

Attn: Pam King

CSCB Natural Resources Matching Grants Program Request for Reimbursement

Conservation District: name here
Project Name Range Mgmt/Cost-Share
Date of Expenditures From 25-Jun-10
To: 21-Jul-10

FOR CDA USE ONLY		
FEIN #		CDA Person Authorizing
CDA Contract #		
Fund	\$	
Total		

You may be reimbursed for COMPLETED work only. You may claim reimbursement after the District has paid an invoice, received an invoice, or otherwise has documentation of completed work. FOR LANDOWNER COST-SHARE PROJECTS you must send copies of the completed landowner cost-share agreement(s). On this form just put the total reimbursement of landowner cost-share requested as one line item in the expenses table and total match from the landowner cost-share agreements as a one line item in the match table.

Reimbursements will not be paid more frequently than once a month.

ADVANCES: if you have received an advance payment, no reimbursements will be paid until all your advance has been expended. You must document such advance expenditures using the "\$ advance expended" column.

EXPENSE ITEM	\$ REQUEST	\$ ADVANCE EXPENDED
Materials - Devie (fence), Jackson (tank), Watkins (fence), Shannon (tank)	6,065.05	
Mesa De Maya (tanks), Wren (solar pump), Donnelly (fence), Sikes (tank), Waggoner (fence), Guthrie (fence), Lewis (tank)		
Landowner labor - Shannon, Mesa De Maya, Sikes, Waggoner, Lewis	1,589.55	
Contracted labor - Devie, Jackson, Watkins, Wren, Donnelly, Guthrie	4,475.50	
Administrative fees	281.00	
TOTAL	\$12,411.10	\$0.00

MATCH ITEM	\$ VALUE		SOURCE
	CASH	IN-KIND	
Materials - Devie, Jackson, Watkins, Shannon, Mesa De Maya, Wren, Donnelly, Sikes, Waggoner, Guthrie, Lewis	6,065.05		landowners
Landowner labor - Shannon, Mesa De Maya, Sikes, Waggoner, Lewis	1,589.55		landowners
Contracted labor - Devie, Jackson, Watkins, Wren, Donnelly, Guthrie	4,475.50		landowners
Donated labor - project activity (NRCS)		281.00	NRCS employees
TOTAL	\$12,130.10	\$281.00	
		\$12,411.10	

Note: you must ordinarily raise match at a minimum dollar-for-dollar of requested funds. If you are reporting less than this, please explain below and outline where and when you expect to raise remaining match:

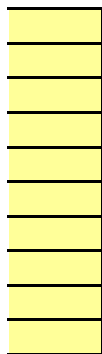
Person requesting funds: name here

(must be District Manager , Designated Project Co-ordinator, or Board)

Date 21-Jul-10

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