

## **Arizona Specialty Crop Block Grant COVID Cost Share Reimbursement Application**

BUSINESS/ORGANIZATION/INDIVIDUAL II	YEIN I TLICA					
First Name and/or Company Name	M.I.			Last Name		
Address			1			
City	County			State	Zip Code	
Social Security Number or Employer Identification Number (EIN)						
Phone Number	Contact Name			Email Address		
ELIGIBLE EXPENSE INFORMATION						
Eligible Expense Category (Must be less than \$5,000 per uni	t)					
Personal Protective Equipment (PPE)	,	Пға	cility Adiust	ments for W	orker and Product Safety	
Gloves					of plexiglass barriers	
Face masks						
Hand sanitizer	Appropriate sanitary divides Hand washing stations					
				_		
Touchless thermometers		Portable ventilation/air filtra  COVID Early Warning Sewa			-	
Clothing coverings				iy warning :	Sewage Testing	
Other:	Other:					
	•					
Vaccination Event						
vaccination Event					T. 14	
					Total Amount of Eligible Expenses	
					\$	
NOTE V	<del></del>			•		
NOTE: You must attach a copy of the invoice(s)	ror eligible	expenses an	a proot o	r paymen	t to your application.	
SIGNATURE						
Certification by applicant:						
I certify that the above information is true and correct, and t	he eliaible exp	enses were incu	urred and pa	aid for betw	een <b>April 3, 2021 and September</b>	
<b>30, 2023.</b> I also certify that these eligible expenses were incurred to benefit the production and distribution of Arizona Specialty Crops. The eligible						
expenses have not and will not be reimbursed by any other a	issistance prog	ıram.				
Notice of Penalties: Penalty for knowingly making false statements or false entries, or attempts to secure money through fraudulent						
means, may include fines and/or incarceration and/or forfeiture of agriculture assistance funds under applicable federal and state law.						
Applicant Signature					 Date	
					Date	
Applicant Signature  SUBSCRIBED AND SWORN to me this day of		_, 20			Date	
		_, 20			Date	
		_, 20			Date  Notary Public	
SUBSCRIBED AND SWORN to me this day of  Commission Expires	-					
SUBSCRIBED AND SWORN to me this day of  Commission Expires  Email Application and Supporting	For Officia	l Use Only			Notary Public	
SUBSCRIBED AND SWORN to me this day of  Commission Expires  Email Application and Supporting Documentation to:	For Official Application Nun	I Use Only		_		
SUBSCRIBED AND SWORN to me this day of  Commission Expires  Email Application and Supporting Documentation to:  ljames@azda.gov or aestes@azda.gov	For Officia	I Use Only			Notary Public  Total Costs From Invoice(s)	
SUBSCRIBED AND SWORN to me this day of  Commission Expires  Email Application and Supporting Documentation to:	For Official Application Nun	I Use Only			Notary Public	
SUBSCRIBED AND SWORN to me this day of  Commission Expires  Email Application and Supporting  Documentation to:  Ijames@azda.gov or aestes@azda.gov  or Mail Application and Supporting  Documentation to:	For Official Application Nun COVID-CSI	I Use Only nber RP #	lavimuu		Notary Public  Total Costs From Invoice(s)	
SUBSCRIBED AND SWORN to me this day of  Commission Expires  Email Application and Supporting Documentation to:  Ijames@azda.gov or aestes@azda.gov or Mail Application and Supporting	For Official Application Nun COVID-CSI	I Use Only	aximu	<u></u>	Notary Public  Total Costs From Invoice(s)	
SUBSCRIBED AND SWORN to me this day of  Commission Expires  Email Application and Supporting Documentation to:  Ijames@azda.gov or aestes@azda.gov or Mail Application and Supporting Documentation to:  Arizona Department of Agriculture SCBGP COVID-CSRP COVID Cost-Share Reimbursement	For Official Application Nun COVID-CSI	I Use Only nber RP #	aximu	<u></u>	Notary Public  Total Costs From Invoice(s)  \$ Reimburseable Amount	
SUBSCRIBED AND SWORN to me this day of  Commission Expires  Email Application and Supporting Documentation to:  ljames@azda.gov or aestes@azda.gov or Mail Application and Supporting Documentation to:  Arizona Department of Agriculture SCBGP COVID-CSRP	For Official Application Nun	I Use Only nber RP #	laximu		Notary Public  Total Costs From Invoice(s)  \$ Reimburseable Amount \$	