Alaska Master Cooperative Wildland Fire Management and Stafford Act Response Agreement 2023 Alaska Statewide Operating Plan

Attachment 11 Cross-billing Timeline

			FIRE SEASON #1												FIRE SEASON #2											FIRE SEASON #3											
	Jan	Feb	Mar	Apr Fire Season	Mav Fire Season			Aug Fire Season	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr Fire Season	May Fire Season	Jun Fire Season	ire S	Aug Fire Season	September	October	November December	January	February	March	Apr Fire Season	May Fire Season	Jun Fire Season	Fire S	Aug Fire Season	September	October	November	December		
							i –																							i –							
Fire Cost Estimating & Declarations																																					
Estimating Against End of FY Balances				x	х	х	i i									x	х	х									х	х	х	1							
Estimating Against							x	x											x	x						/				x	×						
Beginning of FY Balances																														1	1						
Actuals - Hone in Costs for Prior FY (1st 1/2 of Fire Season)																																					
Collect pre-July largest fires' % payment							x																							×							
responsibility from AICC																																					
Collect pre-July fires' costs from BLM, USFS, Alaska							×	x											x	x										x	x						
Establish Payables and Receivables for FY Closeout								x												×											x						
Actuals - Hone in Costs for Fire Season																																					
Collect all season's fire % payment responsibility from AICC										x			- Fire S	eason #	1 Accou	nting					3	ĸ		Fin	e Season	#2 Acco	unting						x				
Collect all season's fire costs from BLM, USFS, Alaska							ļ				x												x											x			~
Adjust Prelim Payables and Receivables for Fire Season												x											×												x		
AICC Review of Draft Prelim Spreadsheet for Accurate Fire Data														x					/						x											x	
Billings							1																													1	
Exchange Prelim Sheets with BLM & USFS, agencies load current																x											x			 							
costs Exchange Prelim billings &					+		<u> </u>		-							1	x	L			+	\rightarrow		<u> </u>						x		<u> </u>					
Payments							<u>i</u>		-								×				_		X														L
Provide/exchange detailed documentation, zone/area review, cost challenges																							x x	×	x									x	x x	×	
Agree on Final and Exchange Final Billings and Payments																							USFS BLM							i 				USFS			BLM
							i																							i –							
 						Calend	dar Year											Calend	ar Year										Calend	lar Year							
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Figure 4: Alaska Cross-billing Timeline