



Texas A&M Forest Service-Cool Season Fire Break Grant Reimbursement Form

Grant Funded Through USDA – Forest Service
Award # 21-DG-11083148-001 & # 22-DG-11083148-001 CFDA: 10.664

This federally funded grant can only be used for the reimbursement of costs to the grant recipient for creating the approved cool season fire break. Reimbursable costs are limited to expenditures directly related to the preparation, planting, and establishment of the fire breaks. Grant recipients may be reimbursed up to the approved grant amount (listed on acceptance letter you received from Texas A&M Forest Service), and only for actual costs associated with creating a cool season fire break a minimum of 300 feet wide. Recipient should notify jgosschalk@tfs.tamu.edu by email when the project has been completed (prior to submitting this form to request reimbursement).

The following is a list of specific items that are eligible for reimbursement if receipts or paid in full invoices are provided to Texas A&M Forest Service along with this reimbursement form:

Services of contractor- this is limited to soil surface preparation, planting, and establishment.
Seed cost- not to exceed normal agricultural seeding rates for the region and plant species.
Equipment rental- must be equipment directly utilized on this fuel break
Fuel
Equipment lubricants
Equipment filters

Any item or service that is not listed above, is not eligible for reimbursement.

The following is a brief, non-exclusive list of items not eligible for reimbursement:

Removal/clearing of brush or trees	Livestock deferment or lease fees
Fertilizer purchase or application	Herbicide purchase or application
Irrigation	Fencing
Labor that is not listed on contractor's invoice	Purchase of equipment or tools

Information on items being requested for reimbursement.

Category of Item	Description	Cost
Services of a Contractor		
Seed		
Equipment Rental		
Fuel		
Lubricants		
Filters		
Total		

Landowner Name (Print)

Signature

Date

***Copies of all receipts must be attached to this form**
Email completed reimbursement form and all receipts to:
Jake Gosschalk, jgosschalk@tfs.tamu.edu, Texas A&M Forest Service

