



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Forest Land Enhancement Program (a.k.a.: FLEP)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	

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

Name: Ben Delatour 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: 530926 - FC Ben Delatour Scout Ranch Cooperator Match: \$5,455.85

Approved Funding: \$49,000 Total Project: \$9,461.60

CSFS Account Number: 530926 Amount of Payment: \$4,005.75

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. 530926

To be completed by CSFS forester:

PROGRAM:

WUI Incentives D-space: _____ I & D Prevention and Suppression – Bark Beetle: _____

FLEP: _____ FRFTP: X STEVENS' Fund: _____ SFA: _____

WUI D-space Accomplishment:

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

Acres thinned = _____ Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: _____

Acres thinned: _____

FLEP Accomplishment (Not included above):

#1 Plan Acres = _____

#5 Acres = _____

#9 Acres treated = 15

#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. 530926
(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)	\$5,390.00	\$4,071.60	A Labor Cost= \$9,461.60
Operating Exp ^{3,*} (Actual)	\$0	0	B Oper. Exp.= \$0
Value of donated services and materials (not an actual cost)	0	0	C Total value of donations= 0
Revenue Generated (from sale of wood products only) ^{4,*}	0	0	D Revenue= 0
Project Cost	5,390.00	\$4,071.60	E Total Project (A+B+C-D) = \$9,461.60
			Amount Originally Approved = \$49,000
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 \$4005.75

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: *Sheryl M. Brede* Date: 9-24-09

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: *Greg Zarn*
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.

05-22-09



Hi, Diana,

These projects have been _____
enumerated as you requested.

The attached copies of the
"Summary" pos are for you (i.o.
The Fort Collins District Office) files.

Best regards,
Karin _____

Summary - PO S036078

ENCUMBERED

PO/Reference No. S036078
 Supplier DELATOUR SCOUT RANCH BEN

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	S036078	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	4,005.75 USD	Fort Collins, CO 805230001		Address	
Requisition Number	11040300	United States		Code	
Contact Information		ShipTo Address 0001-1			
Owner Name	Karen Carlin	Code		Billing Options	
Owner Phone	+1 (970) 491-3006	Delivery Options		Accounting Date	
Owner Email	Karen.Carlin@ColoState.EDU	Expedite X		Payment Terms	0% 0, Net 30
		Ship Via Best Carrier-Best Way		F.O.B.	Destination
		Delivery			

Distribution Information		Supplier Information	
Distribution Methods		Supplier Information	
The system will distribute purchase orders using the method(s) indicated below:		Contract	<i>no value</i>
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		Note to Supplier	<i>no note</i>
Terms and Conditions		Attachments for supplier	
Order	Purchase Order Terms and Conditions acceptance http://www.purchasing.colostate.edu/pages/pdf/potermconditions.pdf instructions		

COPY

Accounting Codes	
Account	Sub Code
530926	5980
06CPG SFA FRFT FC -USDA-USFS-FOREST RESEARCH	

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 ✓ CHECK ORDER REQUESTS (AFE) i			4,005.75 USD	1	4,005.75 USD	
AFE	3-Payments for	Taxable	X	Requisition Number	11040300	
EXCEPTION LIST	program obligations which have been pre-	Capital Expense	X	External Note	<i>no note</i>	
Description	FINANCIAL	Commodity	<i>no value</i>			

FILE COPY

415354

415354 ***** FILE COPY NON-NEGOTIABLE *****

Date Requested: 12/15/08

V DELATOUR SCOUT RANCH BEN
E 2331 CO RD 68C
N RED FEATHER L CO 80545
D
O
R

S COLORADO STATE UNIVERSITY
H CENTRAL RECEIVING
I REFERENCE DOCUMENT NUMBER: AFE 415354
P FORT COLLINS CO 80523-6011

Contact: F.C. DENNIS
Phone: (970)491-3006
Department: CO State Frst Svc

TO:

Financial Assistance Program

Item #	Description	Qty	UOM	Unit Price	Extension	Acct #	Sub	User
1)	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; Front Range Fuels Treatment Partnership (a.k.a. FRFTP); Project # 530926-FC; 06CPG SFA FRFT FC; <u>3rd Payment</u>	1	LOT	21379.3600	21379.36	530926	5980	
TOTAL:					\$21,379.36			

*Paid 12-16-08
Check # 724007 for \$21,379.36
KC*

NOTIFY THE DEPARTMENT
IMMEDIATELY IF THERE ARE
ANY EXCEPTIONS TO THIS AFE

SIGNATURE

DATE



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Forest Land Enhancement Program (a.k.a.: FLEP)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	

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

12-15-08
KC

Name: Ben Delatour Scout Ranch

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

Approved for Payment
C.S.F.S.
A 415354
12-15-08
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: 530926 - ^{Fe}Ben Delatour Scout Ranch Cooperator Match: \$ 21,446¹⁰ N

Approved Funding: \$ 49,000 N Total Project: ~~\$ 98,000~~ \$ 42,825.46

CSFS Account Number: 530926 - 5980 Amount of Payment: \$ 21,379.36^N

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

Approved by FC Jenni
(Program manager signature)

Date: 12/8/08



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Forest Land Enhancement Program (a.k.a.: FLEP)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	

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

Name: Ben Delatour 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: 530926 - Ben Delatour Scout Ranch Cooperator Match: \$ 21,446.¹⁰

Approved Funding: \$ 49,000 Total Project: \$ 98,000

CSFS Account Number: 530926 Amount of Payment: \$ 21,379.36

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. 530926
(For Official Use Only-
No. from original application)

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

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	\$4959.63 \$3809.88 \$4848.40 \$7761.45	\$21,446.10	A Labor Cost= \$42,825.46
Operating Exp ^{3,*} (Actual)	0	0	B Oper. Exp.= 0
Value of donated services and materials (not an actual cost)	0	0	C Total value of donations= 0
Revenue Generated (from sale of wood products only) ^{4,*}	0	0	D Revenue= 0
Project Cost	\$21,379.36	\$21,446.10	E Total Project (A+B+C-D) = \$42,825.46
			Amount Originally Approved = \$49,000
How much of your total cost was paid to CSFS for Products and/or Services? <u>\$ 0</u>			Amount to be Reimbursed ⁵ (.5XE) not to exceed Actual Costs \$21,379.36

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: *Sheryl McFadden* Date: 11-13-08

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: *Jim Kelly*
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
ACCOMPLISHMENT REPORT (page 2)**

Project No. 530926

To be completed by CSFS forester:

PROGRAM:			
WUI Incentives D-space: _____		I & D Prevention and Suppression – Bark Beetle: _____	
FLEP: _____	FRFTP: <u>X</u>	STEVENS' Fund: _____	SFA: _____

WUI D-space Accomplishment:		
No. of D-spaces = _____	Acres slash disposal = _____	Acres fuel breaks = _____
Acres thinned = _____	Acres pruned = _____	

I & D Prevention and Suppression Accomplishment:
No. of infested trees treated: _____
Acres inspected and treated: _____
Acres thinned: _____

FLEP Accomplishment (Not included above):		
#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = <u>22</u> ^{DS}
#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
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 \$17.55/hr. Separate expenses by component (activity). Attach receipts.

Sheryl A. McBride

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
12/15/2007	17 CSFS Vols	Slash burning of county crew piles	119	\$2,088.45
2/23/2008	2 CSU Vols	Skidding of logs	12	\$210.60
3/5/2008	2 vols	Fire wood removal from woods	4	\$70.20
3/8/2008	12 vols	Slash piling and log removal	42	\$737.10
3/9/2008	2 vols	Fire wood removal from woods	4	\$70.20
3/9/2008	12 vols	Slash piling and log removal	48	\$842.40
3/16/2008	10 vols	Slash piling and log removal	35	\$614.25
3/19/2008	3 vols	Fire wood removal from woods	6	\$105.30
3/22/2008	12 vols	Slash piling and log removal	48	\$842.40
4/5/2008	2 CSU Vols	Skidding and bucking of wood	12	\$210.60
4/5/2008	12 vols	Slash piling and log removal	42	\$737.10
4/6/2008	4 vols	Fire wood removal from woods	8	\$140.40
4/6/2008	12 vols	Slash piling and log removal	42	\$737.10
4/10/2008	15 vols	Slash piling and log removal	60	\$1,053.00
4/12/2008	7 FRCC Vols	Slash burning	42	\$737.10
4/12/2008	14 vols	Slash piling and log removal	49	\$859.95
4/13/2008	16 vols	Slash piling and log removal	56	\$982.80
4/14/2008	12 vols	Cutting and skidding	72	\$1,263.60
4/15/2008	7 vols	Cutting and hauling	56	\$982.80
4/16/2008	2 vols	Fire wood removal from woods	4	\$70.20
4/20/2008	4 vols	Fire wood removal from woods	6	\$105.30
4/21/2008	18 vols	Cutting and hauling	108	\$1,895.40
4/24/2008	12 vols	Slash piling and log removal	48	\$842.40
4/27/2008	2 vols	Fire wood removal from woods	4	\$70.20
4/28/2008	13 vols	Cutting and hauling	78	\$1,368.90
5/1/2008	15 vols	Slash piling and log removal	60	\$1,053.00
5/3/2008	50 Scouts	Chipping and burn area rehab	25	\$438.75
5/4/2008	2 vols	Fire wood removal from woods	5	\$87.75
5/7/2008	3 vols	Fire wood removal from woods	4	\$70.20
5/8/2008	15 vols	Slash piling and log removal	60	\$1,053.00
5/18/2008	5 CSU Vols	Skidding of logs	35	\$614.25
5/18/2008	2 vols	Fire wood removal from woods	6	\$105.30
6/7/2008	6 Scouts	Chipping	19	\$333.45
6/14/2008	1 Scout	Skidding	3	\$52.65
			1222	\$21,446.10



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect Disease and 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 checked="" type="checkbox"/>
Stewardship Incentives Program (SIP)	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	<input type="checkbox"/>

Name: Ben Delatour 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: Ben Delatour Scout Ranch Cooperator Match: \$ 16,988.40

Approved Funding: \$49,000 Total Project: \$98,000

CSFS Account Number: \$4,032.56 from #536855, \$10,410 from #536614, \$2,353.50 from #530926
 Amount of Payment: \$16,796.06

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. 530926
(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)	\$16,796.06	\$16,988.40	A Labor Cost= \$33,784.46
Operating Exp ^{3,*} (Actual)	0	0	B Oper. Exp.= 0
Value of donated services and materials (not an actual cost)	0	0	C Total value of donations= 0
Revenue Generated (from sale of wood products only) ^{4,*}	0	0	D Revenue= 0
Project Cost	\$16,796.06	\$16,988.40	E Total Project (A+B+C-D) = \$33,784.46
			Amount Originally Approved = \$49,000
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 \$16,796.06

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: 7-25-07

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
ACCOMPLISHMENT REPORT (page 2)

Project No. 530926

To be completed by CSFS forester:

PROGRAM:

WUI Incentives D-space: _____ I & D Prevention and Suppression – Bark Beetle: _____

FLEP: _____ FRFTP: X STEVENS' Fund: _____ SFA: _____

WUI D-space Accomplishment:

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

Acres thinned = _____ Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: _____

Acres thinned: _____

FLEP Accomplishment (Not included above):

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = <u>38</u>
#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 = _____		

Form D

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 \$17.55/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
10/06	J. DeFranco	Site inspection w/ Tony S. & Bob S.	2.0	35.10
10/23	"	Meeting with County crew	1.0	17.55
10/24	"	Daily crew meeting, accomplishment	1.0	17.55
10/25	"	" " "	1.0	17.55
10/26	"	" " "	1.0	17.55
10/30	"	" " "	1.0	17.55
10/31	"	" " "	1.0	17.55
11/1	"	Site inspection	1.0	17.55
11/2	"	Meeting with County crew	1.0	17.55
11/6	"	" " " "	1.0	17.55
11/6	"	Shop time with crew-work on saw	1.0	17.55
11/7	"	Meeting with crew	1.0	17.55
11/13	"	" " "	1.0	17.55
11/14	"	" " "	1.0	17.55
11/17	"	Site inspection	1.0	17.55
11/27	"	meet with County crew	1.0	17.55
11/28	"	" " " "	1.0	17.55
11/29	"	" " " "	1.0	17.55
11/30	"	" " " "	1.0	17.55
12/4-7	"	" " " "	4.0	70.20
12/11-14	"	" " " "	4.0	70.20
12/15	J. DeFranco	Site inspection	1.0	17.55
12/29	J. DeFranco	administrative time - NOT reimbursable	1.0	-17.55

*DW

Page TOTALS 29 \$526.50
 29 \$508.95 - DW



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect Disease and 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 checked="" type="checkbox"/>
Stewardship Incentives Program (SIP)	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	<input type="checkbox"/>

Name: Ben Delatour 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: Ben Delatour Scout Ranch Cooperator Match: \$6,879.60

Approved Funding: \$49,000 Total Project: \$98,000

CSFS Account Number: 530926 Amount of Payment: \$6,818.83

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

Approved by _____ Date: _____
(Program manager signature)



**LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT**

Project No. 5-30926
(For Official Use Only-
No. from original application)

Applicant name (please print): BEN DELATOUR SCOUT RANCH - LONG'S PEAK COUNCIL

	Total Contracted Services¹	Total Landowner Services²	Totals
Labor Cost	\$ 6,233.83 \$ 6,818.83-DW	\$ 7,406.10 \$ 6,879.60	A Labor Cost= \$13,698.43 \$ 13,639.93
Operating Exp ^{3,*}	0 425.00	0	B Oper. Exp.= \$ 0 \$ 425.00
Revenue Generated (from sale of wood products only) ^{4,*}	0	0	C Revenue= 0
Project Cost			D Total Project, 13,698.43 (A+B-C)= \$ 14,064.93
			Amount Originally Approved = 49,000.00
How much of your total cost was paid to CSFS for Products and/or Services? \$ 0			Amount to be Reimbursed⁵ (.5XD) \$ 6,818.83

- ¹ Any contracted services where payment was made for services.
- ² Use up to \$ 11.68/hour for Landowner 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 (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: [Signature] Date: 1-18-07
BEN DELATOUR SCOUT RANCH - LONG'S PEAK COUNCIL BSA
 Mailing Address: 2351 CITY RD 68C City: RED FEATHER LAKE
 County: LARIMER State: CO Zip: 80545 Phone: 970-881-2144
 Practice certified by: [Signature] Denise White
 CSFS Service Representative

Payment Approval: _____ Amount: _____ Date: _____
 CSFS

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.

LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)

Project No. 5-30926

To be completed by CSFS:

PROGRAM: _____
From application and Form E

Record Accomplishment:

WUI D-space Accomplishment:

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

I & D Prevention and Suppression Accomplishment:

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

FLEP Accomplishment:

#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 = _____		

FRFTP Accomplishment:

No. of D-spaces= _____ Acres slash disposal= _____ Acres fuel breaks = 40.4 20-0W
Acres thinned= _____ Acres pruned= _____

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 \$17.55/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

16 receipts on 11-12

Date	By Whom:	Activity/Expense:	Hours	Expenses
11/16/06	A. Hargrave	Cut TREE PROCESSING - buck to firewood, haul, split	7	122.85
11/14/06	C. Schmidt	Cut Tree Processing	7	122.85
11/4/06	J. Reeves	Cut Tree Processing	7	122.85
11/4/06	E. Seel:	Cut Tree Processing	7	122.85
11/6/06	C. Schmidt	Cut Timber Processing	9	157.95
11/11/06	S. Solw	Cut Timber Processing	9	157.95
"	T. Torres	"	9	157.95
"	R. Cox	"	9	157.95
"	J. Beckson	"	9	157.95
"	E. Sharn	"	9	157.95
"	T. Torres	"	9	157.95
"	J. Dewis	"	9	157.95
"	L. Gaster	"	9	157.95
"	K. Sangster	"	9	157.95
"	J. Temple	"	9	157.95
"	P. Barry	"	9	157.95
"	M. Schiltz	"	9	157.95
"	M. Kerulis	"	9	157.95
"	S. Temple	"	9	157.95
"	R. Erdal	"	9	157.95
11/12/06	D. Osborn	Cut Timber Processing	10	175.50
"	J. Jacobs	"	10	175.50
"	K. Sangster	"	10	175.50
"	A. Elyst	"	10	175.50
"	P. Cada	"	10	175.50
"	M. Gillis	"	10	175.50
"	B. Henley	"	10	175.50
"	D. Burrow	"	10	175.50
"	A. Levesette	"	10	175.50
"	R. Erdal	"	10	175.50

PAGE TOTALS 272hrs \$4,773.60 OK
Page 1

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 \$17.55/hr. Separate expenses by component (activity). Attach receipts.

~~_____~~
Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
11/12/06	A. Hasgrave	Cut Timber Processing	10	175.50
"	T. Tarcus	"	10	175.50
"	B. Lancaster	"	10	175.50
"	N. Dewald	"	10	175.50
"	M. Schiltz	"	10	175.50
"	T. Travers	"	10	175.50
11/20/06	J. Hayden	Cut Timber Processing	10	175.50
"	A. Plygt	"	10	175.50
"	T. Costanzo	"	10	175.50
"	N. Dewald	"	10	175.50
"	B. Gley	"	10	175.50
"	J. Solis	"	10	175.50

PAGE TOTALS 120 Lrs \$2,106.00 OK

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

Invoice No. 6523

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 12/01/2006
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. Fuels Reduction	\$ 6,233.83	\$ 6,233.83
1	Materials Cost \$15.00/day/saw	\$ 405.00	\$ 405.00
9	Fuel Cost \$20.00/day	\$ 20.00	\$ 180.00
***** Please make check out to Larimer County*****			

SubTotal \$ 6,818.83

Shipping

Payment

Comments
 Name
 CC #
 Expires

Tax Rate(s)

TOTAL \$ 6,818.83



Empty rectangular box for additional notes or terms.

Terry Dunn

From: Tony Simons [tsimons@larimer.org]
Sent: Tuesday, December 19, 2006 9:26 AM
To: tedunn@bsamail.org
Subject: Ben Delatour Mitigation

Terry, to date 40.4 acres of Fuel Break have been constructed.

I will be sending a map soon.

If you need anything else please let me know

Tony Simons

This sheet not submitted

LANDOWNER ASSISTANCE PROGRAMS
COST DOCUMENTATION SUMMARY
Ben Delatour Scout Ranch, Longs Peak Council, BSA

Page #	Vol Hours	Expense Value
Page 1	272	\$ 4,773.60
Page 2	120	\$ 2,106.00
<i>This page save for 2nd reimbursement request</i> → Page 3	30	\$ 526.50 508.95 - DW
Totals	422	\$ 7,406.10 7388.55 - DW



**LANDOWNER ASSISTANCE PROGRAMS
APPLICATION FOR COST-SHARE**

PROJECT NUMBER: 5-30926
(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 Terry's Office: 970-330-6305

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

PRACTICES TO BE COMPLETED BY: August 31, 2008
Date

Landowner and CSFS:

CSFS:

Practice No. & Component Title	Quantity Requested	Quantity Approved	Maximum C/S Amount Eligible	C/S Amount Requested	C/S Amount Approved
LOA-9 Fire and Catastrophic Risk Reduction: fuelbreak creation and slash pile burning	80 acres	80 acres	N/A	\$49,000.00	\$39,837.40

Total: \$39,837.40

Request for cost-share assistance under the LOA program is to meet the objective stated in the management plan. 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, practices must be maintained for a minimum of 10 years. There are no partial payments for FLEP or without prior approval.

As a cooperator, I certify by signing below that neither I nor any principals represented herein are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. I also agree to immediately provide an update to the Colorado State Forest Service in the event this status changes.

LANDOWNER SIGNATURE: [Signature] **DATE:** 9-26-06

To be completed by CSFS:

CSFS FIELD REVIEW SIGNATURE: [Signature] **DATE:** 9-26-06
(Additional USFWS guidelines addressed)

PROGRAM: Front Range Fuels Treatment Partnership
See Form E for list of current LOA programs.

C/S APPROVED: [Signature] **AMOUNT:** \$39,837.40 **DATE:** 9-26-06

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>01/28/2009</u>	Requested By: <u>Dana 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:
--	--------

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	530926	5980			Pay Scout Ranch will treat a total of 80 acres for fuel mitigation and fire risk reduction. Work includes thinning, limbing, pile burning, and skidding and removing of some materials.	\$4,005.75	
2							
3							
4							
5							
6							
7							
8							
9							
10							

SPECIAL INSTRUCTIONS:	Expenditure Approval: Authorized Signature: _____ Date: _____	Subtotal: \$ <u>4,005.75</u> Discount: \$ _____ TOTAL: \$ <u>4,005.75</u>
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