



COPY

**Colorado State Forest Service
Program Payment Request**

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	
Stevens Fuels Treatment Funds	✓
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
Emergency Supplemental Funds (a.k.a.: ESF)	

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>

09-10-10
kc

Name: Ben Delatour Scout Ranch - Longs Peak Council

Address: 2331 County Road 68C
Red Feather Lakes, CO 80545

Approved for Payment

C.S.F.S.

964938

09-16-10
kc

This Reimbursement
\$11,598 -

The above named has submitted a project application that has been reviewed and approved by the Colorado State Forest Service for funding from Federal Assistance.

Grant Number: 530969-FC

Cooperator Match: \$42,043.88

Approved Funding: \$46,000 ~

Total Project: \$82,043.88 #21,598 -

CSFS Account Number: 5309690-6693
'07 HAZ FUELS FC

Amount of Payment: \$10,000 ~

Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment ~

Approved by [Signature]
(Program manager signature)

Date: 9/7/10



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input type="checkbox"/>
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	<input type="checkbox"/>
Stevens Fuels Treatment Funds	<input checked="" type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	<input type="checkbox"/>
Emergency Supplemental Funds (a.k.a.: ESF)	<input type="checkbox"/>

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>

Name: Ben Delatour Scout Ranch - Longs Peak Council

Address: 2331 County Road 68C
Red Feather Lakes, CO 80545

The above named has submitted a project application that has been reviewed and approved by the Colorado State Forest Service for funding from Federal Assistance.

Grant Number: 530969 Cooperator Match: \$ 42,043.⁸⁸

Approved Funding: \$ 46,000 Total Project: \$ 82,043.⁸⁸

CSFS Account Number: 530969-6693 Amount of Payment: \$ 10,000

Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment

Approved by _____ Date: _____
(Program manager signature)

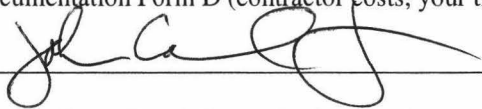
**LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)**

Project No. 530969
(For Official Use Only-
No. from original application)

Applicant name (please print): Ben Delatour Scout Ranch - Longs Peak Council

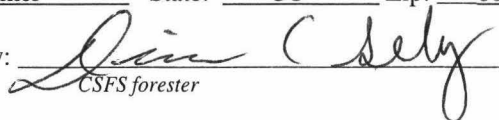
	Total Contracted Services¹	Total Landowner Services²	Totals
Labor Cost (Actual)	# 67977 \$9850.00	\$8748.00	A Labor Cost= \$18,598.00
Operating Exp ^{3,*} (Actual)	0	0	B Oper. Exp.= 0
Value of donated services and materials (not an actual cost)	0	\$3,000.00	C Total value of donations= \$3,000.00
Revenue Generated (from sale of wood products only) ^{4,*}	0	0	D Revenue= 0
Project Cost	9850.00	11,748	E Total Project (A+B+C-D) = \$ 21,598
			Amount Originally Approved = \$40,000
How much of your total cost was paid to CSFS for Products and/or Services? <u>\$ 0</u>			Amount to be Reimbursed⁵ (.5XE) not to exceed Actual Costs \$ 10,000

¹ Any contracted services where payment was made for services.
² Use up to \$ 17.55/hour for Landowner and volunteer time. This is the maximum allowable.
³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)
⁴ Any revenue generated from the sale of wood products is deducted from total project cost.
⁵ Reimbursement amount cannot exceed amount approved. No partial payments.
 * Attach receipts, Cost Documentation Form D (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature:  Date: 8/30/10

Mailing Address: Ben Delatour Scout Ranch-Longs Peak Council, 2331, County Road 68C City: Red Feather Lakes

County: Larimer State: CO Zip: 80545 Phone: 970-881-2144

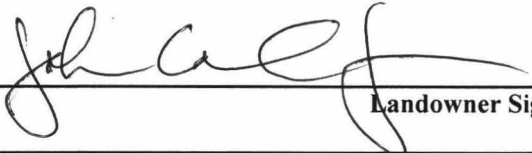
Practice certified by: 
CSFS forester

Payment Approval: _____ Amount: _____ Date: _____
CSFS program manager

Return this form, along with your completed Cost Documentation Form to your local **Colorado State Forest Service District Office**. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

**LANDOWNER ASSISTANCE PROGRAMS
COST DOCUMENTATION**

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$20.25/hr. Separate expenses by component (activity). Attach receipts.



Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
5/2/10	23 ASU Crew Membe	slash cleanup and wood piling	80.5	
5/4/10	16 ASU workers	slash cleanup @ 3.5 hours	56	
5/5/10	18 ASU workers	slash cleanup @ 3.5 hours	63	
5/8/10	18 ASU workers	slash cleanup @ 3.5 hours	63	
5/9/10	22 ASU workers	slash cleanup @ 3.5 hours	77	
5/20/10	Bob Sturtevant	assist with wood removal - 10 hrs	10	
5/21/10	Bob Sturtevant	assist with wood removal - 8 hrs	8	
5/23/10	Bob Sturtevant	assist with wood removal - 10 hrs	10	
5/26/10	Morgan Timber	transport forwarder to BDSR		\$300
5/27/10	Bob Sturtevant	slash hauling and wood cleanup	10	
	Andrew Mason	slash hauling and wood cleanup	10	
	Katie Morgan	slash hauling and wood cleanup		Forwarder @150/hr x 10hrs = 1500
5/28/10	Bob Sturtevant	slash hauling and wood cleanup	8	
	Katie Morgan	slash hauling and wood cleanup		Forwarder @150/hr x 6 hrs = 900
5/30/10	Bob Sturtevant	slash cleanup	8	
	Tara Mickelburgh	slash cleanup	8	
6/1/10	Bob Sturtevant	slash cleanup	8	
6/14/10	Morgan Timber	transport forwarder from BDSR		\$300
7/13/10	Bob Sturtevant	cleanup work	6	
7/15/10	Bob Sturtevant	cleanup work	8	
	Terry Dunn	cleanup work	3	
7/14/10	Scouts	slash hauling and wood cleanup 35 X 2 hrs	70	
8/12/10	Bob Sturtevant	chipping	6	
			432	\$3,000
			\$ 8,748.00	\$ 6,000.00

SCOUTS OF AMERICA

Date 6/10/2010 Check # 67977 3171 TREE TOP, INC.

BD	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
	1675	05/24/2010	9,850.00	9,850.00	.00	9,850.00
					Check total	9,850.00

JOB

Item	Quantity	Description	Rate	Amount
skidsteer work	50.5	skidsteer work moving logs for dates 5/1/10-5/2/10 and 5/20/10-5/23/10	100.00	5,050.00
cleanup	160	man hours moving logs for skid steer to load for dates 5/20/10-5/23/10	30.00	4,800.00
3171 2-2306-000-00 POSTED 6/10/10 dk				
Total				\$9,850.00

Tree Top, Inc.

PO Box 1174
Wellington, CO 80549
970 443-1384

Invoice

Date	Invoice #
5/24/2010	1675

Bill To
Longs Peak Council PO Box 1166 2213 23rd Ave. Greeley, CO 80632

P.O. No.	Due Date	Job Site Address
	6/23/2010	Ben Delatour Scout Ranch

Item	Quantity	Description	Rate	Amount
skidsteer work	50.5	skidsteer work moving logs for dates 5/1/10-5/2/10 and 5/20/10-5/23/10	100.00	5,050.00
cleanup	160	man hours moving logs for skid steer to load for dates 5/20/10-5/23/10	30.00	4,800.00
			<i>2-2306-000-00</i>	
			Total	\$9,850.00



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	
Stevens Fuels Treatment Funds	✓
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
Emergency Supplemental Funds (a.k.a.: ESF)	

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>

06-21-10
KC

Name: Ben Delator Scout Ranch

Address: 2331 County Road 68C
Red Feather Lakes, CO 80545

**Approved for Payment
C.S.F.S.**

821560
06-21-10
KC

The above named has submitted a project application that has been reviewed and approved by the Colorado State Forest Service for funding from Federal Assistance.

Grant Number: 530969-FC
07 HAZ FUELS - FC

Cooperator Match: \$30,445.88 ~

Approved Funding: \$40,000 ~

Total Project: 76,445.88 ~

CSFS Account Number: 53096906693 ~ ~

Amount of Payment: \$30,000 ~

Circle one:

1st Payment ~

2nd Payment

3rd Payment

Final Payment

Approved by

[Signature]
(Program manager signature)

Date:

6/17/10



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	
Stevens Fuels Treatment Funds	✓
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
Emergency Supplemental Funds (a.k.a.: ESF)	

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>

Name: Ben Deletour Scout Ranch

Address: 2331 County Road 68C
Red Feather Lakes, CO 80545

The above named has submitted a project application that has been reviewed and approved by the Colorado State Forest Service for funding from Federal Assistance.

Grant Number: 530969 Cooperator Match: \$ 30,445.88

Approved Funding: \$40,000 Total Project: 76 60,445.88

CSFS Account Number: 530969-6693 Amount of Payment: \$30,000

Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment

Approved by _____ Date: _____
(Program manager signature)

LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)

Project No. 530969

To be completed by CSFS forester:

PROGRAM:

WUI Incentives D-space: _____ I & D Prevention and Suppression – Bark Beetle: _____
FRFTP: _____ STEVENS' Fund: SFA: _____ ESF: _____ Forest
Restoration Grant (SB71 and HB1199) _____

WUI D-space Accomplishment:

No. of D-spaces = _____ Acres slash disposal = _____ Acres fuel breaks = _____
Acres thinned = 80 Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____
Acres inspected and treated: _____
Acres thinned: _____

Accomplishment not included above - LOA Practice Number:

#1 Plan Acres = _____ #5 Acres = _____ #9 Acres treated = _____
#2 Acres tree planting = _____ #6 Acres treated = _____ #10 Acres of restoration = _____
Acres treated = _____ #7 Acres treated = _____ #11 Acres = _____
#3 Acres treated = _____ #8 Acres treated = _____
#4 Acres planted/renovated = _____



**LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT** (Page 1)

Project No. 530969
(For Official Use Only-
No. from original application)

Applicant name (please print): Longs Peak Council – Ben Delatour Scout Ranch

	Total Contracted Services¹	Total Landowner Services²	Totals
Labor Cost (Actual)	#7852 – 18,098.51 #7856 – 11901.49		A Labor Cost= \$30,000
Operating Exp ^{3,*} (Actual)			B Oper. Exp.=
Value of donated services and materials (not an actual cost)		1503.5 Hours \$30,445.88	C Total value of donations = \$30445.88
Revenue Generated (from sale of wood products only) ^{4,*}			D Revenue=
Project Cost			E Total Project (A+B+C-D) = 60,445.88
			Amount Originally Approved = 40,000
How much of your total cost was paid to CSFS for Products and/or Services? \$ _____			Amount to be Reimbursed^{5,6} (.5XE) not to exceed Actual Costs \$30,000 Except for Emergency Supplemental Funds ⁶

¹ Any contracted services where payment was made for services.

² Use up to \$ 20.25/hour for Landowner and volunteer time. This is the maximum allowable.

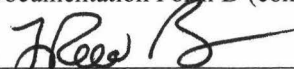
³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)

⁴ Any revenue generated from the sale of wood products is deducted from total project cost.

⁵ Reimbursement amount cannot exceed amount approved. No partial payments.

⁶ Reimbursement amount cannot exceed \$470/acre for Actual Costs for Emergency Supplemental Funds.

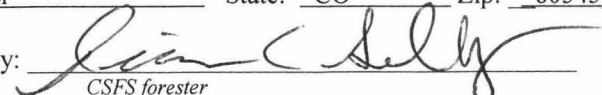
* Attach receipts, Cost Documentation Form D (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature:  Date: 5/16/2010

All expenses are true and accurate and all cost share is true and accurate.

Mailing Address: Ben Delatour Scout Ranch, 2331 County Road 68C City: Red Feather Lakes

County: Larimer State: CO Zip: 80545 Phone: 970-881-2144

Practice certified by: 
CSFS forester

Payment Approval: _____ Amount: _____ Date: _____
CSFS program manager

Return this form, along with your completed Cost Documentation Form to your local **Colorado State Forest Service District Office**. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income.

Larimer County Wildfire Safety/Emergency Services
c/o Betsey Nail
2501 Midpoint
Fort Collins, CO 80525

Invoice No. 7852

INVOICE

Customer

Name Ben Delatour Scout Ranch
Address 2331 County Road 68C
City Red Feather lakes State CO ZIP 80545-9501
Phone 970-881-2144

Misc

Date 11/30/2009
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. October/November 2009	\$ 15,838.51	\$ 15,838.51
1	Materials Cost \$15.00/day/saw	\$ 1,620.00	\$ 1,620.00
32	Fuel Cost \$20.00/day	\$20	\$ 640.00
***** Please make check out to Larimer County*****			

SubTotal	\$ 18,098.51
Shipping	
TOTAL	\$ 18,098.51

Payment

Comments _____
Name _____
CC # _____
Expires _____

Tax Rate(s)

	Wensman	Biedsheid	Stapleton	Anderson	Murray	McCaffrey	Grady	Fuel	Equip
10/27/09		8	8	8	8	8		1	5
11/02/09	8	8	8	8	8	8		2	6
11/03/09	8	8	8	8	8	8		2	6
11/04/09	8	8	8	8	8	8		2	6
11/05/09	8	8	8	8	8	8		2	6
11/06/09	8	8	8	8		8		2	5
11/07/09									
11/08/09									
11/09/09									
11/10/09	10	10	10	10	10	10		2	6
11/11/09		10		10	10	10	10	1	5
11/12/09	10	10	10	10	10	10	10	2	7
11/13/09	10	10	10	10	10	10	10	2	7
11/14/09									
11/15/09									
11/16/09									
11/17/09		10	10		10	10	10	1	5
11/18/09	10	10	10	10	10	10	10	2	7
11/19/09	10	10	10	10	10	10	10	2	7
11/20/09	10	10	10	10	10	10	10	2	7
11/21/09									
11/22/09									
11/23/09	10	10		10	10	10	10	2	6
11/24/09	10	10	10	10	10	10	10	2	7
11/25/09	10	10	10	10		10	10	2	6
11/26/09									
11/27/09									
11/28/09									
11/29/09									
11/30/09		10		10		10	10	1	4
Nov Hours	130	168	138	158	140	168	110	32	108
Wage	\$15.98	\$13.89	\$15.98	\$15.33	\$15.33	\$13.89	\$13.89	\$20/day	\$15.00/saw
Nov Total	\$2,077.40	\$2,333.52	\$2,205.24	\$2,422.14	\$2,146.20	\$2,333.52	\$1,527.90	\$640.00	\$1,620.00
Benefits	\$727.09	\$280.02	\$485.15	\$290.66	\$257.54	\$280.02	\$183.35		
Nov Labor	\$2,804.49	\$2,613.54	\$2,690.39	\$2,712.80	\$2,403.74	\$2,613.54	\$1,711.25	\$15,838.51	
Nov Mater			\$2,260.00					\$2,260.00	
Nov Total			\$18,098.51					\$18,098.51	

Larimer County Wildfire Safety/Emergency Services
c/o Betsey Nail
2501 Midpoint
Fort Collins, CO 80525

Invoice No. 7856

INVOICE

Customer			
Name	Ben Delatour Scout Ranch		
Address	2331 County Road 68C		
City	Red Feather lakes	State	CO ZIP 80545-9501
Phone	970-881-2144		

Misc	
Date	12/31/2009
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. Decemberr 2009	\$ 10,446.49	\$ 10,446.49
1	Materials Cost \$15.00/day/saw	\$ 1,035.00	\$ 1,035.00
21	Fuel Cost \$20.00/day	\$20	\$ 420.00
***** Please make check out to Larimer County*****			

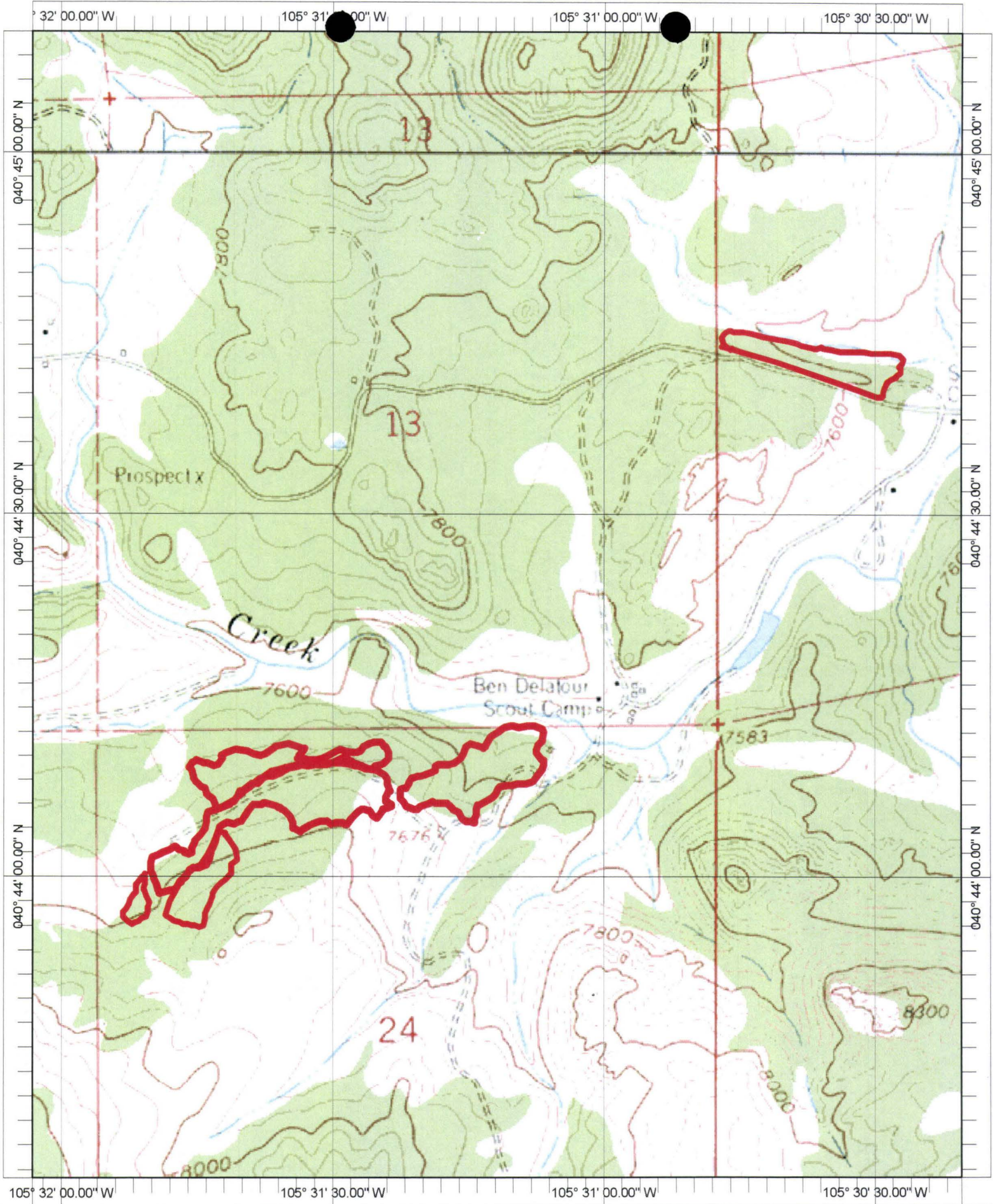
Payment	
Comments	
Name	
CC #	
Expires	

Tax Rate(s)	
SubTotal	\$ 11,901.49
Shipping	
TOTAL	\$ 11,901.49



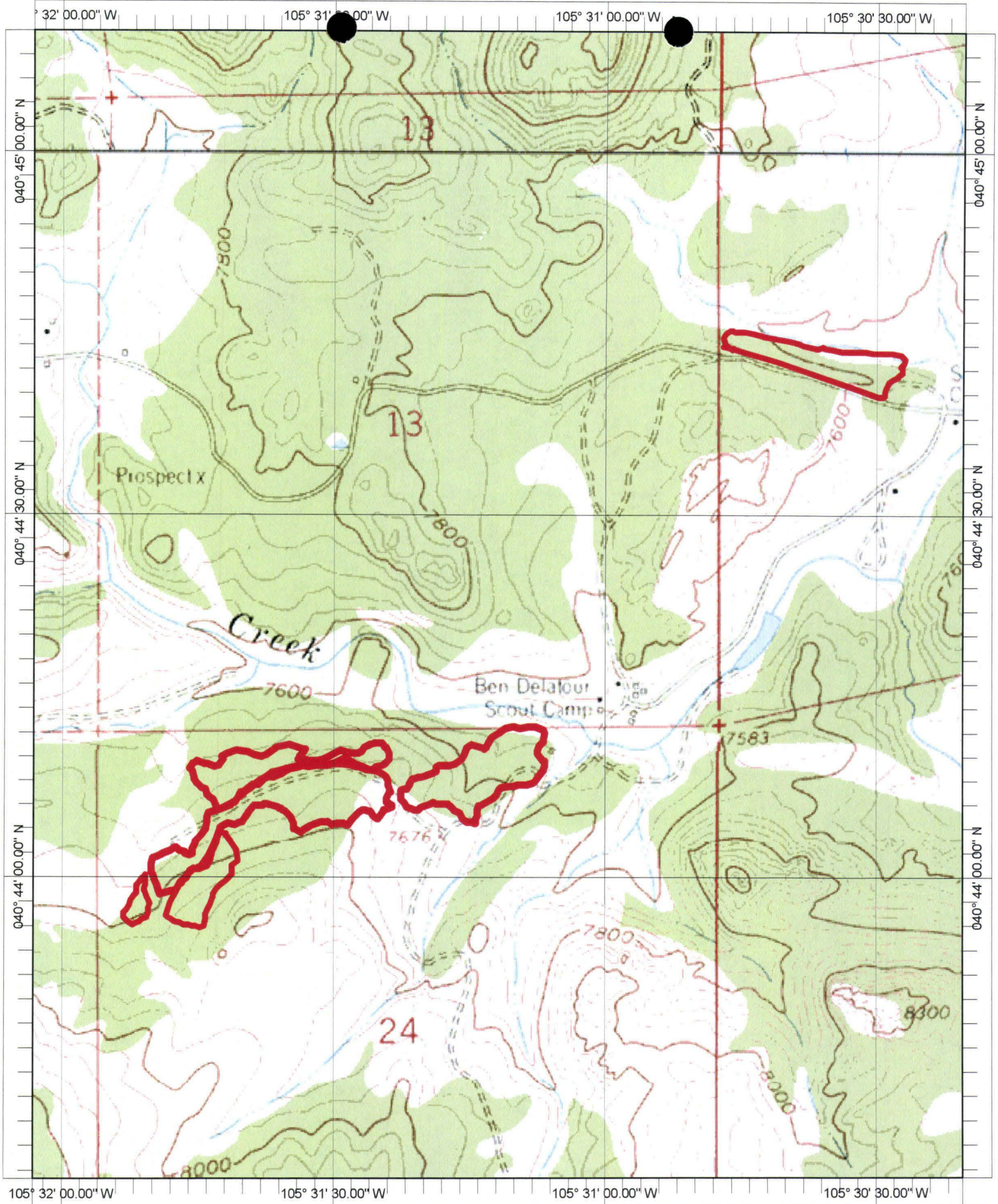
	Wensman	Biedsheid	Stapleton	Anderson	Murray	McCaffrey	Grady	Fuel	Equip
10/27/09		8	8	8	8	8		1	5
11/02/09	8	8	8	8	8	8		2	6
11/03/09	8	8	8	8	8	8		2	6
11/04/09	8	8	8	8	8	8		2	6
11/05/09	8	8	8	8	8	8		2	6
11/06/09	8	8	8	8		8		2	5
11/07/09									
11/08/09									
11/09/09									
11/10/09	10	10	10	10	10	10		2	6
11/11/09		10		10	10	10	10	1	5
11/12/09	10	10	10	10	10	10	10	2	7
11/13/09	10	10	10	10	10	10	10	2	7
11/14/09									
11/15/09									
11/16/09									
11/17/09		10	10		10	10	10	1	5
11/18/09	10	10	10	10	10	10	10	2	7
11/19/09	10	10	10	10	10	10	10	2	7
11/20/09	10	10	10	10	10	10	10	2	7
11/21/09									
11/22/09									
11/23/09	10	10		10	10	10	10	2	6
11/24/09	10	10	10	10	10	10	10	2	7
11/25/09	10	10	10	10		10	10	2	6
11/26/09									
11/27/09									
11/28/09									
11/29/09									
11/30/09		10		10		10	10	1	4
Nov Hours	130	168	138	158	140	168	110	32	108
Wage	\$15.98	\$13.89	\$15.98	\$15.33	\$15.33	\$13.89	\$13.89	\$20/day	\$15.00/saw
Nov Total	\$2,077.40	\$2,333.52	\$2,205.24	\$2,422.14	\$2,146.20	\$2,333.52	\$1,527.90	\$640.00	\$1,620.00
Benefits	\$727.09	\$280.02	\$485.15	\$290.66	\$257.54	\$280.02	\$183.35		
Nov Labor	\$2,804.49	\$2,613.54	\$2,690.39	\$2,712.80	\$2,403.74	\$2,613.54	\$1,711.25	\$15,838.51	
Nov Mater			\$2,260.00					\$2,260.00	
Nov Total			\$18,098.51					\$18,098.51	

	Wensman	Biedsheid	Stapleton	Anderson	Murray	McCaffrey	Grady	Fuel	Equip
12/01/09		5	8	5					
12/11/09	10	10		10	10	10	10	2	6
12/15/09	10	10	10	10	10	10	10	2	7
12/16/09	10	10	10	10		10	10	2	6
12/17/09	10	10	10	10	10	10	10	2	7
12/18/09	10	10	10	10	10	10	10	2	7
12/19/09	10	10	10	10	10	10	10	2	7
12/22/09	10	10	10	10	10	10	10	2	7
12/28/09		10		10	10			1	3
12/29/09	10	10	10	10	10	10	10	2	7
12/30/09	10	10	10	10	10	10		2	6
12/31/09	10	10	10	10	10			2	6
Dec Hours	100	115	98	115	100	90	80	21	69
Wage	\$16.54	\$13.89	\$15.98	\$15.33	\$15.33	\$13.89	\$13.89	\$20/day	\$15.00/saw
Dec Total	\$1,654.00	\$1,597.35	\$1,566.04	\$1,762.95	\$1,533.00	\$1,250.10	\$1,111.20	\$420.00	\$1,035.00
Benefits	\$578.90	\$191.68	\$344.53	\$211.55	\$183.96	\$150.01	\$133.34		
Dec Labor	\$2,232.90	\$1,789.03	\$1,910.57	\$1,974.50	\$1,716.96	\$1,400.11	\$1,244.54	\$11,024.08	
Dec Material			\$1,455.00					\$1,455.00	
Dec Total			\$12,479.08					\$12,479.08	



Name: RUSTIC
Date: 1/4/2010
Scale: 1 inch equals 1000 feet

Location: 040° 44' 22.73" N 105° 31' 11.91" W NAD27
Caption: Ben Delatour 2009
Fuels Reduction Work



Name: RUSTIC
Date: 1/4/2010
Scale: 1 inch equals 1000 feet

Location: 040° 44' 22.73" N 105° 31' 11.91" W NAD27
Caption: Ben Delatour 2009
Fuels Reduction Work

Summary - PO S036128

ENCUMBERED

PO/Reference No. S036128
 Supplier DELATOUR SCOUT RANCH BEN

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	S036128	Ship To		Bill To	
Revision No.	0	Attention: Karen Carlin		Accounts Payable	
Priority	Normal	Building: 1050		Colorado State Univ	
Supplier Name	DELATOUR SCOUT RANCH BEN	Room Number: -		6003 Campus Delivery	
Address	2331 CO RD 68C RED FEATHER L, CO 80545 US	Department: 5060		Fort Collins, CO 80523-6003	
Phone		Colorado State University		United States	
Supplier Fax No.		200 West Lake Street			
Purchase Order Date	5/18/2009	0001 Campus Delivery		BillTo AP	
Total	40,000.00 USD	Fort Collins, CO 805230001	ShipTo Address 0001-1	Address	
Requisition Number	11041057	United States	Code	Code	
Contact Information		Delivery Options		Billing Options	
Owner Name	Karen Carlin	Expedite <input checked="" type="checkbox"/>		Accounting Date	
Owner Phone	+1 (970) 491-3006	Ship Via Best Carrier-Best Way		Payment Terms 0% 0, Net 30	
Owner Email	Karen.Carlin@ColoState.EDU	Delivery		F.O.B. Destination	

Distribution Information		Supplier Information	
Distribution Methods		Supplier Information	
The system will distribute purchase orders using the method(s) indicated below:		Contract	no value
Email (HTML Attachment)	JOHN.SWARO@COLOSTATE.EDU	Account Code	
i Distribution options have been overridden for this PO		Pricing Code	
Distribution Options		Quote number	
Supplier Terms and Conditions		Note to Supplier	no note
Order acceptance instructions	Purchase Order Terms and Conditions http://www.purchasing.colostate.edu/pages/pdf/potermconditions.pdf	Attachments for supplier	
		COPY	

Accounting Codes	
Account	Sub Code
530969	5980
07 HAZ FUELS FC -USDA-USFS-FOREST RESEARCH	

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 ✓ CHECK ORDER REQUESTS (AFE)			40,000.00 USD	1	40,000.00 USD	
AFE EXCEPTION LIST Description	3-Payments for program obligations which have been pre-FINANCIAL	Taxable <input checked="" type="checkbox"/> Capital Expense <input checked="" type="checkbox"/> Commodity no value		Requisition Number External Note	11041057 no note	



LANDOWNER ASSISTANCE PROGRAMS
APPLICATION FOR COST-SHARE

PROJECT NUMBER:
(For Official Use Only)

NAME: Ben Delatour Scout Ranch
MAILING ADDRESS: 2331 County Road 68C
City: Red Feather Lakes State: CO
Zipcode: 80545
TELEPHONE NO: Camp: 970-881-2144 Sheryl McBride's office: 970-330-6305 ext. 101

PROJECT ADDRESS/LEGAL DESCRIPTION: 2331 County Rd. 68C, Red Feather Lakes, Larimer County, CO 80545

PRACTICES TO BE COMPLETED BY: August 15, 2009
Date

Landowner and CSFS forester:

CSFS forester:

Table with 6 columns: Practice No. & Component Title, Quantity Requested, Quantity Approved, Maximum C/S Amount eligible, C/S Amount Requested, C/S Amount Approved. Row 1: LOA-9 Fire and Catastrophic Risk Reduction, 80 acres, 80 acres, N/A, \$40,000, \$40,000. Row 2: Total, \$40,000.

Request for cost-share assistance under the LOA program is to meet the objective stated in the management plan. CSFS forester: make sure the correct program is checked below. One practice per application is allowed. If cost-sharing is approved for the practice requested, I agree to cover expenses at the time of implementation, knowing I will be receiving cost-share funds not exceeding 50% of actual cost. I understand that I will not be reimbursed for any expenses incurred prior to approval of my application. Work must be completed according to approved plan and application, and must meet the standard set for each component. For FLEP and I & D, practices must be maintained for a minimum of 10 years. There are no partial payments.

LANDOWNER SIGNATURE: Sheryl McBride, Ben Delatour Scout Ranch DATE: 7-25-07
To be completed by CSFS forester:

CSFS FIELD REVIEW SIGNATURE: DATE:
(Additional USFWS guidelines addressed)

PROGRAM: WUI Incentives D-space: FLEP:
I & D Prevention and Suppression - Bark Beetle:
FRFTP: Stevens' Funds: X SFA:

C/S Allocated: AMOUNT:\$ DATE:
CSFS District Forester

Program eligibility is without regard to race, color, religion, national origin, age, gender, sexual orientation, veteran status or disability. For more information contact your local Colorado State Forest Service District Office.

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05

Date: <u>04/29/2009</u>	Requested By: <u>Diana Selby</u>	Resale to:	CSFS Invoice #:
Vendor: <u>Ben Delatour Scout Ranch</u> <u>2331 County Road 68C</u> <u>Red Feather Lakes, CO 80545</u>		Ship To: <u>Fort Collins District</u>	
(PLEASE PROVIDE COMPLETE ADDRESS)		(PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)	

Reason for Vendor Selection: <input type="checkbox"/> Sole Source (attach completed Sole Source Justification Form) <input type="checkbox"/> Previous Supplier <input checked="" type="checkbox"/> Other	Terms:
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Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB	Delivery Date:	Deliver to: Initials ___ Bldg ___ Room ___ Phone ___
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#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	530969	5980			Boy Scout Ranch will treat and mitigate fuels on 80 acres. Work will include mechanical thinning and limbing, piling slash, burning slash piles, removing some materials and utilizing firewood or other wood products where possible.	46,000	
2							
3							
4							
5							
6							
7							
8							
9							
10							

SPECIAL INSTRUCTIONS:	Expenditure Approval: Authorized Signature: _____ Date: _____	Subtotal: \$ <u>46,000</u> Discount: \$ _____ TOTAL: \$ <u>46,000</u>
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