



**STATE BOAT AND WATER SAFETY GRANT  
REIMBURSEMENT INVOICE**

SUBMIT TO:  
Minnesota Dept. of Natural Resources  
Boat & Water Safety Section  
500 Lafayette Road  
St. Paul, MN 55155-4046

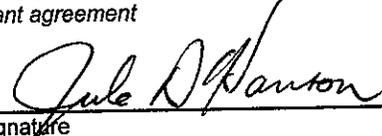
ROSEAU  
County  
01/01/2010 through 6/16/2010  
Reimbursement Period  
Jule D. Hanson (218) 463-1421  
Contact Person Phone

Group I - PERSONNEL (Retain time sheets for 3 yrs. plus current year. You do not need to attach them to this form)	Hours	Reimbursement Request
Full-Time		
Seasonal / Part Time	85.0	\$ 2,256.99
<b>PERSONNEL SUBTOTAL</b>	<b>85.0</b>	<b>\$ 2,256.99</b>
Group II - SUPPLIES & EXPENSES - Description (Attach copies of receipts, invoices or other documentation on any item over \$5,000)	Reimbursement Request	
Plugs for boat		\$ 20.04
Oil, plug and tail light for boat & trailer		\$ 44.01
Water pump impeller		\$ 17.58
Water pump and installation for Boat		\$ 120.00
Boat & water uniform and logo		\$ 111.96
Receiver hitch		\$ 219.62
Tire for boat trailer		\$ 65.01
Fuel for boat and trailer		\$ 41.90
Hitch installation		\$ 64.00
<b>SUPPLY &amp; EXPENSE SUBTOTAL</b>		<b>\$ 704.12</b>
Group III - EQUIPMENT - Description (Attach copies of receipts, invoices or other documentation on any item over \$5,000)	Reimbursement Request	
<b>EQUIPMENT SUBTOTAL</b>		<b>\$ -</b>
<b>REIMBURSEMENT TOTAL - THIS REQUEST</b>		<b>\$ 2,961.11</b>

**NOTE:**

1. Fill-in directly on computer & print out, or print and type to complete
2. Send original to DNR -include required receipts for supplies, expenses & equipment
3. Keep a copy for your files
4. Use plain paper if you need more space
5. Keep copies of receipts, logs, time summaries etc. for audit purposes for 3 years plus current year

I certify that the items above were expended for the boat & water safety program and are allowable for reimbursement under the grant agreement

  
 Signature  
 Sheriff  
 Title

6/16/2010  
 Date