

INCIDENT : BLACK ROCK
 INCIDENT # NV HTF 101090
 FINANCIAL # P4G3DK 13 0417

Cost Share Agreement Split

35% Reno Fire Department
 65% USFS, HTF

COST SHARE AGREEMENT - FIRE SUPPRESSION COST SPLIT

Agency Expenditures

	RFD	NDF	BLM	USFS	
RDF -	200,543.00				200,543.00
NDF -		25,032.00			25,032.00
BLM -			41,654.00		41,654.00
USFS -				141,465.58	141,465.58
					\$408,694.58

Percentage of Cost Share Agreement Split

Reno Fire Department	143,043.10
Federal	265,651.48
	\$ 408,694.58

Percent of Cost Split Minus Expenditures

	RFD	FEDERAL
% of Cost Split	143,043.10	265,651.48
Expenditures	200,543.00	208,151.58
	-\$57,499.90	\$57,499.90

A positive amount indicates agency owes the other agency or agencies reimbursement

Forest Service Owes

Reno Fire Department	\$57,499.90
	\$57,499.90

Prepared by:

Date:

Approved by:

Date:

Laurette E. Gaylord
 Incident Business Specialist
 U.S. Forest Service - Humboldt Toiyabe National Forest

Michelle Hobbs
 Director of Administrative Services
 City of Reno, Reno Fire Department

Approved by:

Date:

Approved by:

Date:

Jennifer Glancy
 Incident Business Specialist
 Bureau of Land Management - Carson District

Dave Prather
 Deputy Administrator
 State of Nevada - Nevada Division of Forestry