



COPY

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)	
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:

Muriel L. MacGregor Charitable Trust

Address:

Po Box 4675

Estes Park, CO 80517

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

1359028

06-13-11

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: *5308420-14-FC ~*Approved Funding: *\$46,920 -*Total Project: *\$12,009.49 -*CSFS Account Number: *5308420-6693 ~*

'09SLP HAZ FUELS Fr FC

Amount of Payment: *\$10,779.74 ~*

Circle one:

1st Payment2nd Payment3rd Payment

Final Payment

3rd & Final

Approved by

[Signature]
(Program manager signature)

Date:

6/13/11

Colorado State Forest Service

Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

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

Project No. 5308420-14-FC

(For Official Use Only-

No. from original application)

Applicant name (please print):

MacGregor Ranch - Muriel L.
MacGregor Charitable Trust

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	\$8977.50	\$3,031.99	A Labor Cost= \$12,009.49
Operating Exp ^{3,*} (Actual)	0	0	B Oper. Exp.= 0
Project Cost	\$8977.50	\$3,031.99	C Total Project (A+B)= 12,009.49
			Amount Originally Approved = \$46,920
			Amount to be Reimbursed not to exceed \$470 Per Acre \$10,779.74 ~

¹ Any contracted services where payment was made for services.² Use up to \$ 20.25/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 Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.⁵ Reimbursement amount cannot exceed \$470/acre for Emergency Supplemental Funds.

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

Landowner Signature:

William L. Brown, Trustee

Date:

6/3/11

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

Mailing Address:

Po Box 4675

City:

Estes Park

County:

Larimer

State:

CO

Zip:

80517

Phone:

970.586.3749

Practice certified by:

Greg Zarn
CSFS forester

Payment Approval:

[Signature]
CSFS program manager

Amount:

\$10,779.74

Date:

6/13/11

~

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.

01/19/10

**EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)**

Project No. 5308420-14

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 = _____ Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: 23

Acres thinned: _____

*DMT buffer zone &
thinning of suppressed
clumps.*

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 = _____



Project # 5308420 - 14

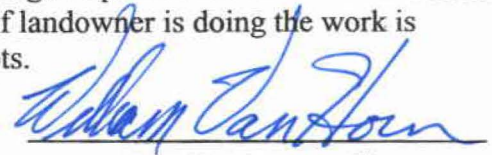
Form D-ES

Page 1

**EMERGENCY SUPPLEMENTAL FUNDS
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.

GS = Grady Stieler - \$60/hr / saw Contractor
BR - Bret Rasmussen, Ranch employee \$20.25/hr
BM - Ranch Volunteer \$20.25/hr.
BS - Ranch Trustee \$20.25/hr
GF, " " "
BUH " " "


Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
11/12/10	GS	Cut Trees @ \$60	6	360 -
11/12	BUH	limbing w/saw @ 24.25	5	121.25
11/13	GS	Cut Trees	6 1/2	390 -
11/13	BUH	limbing	6	145.50
11/13	BR	slash - Truck, dump, tractor @ \$60	4	240 -
11/23	GS	Cut Trees	5 1/2	330 -
11/23	G.S.	Skid Steer - gather logs @ \$75	2 1/2	187.50
11/24	G.S.	Cut Trees	6 1/2	390 -
11/26	G.S.	" "	6 1/2	390 -
11/26	B.S.	limbing w/saw @ 24.25	5	121.25
11/27	GS	Cut Trees	7 1/2	450 -
11/27	BUH	limbing @ 24.25	5 1/2	133.37
11/27	BR	slash - truck, trailer tractor	5	300 -
11/28	G.S.	Cut Trees	5	300 -
11/28	G.S.	Skid Steer - gather logs	3	225 -
11/29	G.S.	Cut Trees	6	360 -
11/29	BM	slash @ 20.25	5	101.25
11/29	BUH	limbing @ 24.25	5	121.25
11/30	G.S.	Cut Trees	7 1/2	450 -
11/30	BUH	limbing @ 24.25	5	121.25
12/1/10	G.S.	Cut Trees	7	420 -
12/1	G.C.	limbing @ 24.25	4 1/2	109.12
12/2	G.S.	Cut Trees	5	300 -
12/2	G.S.	Skid Steer - gather logs	3	225 -
12/2	BR	slash w/ truck, trailer, tractor	4	240 -
12/3	G.S.	Cut Trees	8	480 -
12/3	BUH	limbing	6	145.50
Total this page				7157.24

101.25

121.50
81

101.25

111.37
101.25

101.25

101.25

91.12

81

121.50
6472.49

Contractor Equipment

Skid Steer (wet) \$75/hr
1 Ton Truck & Trailer \$60/hr

Ranch Equipment

Truck w/ dump trailer & Tractor \$60/hr
Chain Saw \$4/hr

1/2010

**EMERGENCY SUPPLEMENTAL FUNDS
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	
12/4/10	G.S.	Cut Trees	8	480 -	
12/4/10	G.C.	limbing @ 24,25	6	195.50	121.50
12/5	G.S.	Cut Trees	8	480 -	
12/6	G.S.	" "	2 1/2	150 -	
12/6	G.S.	Skid Steer - gather logs	6	450 -	
12/7	G.S.	Cut Trees	8	480 -	
12/7	B.R.	Haul Logs - Truck, Trailer, Tractor	6	360 -	121.50
12/8	G.S.	Cut Trees	8	480 -	
12/8	B.V.H.	limbing	6	195.50	121.50
12/9	G.S.	Skid Steer Slash	8	600 -	
12/10	G.S.	Skid Steer Slash	8	600 -	
12/11	B.R.	Haul Logs - Truck, Trailer Tractor	6	360 -	121.50
12/14	B.V.H.	Slash @ 24,25	5	121.25	101.25
		Total this page		4852.25	4307.25
		Previous page		7157.24	6472.49
		total this request		12,009.49	10,779.74
		All marked trees cut plus unmarked infected trees - total trees processed -		134	

GRADY STIELER

155 STIELER TRAIL

COMFORT, TX

78013

TEL : 830 285 1996

TO : MacGregor Ranch
2010

Date : 10th December

Date		Description	Price	Amount
11/12	6 Hours	Grady	\$ 60.00	\$ 360.00
11/13	6.5 Hours	Grady	\$ 60.00	\$ 390.00
11/23	5.5 Hours	Grady	\$ 60.00	\$ 330.00
11/23	2.5 Hours	Skid Steer Work	\$ 75.00	\$ 187.50
11/24	6.5 Hours	Grady	\$ 60.00	\$ 390.00
11/26	6.5 Hours	Grady	\$ 60.00	\$ 390.00
11/27	7.5 Hours	Grady	\$ 60.00	\$ 450.00
11/28	5 Hours	Grady	\$ 60.00	\$ 300.00
11/28	3 Hours	Skid Steer Work	\$ 75.00	\$ 225.00
11/29	6 Hours	Grady	\$ 60.00	\$ 360.00
11/30	7.5 Hours	Grady	\$ 60.00	\$ 450.00
12/01	7 Hours	Grady	\$ 60.00	\$ 420.00
12/02	5 Hours	Grady	\$ 60.00	\$ 300.00
12/02	3 Hours	Skid Steer Work	\$ 75.00	\$ 225.00
12/03	8 Hours	Grady	\$ 60.00	\$ 480.00
12/04	8 Hours	Grady	\$ 60.00	\$ 480.00
12/05	8 Hours	Grady	\$ 60.00	\$ 480.00
12/06	2.5 Hours	Grady	\$ 60.00	\$ 150.00
12/06	6 Hours	Skid Steer Work	\$ 75.00	\$ 450.00
12/07	8 Hours	Grady	\$ 60.00	\$ 480.00
12/08	8 Hours	Grady	\$ 60.00	\$ 480.00
12/09	8 Hours	Skid Steer Work	\$ 75.00	\$ 600.00
12/10	8 Hours	Skid Steer Work	\$ 75.00	\$ 600.00
		<u>TOTAL</u>		<u>\$ 8977.50</u>
		<u>Less Cheque</u>		<u>\$ 5000.00</u>
		<u>TOTAL DUE</u>		<u>\$ 3977.50</u>

Pa.



COPY

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)	
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:

Muriel L. MacGregor Charitable Trust

Address:

P.O. Box 4675
Estes Park, CO 80517
Approved for Payment
C.S.F.S.
994113
10-05-10
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: 5308420-14-FC ~Approved Funding: \$46,920 ~Total Project: \$37,176.92 ~CSFS Account Number: 5308420-6693
'09 Sup Haz Fuels FR FC

 Amount of Payment: \$20,680 ~
Circle one: 1st Payment
 2nd Payment ~
3rd Payment

Final Payment

Approved by

(Program manager signature)

Date:

9/30/10

Colorado State Forest Service

Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736



COPY

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)	
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:

Muriel L. MacGregor Charitable Trust^{KE}

Address:

P.O. Box 4675
Estes Park, CO 80517

Approved for Payment

C.S.F.S.

896738

08-03-10

KE

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:

5308420-14-FC

Approved Funding:

\$47,000

Total Project:

\$37,176.92

CSFS Account Number:

5308420-6693 ~
109 SUP HAZ FUELS FR FC

Amount of Payment:

\$12,220 ~

Circle one:

1st Payment
2nd Payment3rd Payment

Final Payment

Approved by

[Signature]
 (Program manager signature)

Date:

7/27/10

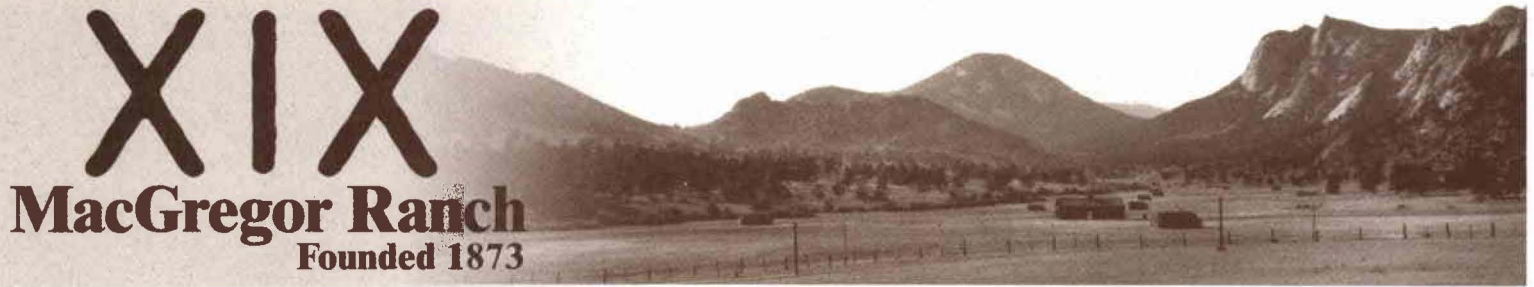
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COPY

XIX

MacGregor Ranch

Founded 1873



July 13, 2010

Greg Zausen
Fort Collins District
Colorado State Forest Service
Foothills Campus, Building 1052, CSU
Fort Collins, Colorado 80523-5075

Dear Greg,

Enclosed please find our first pay request for project #5308420-14. Sheet 1 of the daily detail sheets is for work until your first visit on 6/10/10.

All work included in this request has been paid. There are no outstanding obligations.

Sincerely,

Bill Van Horn



Muriel L. MacGregor Charitable Trust Foundation
P.O. Box 4675, Estes Park, CO 80517
Phone: 970-586-3749, fax: 970-586-1092

email: boardoftrustees@macgregorranch.com, website: www.macgregorranch.com

Board of Trustees: Bill Van Horn - Chairman



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"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<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 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 checked="" type="checkbox"/>

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

Name: Muriel L. MacGregor Charitable Trust

Address: P.O. Box 4675
Estes Park, CO 80517

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: 5308420-14

Approved Funding: ~~\$47,000~~ \$46,920 Total Project: \$37,176.92

CSFS Account Number: 5308420-6693 Amount of Payment: \$12,220

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

Approved by _____
 (Program manager signature)

Date: _____

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

Project No. 5308420-14
(For Official Use Only-
No. from original application)

Applicant name (please print): MacGregor Ranch - Muriel L. MacGregor
Charitable Trust

	Total Contracted Services¹	Total Landowner Services²	Totals
Labor Cost (Actual)	\$13,950	\$6,236.92	A Labor Cost= \$20,186.92
Operating Exp ^{3,*} (Actual)	\$8,810	\$8,180	B Oper. Exp.= \$16,990
Project Cost	\$22,760	\$14,416.92	C Total Project (A+B)= \$37,176.92
			Amount Originally Approved = \$47,000
			Amount to be Reimbursed not to exceed \$470 Per Acre \$12,220

¹ Any contracted services where payment was made for services.

² Use up to \$ 20.25/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 Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.

⁵ Reimbursement amount cannot exceed \$470/acre for Emergency Supplemental Funds.

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

Landowner Signature: William H. Van Horn
Trustee

Date: 7/21/2010

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

Mailing Address: P.O. Box 4675 City: Estes Park

County: Larimer State: CO Zip: 80517 Phone: 970.586.3749

Practice certified by: [Signature]
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.

01/19/10

**EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)**

Project No. 5308420-14

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 = _____ Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: 26

Acres thinned: _____

*patch cuts and
individual tree
removals. MPB
treatments.*

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 = _____ | | |

**EMERGENCY SUPPLEMENTAL FUNDS
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.

B.S. = Buz Schageman - Trustee - \$20.25
 BVH = Bill Van Horn - Trustee - \$20.25
 G.S. = Grady Stielev - Contractor - \$60/hr includes Saw
 N.S. = Neeng Stielev - Contractor - \$30/hr " "
 B.M. = Brent Martin - Ranch Volunteer - \$20.25/hr - Tractor, Truck, Trailer
 P.N. = Paul Nickel - Ranch Volunteer - \$20.25/hr - slash stacker

[Signature]
 Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
6/7	B.S.	Cut trees - Bull Pasture - personal Saw	8@24 ²⁵	194.00
6/8	"	" Bull Pasture & Home Ranch	8@24 ²⁵	194.00
6/8	G.S.	" " " "	8@60	480.00
"	N.S.	" " " "	8@30	240.00
"	B.M.	Haul logs to burner	6@26 ⁵⁰	121.50
"	Skid Steer	load logs	2.6@75	195.00
"	Ranch T&T	Haul logs	6@60	360.00
"	P.N.	stack slash	3.5@20 ²⁵	70.88
6/9	B.S.	Cut Trees - Bull Pasture & Home Ranch - Saw	8.5@24 ²⁵	206.12
"	G.S.	" " " "	8.5@60	510.00
"	N.S.	" " " "	8.5@30	255.00
"	P.N.	stack slash " "	3.5@20 ²⁵	70.88
"	B.M.	haul logs - stack slash	6.5@20 ²⁵	172.12
"	Skid Steer	load logs	3.1@75	232.50
"	Ranch T&T	haul logs	6@60	360.00
"	1 ton	haul equipment	2@60	120.00
6/10	B.S.	Cut trees Home Ranch - personal Saw	4@24 ²⁵	97.00
"	G.S.	" " " "	8.5@60	510.00
"	N.S.	" operate skid steer	8.5@30	255.00
"	P.N.	stack slash	3@20 ²⁵	60.75
"	B.M.	" haul logs	8.5@20 ²⁵	172.12
"	Skid Steer	load logs	3.0@75	225.00
"	Ranch T&T	load slash - haul logs	6.5@60	390.00
		Sub Total 6/7 → 6/10		5,491.86

Equipment

Contractor
 1 ton Truck & Trailer - \$60/hr
 Skid Steer - wet \$75/hr

Ranch

Truck w/dump trailer and Tractor \$60/hr.
 Chain Saw - \$4/hr.

1/2010

**EMERGENCY SUPPLEMENTAL FUNDS
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.

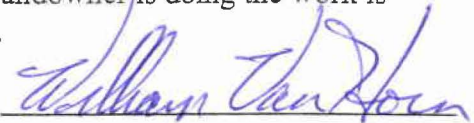
William Van Horn

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
6/11	B.V.H.	Mark Trees determine log Yarding	4 @ 20 ²⁵	81 ⁰⁰
"	G.S.	Fell trees South Side (Unit 1)	8.5 @ 60	510 ⁰⁰
"	N.S.	Limb - stack - load	8.5 @ 30	255 ⁰⁰
"	B.S.	" "	6.5 @ 24 ²⁵	157.62
"	R.M.	load - haul - stack	8.5 @ 20 ²⁵	172.12
"	Skid Steer	Push Slash - skid logs load logs	5.8 @ 75	435 ⁰⁰
"	Ranch T&T	Push Slash - haul logs	8.5 @ 60	510 ⁰⁰
6/12	B.V.H.	Clean up & hauling	5 @ 20 ²⁵	101 ²⁵
"	B.S.	" "	5 @ 20 ²⁵	101 ²⁵
"	R.M.	" "	5 @ 20 ²⁵	101 ²⁵
"	Ranch T&T	" "	5 @ 60 ⁰⁰	300 ⁰⁰
6/14	B.S.	Slash	8 @ 20 ²⁵	162 ⁰⁰
"	B.V.H.	Marking - Slash	6 @ 20 ²⁵	121 ⁵⁰
"	P.N.	Slash	8 @ 20 ²⁵	162 ⁰⁰
"	G.S.	felling	9 @ 60	540 ⁰⁰
"	N.S.	limbing stacking	9 @ 30	270 ⁰⁰
"	R.M.	load - haul - stack	9 @ 20 ²⁵	182 ²⁵
"	Skid Steer	" " "	6.2 @ 75	465 ⁰⁰
"	Ranch T&T	" " "	8 @ 60	480 ⁰⁰
"	1 ton	move equip	2 @ 60	120 ⁰⁰
6/15	B.S.	Marking - Slash	4 @ 20 ²⁵	81 ⁰⁰
"	B.V.H.	Preping Yarding areas	4 @ 20 ²⁵	81 ⁰⁰
"	P.N.	Slash	6 @ 20 ²⁵	121 ⁵⁰
"	G.S.	Felling	8.5 @ 60 ⁰⁰	510 ⁰⁰
"	N.S.	limbing - Yarding	8.5 @ 30	255 ⁰⁰
"	R.M.	load - haul - stack	9 @ 20 ²⁵	182 ²⁵
"	Skid Steer	" " "	5.4 @ 75	405 ⁰⁰
"	Ranch T&T	" " "	8 @ 60	480 ⁰⁰
				7342.99

**EMERGENCY SUPPLEMENTAL FUNDS
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.

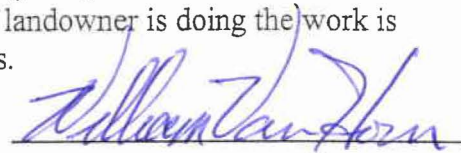


Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
4/16	P.N.	slash	6.5 @ 20 ²⁵	131.62
"	B.M.	" load haul	8.5 @ 20 ²⁵	172.12
"	G.S.	felling	8.5 @ 60	510.00
"	N.S.	limbing, stacking	8.5 @ 30	255.00
"	Skid Steer	load, haul, stack	6.0 @ 75	450.00
"	Ranch T,T,T	" " "	7.0 @ 60	420.00
6/17	BUH	organize & direct	3.0 @ 20 ²⁵	60.75
"	B.S.	Mark Trees	3.5 @ 20 ²⁵	70.87
"	P.N.	Slash	4.0 @ 20 ²⁵	81.00
"	G.S.	felling	8.5 @ 60	510.00
"	N.S.	limbing - stacking	8.5 @ 30	255.00
"	Skid Steer	load, haul & stack	7.0 @ 75	525.00
"	Ranch T,T,T	" " "	6.5 @ 60	390.00
"	B.M.	" " "	8.5 @ 20 ²⁵	172.12
4/18	B.M.	" " "	8.5 @ 20 ²⁵	172.12
"	B.S.	slash	5 @ 20 ²⁵	101.25
"	G.S.	felling	8.5 @ 60	510.00
"	N.S.	limbing & stacking	8.5 @ 30	255.00
"	Skid Steer	load, haul, stack	6.5 @ 75	487.50
"	Ranch T,T,T	" " "	7.0 @ 60	420.00
6/19	B.M.	load Haul Stack	6.0 @ 20 ²⁵	121.50
	G.S.	felling	6.0 @ 60	360.00
	N.S.	limbing - stacking	6.0 @ 30	180.00
	Skid Steer	load haul stack	4.0 @ 75	325.00
	Ranch T,T,T	" " "	5.5 @ 60	330.00
				7265.65

**EMERGENCY SUPPLEMENTAL FUNDS
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
6/21	BUH	slash	4 @ 20 ²⁵	81 ⁰⁰
"	B.M.	load haul, stack	8.5 @ 20 ²⁵	172 ¹²
"	G.S.	felling	8.5 @ 60	510 ⁰⁰
"	N.S.	limbing & stacking	8.5 @ 30	255 ⁰⁰
"	Skid Steer	load, haul, stack	7.5 @ 75	562 ⁵⁰
"	Ranch T.T.T	" " "	7.0 @ 60	420 ⁰⁰
6/22	B.S.	slash	5 @ 20 ²⁵	101 ²⁵
"	G.S.	felling	8.5 @ 60	510 ⁰⁰
"	N.S.	limbing - stacking	8.5 @ 30	255 ⁰⁰
"	Skid Steer	load, haul, stack	7.0 @ 75	525 ⁰⁰
"	Ranch T.T.T	" " "	7.0 @ 60	420 ⁰⁰
6/23	P.N.	slash	4.5 @ 20 ²⁵	91 ¹²
"	G.S.	felling	8.5 @ 60	510 ⁰⁰
"	N.S.	limbing & stacking	8.5 @ 30	255 ⁰⁰
"	B.M.	load, haul, stack	8.5 @ 20 ²⁵	172 ¹²
"	Skid Steer	" " "	7.0 @ 75	525 ⁰⁰
"	Ranch T.T.T	" " "	7.0 @ 60	420 ⁰⁰
6/24	P.N.	slash	5.0 @ 20 ²⁵	101 ²⁵
"	G.S.	felling	8.5 @ 60	510 ⁰⁰
"	N.S.	limbing - stacking	8.5 @ 30	255 ⁰⁰
"	Skid Steer	load, haul, stack	7.0 @ 75	525 ⁰⁰
"	Ranch T.T.T	" " "	7.0 @ 60	420 ⁰⁰
6/25	Tax Credit	Connections, Inc. Employees		
"		4 employees - slash & clean up	4.5 @ 20 ²⁵	369 ⁵⁰
"	BUH	Supervise	4.5 @ 20 ²⁵	91 ¹²
"	G.S.	felling	8.5 @ 60	510 ⁰⁰
"	N.S.	limbing, stacking	8.5 @ 30	255 ⁰⁰
"	Skid Steer	load, haul, stack	6.5 @ 75	487 ⁵⁰
"	Ranch T.T.T	" " "	7.5 @ 60	450 ⁰⁰
"	B.M.	" " "	8.5 @ 20 ²⁵	172 ¹²

1/2010

9926.60

Landowner Signature

7-8-2010 CK# 21594
\$16,722.50

7-1-2010 CK# 21588
\$6,000.00

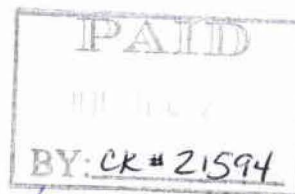
GRADY STIELER

155 STIELER TRAIL

COMFORT, TX

78013

TEL : 830 285 1996

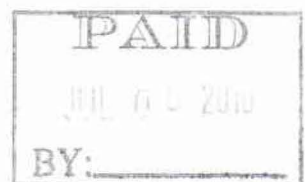


TO : MacGregor Ranch

Date : 2nd July 2010

Date		Description	Price	Amount
6/8	Grady - 8 hours	Cut Trees in Bull Pasture and Home Ranch	\$ 60.00	\$ 480.00
6/8	Nina - 8 hours	Cut Trees in Bull Pasture and Home Ranch	\$ 30.00	\$ 240.00
6/8	Skid steer - 2.6 hrs	Load logs	\$ 75.00	\$ 195.00
6/9	Grady - 8.5 hours	Cut Trees in Bull Pasture and Home Ranch	\$ 60.00	\$ 510.00
6/9	Nina - 8.5 hours	Cut Trees in Bull Pasture and Home Ranch	\$ 30.00	\$ 255.00
6/9	Skid steer - 3.1 hrs	Load logs	\$ 75.00	\$ 232.50
6/9	1 Ton - 2 hours	Hauling equipment	\$ 60.00	\$ 120.00
6/10	Grady - 8.5 hours	Cut Trees on Home Ranch	\$ 60.00	\$ 510.00
6/10	Nina - 8.5 hours	Cut Trees on Home Ranch	\$ 30.00	\$ 255.00
6/10	Skid steer -3 hrs	Load logs	\$ 75.00	\$ 225.00
6/11	Grady - 8.5 hours	Cut Trees on South Side (Unit 1)	\$ 60.00	\$ 510.00
6/11	Nina - 8.5 hours	Limb, stack and load brush / slash	\$ 30.00	\$ 255.00
6/11	Skid steer -5.8 hrs	Push slash, skid logs and load logs	\$ 75.00	\$ 435.00
6/14	Grady - 9 hours	Felling	\$ 60.00	\$ 540.00
6/14	Nina - 9 hours	Limb, stack and load brush / slash	\$ 30.00	\$ 270.00
6/14	Skid steer -6.2 hrs	Load logs	\$ 75.00	\$ 465.00
6/14	1 Ton - 2 hours	Moving Equipment	\$ 60.00	\$ 120.00
6/15	Grady - 8.5 hours	Felling	\$ 60.00	\$ 510.00
6/15	Nina - 8.5 hours	Limb, stack and load brush / slash	\$ 30.00	\$ 255.00
6/15	Skid steer -5.4 hrs	Loading, hauling and stacking	\$ 75.00	\$ 405.00
6/16	Grady - 8.5 hours	Felling	\$ 60.00	\$ 510.00
6/16	Nina - 8.5 hours	Limb, stack and load brush / slash	\$ 30.00	\$ 255.00
6/16	Skid steer -6 hrs	Loading, hauling and stacking	\$ 75.00	\$ 450.00
6/17	Grady - 8.5 hours	Felling	\$ 60.00	\$ 510.00
6/17	Nina - 8.5 hours	Limb, stack and load brush / slash	\$ 30.00	\$ 255.00
6/17	Skid steer -7 hrs	Loading, hauling and stacking	\$ 75.00	\$ 525.00
6/18	Grady - 8.5 hours	Felling	\$ 60.00	\$ 510.00
6/18	Nina - 8.5 hours	Limb, stack and load brush / slash	\$ 30.00	\$ 255.00

6/18	Skid steer -6.5 hrs	Loading, hauling and stacking	\$ 75.00	\$ 487.50
6/19	Grady - 6 hours	Felling	\$ 60.00	\$ 360.00
6/19	Nina - 6 hours	Limb, stack and load brush / slash	\$ 30.00	\$ 180.00
6/19	Skid steer -4 hrs	Loading, hauling and stacking	\$ 75.00	\$ 325.00
6/21	Grady - 8.5 hours	Felling	\$ 60.00	\$ 510.00
6/21	Nina - 8.5 hours	Limb, stack and load brush / slash	\$ 30.00	\$ 255.00
6/21	Skid steer -7.5 hrs	Loading, hauling and stacking	\$ 75.00	\$ 562.50
6/22	Grady - 8.5 hours	Felling	\$ 60.00	\$ 510.00
6/22	Nina - 8.5 hours	Limb, stack and load brush / slash	\$ 30.00	\$ 255.00
6/22	Skid steer -7 hrs	Loading, hauling and stacking	\$ 75.00	\$ 525.00
6/23	Grady - 8.5 hours	Felling	\$ 60.00	\$ 510.00
6/23	Nina - 8.5 hours	Limb, stack and load brush / slash	\$ 30.00	\$ 255.00
6/23	Skid steer -7 hrs	Loading, hauling and stacking	\$ 75.00	\$ 525.00
6/24	Grady - 8.5 hours	Felling	\$ 60.00	\$ 510.00
6/24	Nina - 8.5 hours	Limb, stack and load brush / slash	\$ 30.00	\$ 255.00
6/24	Skid steer -7 hrs	Loading, hauling and stacking	\$ 75.00	\$ 525.00
6/25	Grady - 8.5 hours	Felling	\$ 60.00	\$ 510.00
6/25	Nina - 8.5 hours	Limb, stack and load brush / slash	\$ 30.00	\$ 255.00
6/25	Skid steer -6.5 hrs	Loading, hauling and stacking	\$ 75.00	\$ 487.50
6/26	Grady - 4 hours	Felling	\$ 60.00	\$ 240.00
6/26	Nina - 4 hours	Limb, stack and load brush / slash	\$ 30.00	\$ 120.00
6/26	Skid steer -4 hrs	Loading, hauling and stacking	\$ 75.00	\$ 325.00
6/28	Grady - 8.5 hours	Felling	\$ 60.00	\$ 510.00
6/28	Nina - 8.5 hours	Limb, stack and load brush / slash	\$ 30.00	\$ 255.00
6/28	Skid steer -7 hrs	Loading, hauling and stacking	\$ 75.00	\$ 525.00
6/29	Grady - 8.5 hours	Felling	\$ 60.00	\$ 510.00
6/29	Nina - 8.5 hours	Limb, stack and load brush / slash	\$ 30.00	\$ 255.00
6/29	Skid steer -8.5 hrs	Loading, hauling and stacking	\$ 75.00	\$ 637.50
6/30	Grady - 9 hours	Restacking, spraying and covering logs	\$ 60.00	\$ 540.00
6/30	Nina - 9 hours	Restacking, spraying and covering logs	\$ 30.00	\$ 270.00
6/30	Skid steer -9 hrs	Restacking, spraying and covering logs	\$ 75.00	\$ 675.00
		<u>TOTAL</u>		<u>\$ 22722.50</u>
		<u>Less Cheque</u>		<u>\$ 6000.00</u>
		<u>TOTAL DUE</u>		<u>\$ 16722.50</u>





EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
APPLICATION

Form A-ES

PROJECT NUMBER: 5308420-14

(For Official Use Only)

NAME: MAGREGOR RANCH

MAILING ADDRESS: PO BOX 4675

City: ESTER PARK

State: CO

Zip code: 80517

TELEPHONE NO: 970-586-3749

PROJECT ADDRESS/LEGAL DESCRIPTION: T 5N R 72 & 73W Sections 18 & 24

PRACTICES TO BE COMPLETED BY: July 1, 2011

Date

Landowner and CSFS forester:

CSFS forester:

Practice No. & Component Title	Quantity Requested	Quantity Approved
LOA 7: Forest Health and Protection		
LOA 9: Fire and Catastrophic Risk Reduction		
	\$47,000	\$46,920
		Total: \$46,920

Request for financial assistance under the Emergency Supplemental LOA program is to meet the objective stated in the management plan. I will not receive more than the actual cost up to \$470 per acre. **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. Practices must be maintained for a minimum of 10 years. Requests for partial payments will be approved on a case by case basis.

LANDOWNER SIGNATURE: Muriel & Marshall Magregor Trust DATE: 6/1/10

To be completed by CSFS forester:

CSFS FIELD REVIEW SIGNATURE: [Signature] DATE: 6-3-10

(Additional USFWS guidelines addressed)

PROGRAM:

ESF:

Funding 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.

01/19/10

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05

Date: <u>6-3-10</u>		Requested By: <u>Greg Zausen</u>		Resale to:		CSFS Invoice #:	
Vendor: <u>MacGregor Ranch</u> <u>Po Box 4675</u> <u>Estes Park, CO</u> <u>80517</u> (PLEASE PROVIDE COMPLETE ADDRESS)				Ship To: <u>Fort Collins District</u> (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 <input type="text"/> Bldg <input type="text"/> Room <input type="text"/> Phone <input type="text"/>	
#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	5308420-14	6693	1		grant funding provided for	\$46,920	
2					thinning of 100 acres of		
3					ponderosa pine intended to		
4					mitigate hazardous fuels		
5					and insects and disease		
6					within the stand.		
7							
8							
9							
10							
SPECIAL INSTRUCTIONS:				Expenditure Approval: Authorized Signature: _____ Date: _____			Subtotal: \$ _____ Discount: \$ _____ TOTAL: \$ <u>46,920</u>

Pre-Encumbrance ?

COPY

Doc Nbr:	783594	Status:	FINAL
Initiator:	kmcarlin	Created:	09:56 AM 06/04/2010

expand all collapse all

* required field

Document Overview

▼ hide

ENCUMBERED

Document Overview

* Description:	09SUP HAZ MacGregor Ranch	Explanation:	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; Emergency Supplemental Funds (a.k.a. ESF); 09SUP HAZ FUELS FR FC; Project Number 5308420-14-FC. Thinning of 100 acres of Ponderosa Pine to mitigate hazardous fuels and insects
Org. Doc. #:			

Financial Document Detail

	Total Amount:	46,920.00
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Pre-Encumbrance Details

▼ hide

Pre-Encumbrance Details

Reversal Date:	
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Accounting Lines

▼ hide

Accounting Lines ?

hide detail

Encumbrance

	* Chart	* Account Number	Sub-Account	* Object	Sub-Object	Project	Org Ref Id	* Amount	Actions
1	CO Colorado State University	5308420 09Sup Haz Fuels Fr FC		6693 Cost Share Reimb			FC	46,920.00	
								Total: 46,920.00	

Disencumbrance

Total: 0.00

General Ledger Pending Entries


▶ show

Notes and Attachments (1)

▼ hide

Notes and Attachments

Posted

	Timestamp	Author	* Note Text	Attached File	Actions
add:			<input type="text"/>	<input type="text"/> Browse... <input type="button" value="CANCEL"/>	<input type="button" value="add"/>
1	06/04/2010 09:56 AM	Carlin, Karen M	CSFS Fort Collins District Form 805 to encumber \$46,920 for the MacGregor Ranch Emergency Supplemental Funds (ESF) Grant, 09SUP HAZ FUELS FR FC. Project Number 5308420-14-FC.	 Form 805 MacGregor Ranch 5308420-14-FC 06-03-10 \$46,920.00.pdf (75 KB, application/pdf)	

Ad Hoc Recipients

Route Log

CSFS.REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

DOC. 14BR. 105511
CSFS # 805 Rev. 02/04/05

Date: <u>6-3-10</u>	Requested By: <u>Greg Zausen</u>	Resale to:	CSFS Invoice #:
Vendor: <u>MacGregor Ranch</u> <u>PO Box 4675</u> <u>Estes Park, CO</u> <u>80517</u> (PLEASE PROVIDE COMPLETE ADDRESS)		Ship To: <u>Fort Collins District</u> (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: ENCUMBERED
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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
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3					ponderosa pine intended to		
4					mitigate hazardous fuels		
5					and insects and disease		
6					within the stand.		
7							
8							
9							
10							

COPY

SPECIAL INSTRUCTIONS: <u>PLEASE ENCUMBER</u>	Expenditure Approval: Authorized Signature: <u>[Signature]</u> Date: <u>6/4/10</u>	Subtotal: \$ _____ Discount: \$ _____ TOTAL: \$ <u>46,920</u>
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