

**AUTHORIZATION FOR PAYMENT OF  
2011 VOLUNTEER FIRE ASSISTANCE GRANT FUNDS**

Grant funds will be paid after your fire district has completed the project and reimbursement requests must be accompanied by this form, appropriate "invoices", and in-kind documentation. Qualifying expenditures and in-kind can date back to October 1, 2010 and no later than December 31, 2011. Invoices (no quotes or packing slips will be accepted) must match the items described in the grant application "Project Detail Information" form. The last date we will accept requests for payment (including acceptable invoices and documentation) is January 13<sup>th</sup>, 2012. No exception will be made to this deadline.

**Send to:**

**Mary Helen Smith, Grant Coord.  
Partnership Development Section  
2600 State Street Salem, OR 97310**

If you would like an electronic (WORD) version of this form see:

<http://egov.oregon.gov/ODF/FIRE/grantopps.shtml>

<b>RFD Name:</b>			
<b>TIN (tax identification) #:</b>		<b>Contact Phone #</b>	
<b>Mailing Address</b>			
<b>Contact Name</b>	PRINT	SIGN CONTACT NAME/AUTHORIZATION	
<b>Date submitted</b>		Signature on line above	

**EXPENDITURE INFORMATION**

	<b>Total Dollar Amounts</b>		<b>Percent ODF use only</b>	
<b>INVOICES (All)</b>			ODF use only	Must match attached invoices; cross out any items that do not apply to this grant
<b>IN-KIND</b>			ODF use only	Attach in-kind documentation: volunteer names, dates and hours worked, duties performed, hourly wage. Hourly wage suggested is \$15 per hour; you may use a higher rate for more specialized tasks (briefly describe high rates)
Cash Match	ODF use only		ODF use only	
<b>PAY THIS AMT</b>	ODF use only		ODF use only	<b>Shaded areas will be filled in by ODF</b>

*For ODF use only, DO NOT write below this line*

All are PCA 14533 INDEX 49999 PHASE 01 OBJECT CODE 6725

- '10 VFA USFS code PJT 449987
- '10 RFA BLM code PJT 449985
- '11 VFA USFS code PJT 449994

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Mary Helen Smith, Federal Grant Coordinator

*I have reviewed this request for payment and supporting documentation against the grant application. I am approving this to proceed to payment.*