. 0034819665 28 RA 25 - 217 / 440

Pay Amount \$2,700.00***

Pay *****TWO THOUSAND SEVEN HUNDRED AND 00/100 DOLLARS *****

To The Order Of

RUSSELL TOWNSHIP
GEAUGA COUNTY
FIRE DEPARTMENT
PO BOX 522
NOVELTY, OH 44072-0522

VOID AFTER 90 DAYS

Timothy S. Keen, Director
Office of Budget Management

000270000 044002174:503170448196651328