



MAINE DEPARTMENT OF CONSERVATION  
BUREAU OF PARKS & LANDS  
ATV PROGRAM  
MUNICIPAL/COUNTY GRANT-IN-AID PROGRAM  
**REQUEST FOR REIMBURSEMENT**  
**2010 Grant (Due date November 30<sup>th</sup>)**

MUNICIPALITY \_\_\_\_\_ COUNTY \_\_\_\_\_

PERIOD COVERED BY THIS STATEMENT: \_\_\_\_\_ TO \_\_\_\_\_

**ADMINISTRATIVE COSTS**

Processing permits etc.

**ADMINISTRATIVE TOTAL**

\$

**DEVELOPMENT (New Trail Construction)**

Labor Hours : \_\_\_\_\_

\$

Equipment Hours: \_\_\_\_\_

\$

Materials  
(lumber/culvert/supplies/etc):

\$

**DEVELOPMENT TOTAL**

\$

**MAINTENANCE (Existing Trail Maintenance and Improvements)**

Labor Hours: \_\_\_\_\_

\$

Equipment Hours: \_\_\_\_\_

\$

Materials  
(lumber/culvert/supplies/etc):

\$

Miscellaneous Expenses  
(Brush cutting signing/etc):

\$

**MAINTENANCE TOTAL**

\$

**LANDOWNER RELATIONS COSTS**

\$

TOTAL AMOUNT OF INVOICE: \$ \_\_\_\_\_

\_\_\_\_\_ % OF INVOICE STATE SHARE \$ \_\_\_\_\_

TOTAL APPROVED PROJECT COST..... \$ \_\_\_\_\_ STATE GRANT: \$ \_\_\_\_\_

TOTAL EXPENDITURES TO DATE  
INCLUDING THIS REQUEST (include  
previous expenses)..... \$ \_\_\_\_\_ STATE  
REIMBURSEMENT : \$ \_\_\_\_\_

Project BALANCE..... \$ \_\_\_\_\_ Balance  
STATE GRANT: \$ \_\_\_\_\_

**FINAL PAYMENT REQUEST?**  **YES**  **NO**

I hereby certify that the materials and/or services shown on the attached invoices have been delivered, that this is my only original invoice, and is correct and just, that said expenses have been paid by this community and that no part of same has been included in previous reimbursement requests.

**MUNICIPALITY** \_\_\_\_\_ **COUNTY** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **TITLE** \_\_\_\_\_

**DATED** \_\_\_\_\_

**FOR STATE OF MAINE OFFICE USE ONLY**

**THIS INVOICE APPROVED FOR PAYMENT BY:**

\_\_\_\_\_  
**Supervisor ATV Program**

\_\_\_\_\_  
**DATE**

VC # \_\_\_\_\_

CT No. \_\_\_\_\_

Reimbursement Amount \$ \_\_\_\_\_

Appr. No. 014-04A-8330-832-6331