

MINNESOTA BOARD OF FIREFIGHTER TRAINING AND EDUCATION

445 MINNESOTA ST., SUITE 146 SAINT PAUL, MN 55101

TELEPHONE: 651-201-7257 FAX: 651-215-0525

EMAIL: fire-training.board@state.mn.us

WEBSITE: www.mbfte.state.mn.us

August 13, 2014

ST PAUL FIRE DEPARTMENT 1683 ENERGY PARK DRIVE ST PAUL MN 55108

The Minnesota Board of Firefighter Training and Education (MBFTE) is pleased to notify you that your fire department has been awarded, under the Round 7 training reimbursement program, the amount of \$42195.00. This training reimbursement award is for MBFTE approved training conducted between July 1, 2014 and June 30, 2015 (see enclosed list of approved classes). Award funds MUST be spent on the approved MBFTE list of classes.

The Round 7 training reimbursement program is based on a "per firefighter" amount for all fire departments in Minnesota. MBFTE had requested current rosters or the number of firefighters on departments throughout the state. Your Round 7 reimbursement was based on the reported "number of firefighters" in your department multiplied by the "per firefighter" rate of \$97.00 to equal your award, if your department failed to report the number of firefighters to MBFTE, you received \$970.00.

In order to process your reimbursement award you must:

2038. Complete and sign the enclosed Request for Reimbursement Form by August 1, 2015. Feel free to make copies of your form if you will be requesting multiple reimbursements throughout the fiscal year. Your fire department is encouraged to send in your Request for Reimbursement Form(s) anytime during the July 1, 2014-June 30, 2015 fiscal year.

2039. Attach documentation of training funds paid. Documentation includes: paid invoices for training, certifications, books, backfill and overtime costs (if applicable) associated with MBFTE approved training, and payroll records for in-house trainers. EMR training is not eligible for reimbursement; however, the CPR and AED portions of that training are eligible with proper documentation provided to the MBFTE.

2040. Mail, fax or email the Request for Reimbursement Form and supporting documentation.

The funds will be disbursed upon receipt of the signed, completed form, along with the proper supporting documentation. You will not receive a check in the mail; your reimbursement will be electronically deposited into the account that corresponds to the tax identification number provided on the Request for Reimbursement Form.

If you have questions regarding your award, please email me at steve.flaherty@state.mn.us or you may call me at 651-201-7258.

Respectfully,

Steve Flaherty Executive Director

Steve Haberty

MBFTE