Appendix A: Disbursement Request Template
Sierra Nevada Conservancy South Yuba Rim Hazardous Fuels Reduction Project
SNC #1512
Contractor: Yuba Watershed Insitute

Line Items	Budget	Q2 2024	Back-Up Documentation (Page #, Notes)	Funds Remaining	Q3 2024	Back-Up Documentation (Page #, Notes)	Funds Remaining	Q4 2024	Back-Up Documentation (Page #, Notes)	Funds Remaining	Q1 2025	Back-Up Documentation (Page #, Notes)	Funds Remaining	Q2 2025	Back-Up Documentation (Page #, Notes)	Funds Remaining	Q3 2025
TASK 1: Project Management	**$25,727**			$25,727			$25,727			$25,727			$25,727			$25,727	
TASK 2: Botanical Surveys	**$19,750**			$19,750			$19,750			$19,750			$19,750			$19,750	
TASK 3: Cultural Resource Surveys and Report	**$35,000**			$35,000			$35,000			$35,000			$35,000			$35,000	
TASK 4: Raptor Surveys and Report	**$85,000**			$85,000			$85,000			$85,000			$85,000			$85,000	
TASK 5: California Spotted Owl Biological Assessment	**$12,000**			$12,000			$12,000			$12,000			$12,000			$12,000	
Travel	**$1,724**			$1,724			$1,724			$1,724			$1,724			$1,724	
Subrecipient Subtotal	**$179,201**			**$179,201**			**$179,201**			**$179,201**			$179,201			$179,201	