**NORTHEAST FLORIDA FIRE WATCH COUNCIL GRANT PROGRAM**

***REIMBURSEMENT******CHECKLIST***

All items on the checklist are required in order to submit a reimbursement request. Incomplete requests will not be processed.

**\_\_\_\_\_\_\_\_\_\_ Completed/signed Exhibit G-2**

**\_\_\_\_\_\_\_\_\_\_ Paid invoices/receipts (invoices/receipts must be stamped “Paid” or show a $0 balance)**

**\_\_\_\_\_\_\_\_\_\_ Copies of cleared checks or bank/credit card statements that demonstrate proof of payment**

**\_\_\_\_\_\_\_\_\_\_ Copy of your current County business tax receipt**

**\_\_\_\_\_\_\_\_\_\_ Evidence that property taxes are paid and current**

**\_\_\_\_\_\_\_\_\_\_ Permits must be finalized, if applicable**

**\_\_\_\_\_\_\_\_\_\_ Compliance audit complete**