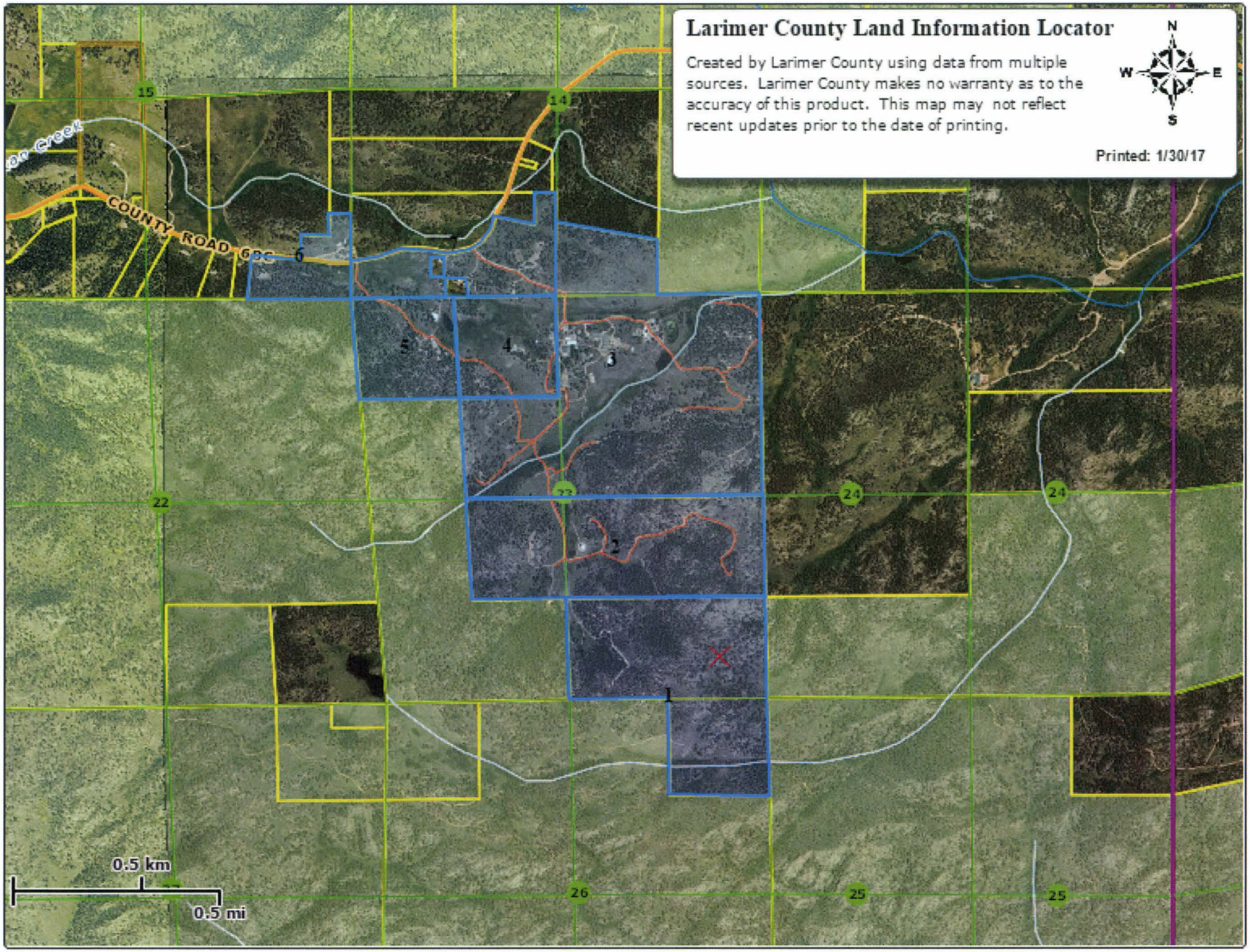
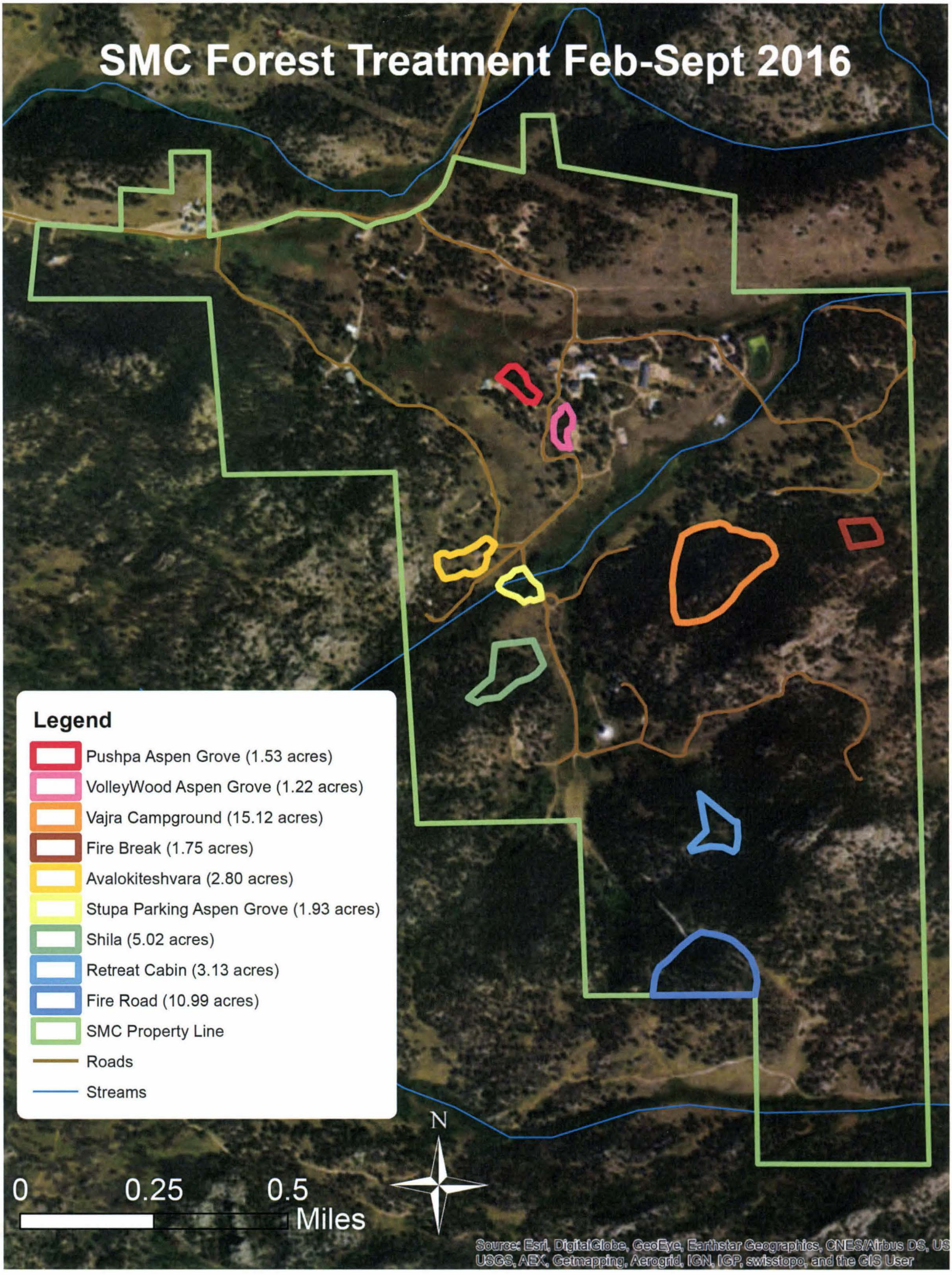

Larimer County Land Information Locator
Created by Larimer County using data from multiple sources. Larimer County makes no warranty as to the accuracy of this product. This map may not reflect recent updates prior to the date of printing.
Printed: 1/30/17
N
W
E
S
COUNTY ROAD 68C
15
14
6
5
4
3
2
1
22
24
26
25
0.5 km
0.5 mi


SMC Forest Treatment Feb-Sept 2016
Legend
Pushpa Aspen Grove (1.53 acres)
VolleyWood Aspen Grove (1.22 acres)
Vajra Campground (15.12 acres)
Fire Break (1.75 acres)
Avalokiteshvara (2.80 acres)
Stupa Parking Aspen Grove (1.93 acres)
Shila (5.02 acres)
Retreat Cabin (3.13 acres)
Fire Road (10.99 acres)
SMC Property Line
Roads
Streams
N
0
0.25
0.5
Miles
Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, US
USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User

Form 828 - Rev. 9/26/2016

Colorado State University

Colorado State Forest Service
Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Landscape Scale Restoration (LaSR) Grant Program	
Colorado Forest Restoration Grant	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (SFA) WUI Grant Program FY2012	X
Front Range Fuels Treatment Partnership (FRFTP)	
CAFA/Hazardous Fuels Grant Program	
Upper South Platte (Denver Water) Grant Program	
Upper South Platte (USFS) Grant Program	

☒ Checked for Federal suspension and debarment (State Office) https://www.sam.gov/portal/public/SAM/ 10/4/16 SD

Name: Shambhala Mountain Center ~

Address: Attn: Garth Schaefer
1 5 7 Shambhala Way ~
Red Feather Lakes, Co. 80545 ~

Approved for payment CSFS
Doc # 10251692 10/4/16 SD

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

Grant Number: 5366950-8 Non-Federal Match: $13,100.50

CSFS Account Number: 5366950-6693 ~ Federal Match: —

'12 CPG SFA CG3 Projects Under Northern Colorado

Approved Funding: $10,897.05 ~ Total Match: $13,100.50 ~

Amount of Payment: $10,897.05 ~ Total Project: $23,997.55 ~

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

"Larimer County Road 68C Fuels Reduction"

Program Manager Signature _____ Date: 9-29-16

Program Manager Name _____

Not encumbered

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

EXHIBIT B

CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

In order to receive reimbursement, you **must** provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by Form D, receipts for actual costs (out of pocket expenses) incurred by the recipient, and any additional supporting documentation. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and you must show corresponding match.

1. Project/Account #: 5366950-8	2. Total Award Amount: 23,000
3. Project Name: Shambhala Mountain Center	4. Reimbursed Amount to Date: 12,102.95
5. Make Payment To: Name: Shambhala Mountain Center Attn: Garth Schaefer, Land Steward Address: 151 Shambhala Way Red Feather Lakes, CO 80545	6. Period of Performance (Project Period): From: 2/1/2016 To: 9/30/2016

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of, cubic feet or yards of slash collected, number of presentations, number of plans written, etc., for which the award was granted. Attach additional sheets as necessary.

1) Thinned aspen groves (Pushpa Aspen Grove, Volleywood Aspen Grove, Stupa Parking Aspen Grove) - 4.68 acres
2) Completed fire break on eastern property boundry - 1.75 acres
3) Fire mitigation: thinning, chipping, limbing, burn piles, burning, removing hazard trees (Vajra Campground, Avalokiteshvara, Shila, Retreat Cabin, Fire Road) - 32.04 acres

≈ 38.47 acres Total

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
				B+C+D	(C+D)/E
10,897.05	10,897.05	13,032.52	67.98	23,997.55	54.59%

*** Use results from Form D CSFS Financial Assistance Cost Documentation Worksheet to complete table above. Include Form D, and other approved documentation with Exhibit B to request reimbursement.**

Reimbursement Request: I request reimbursement in the amount of $10,897____ for the work completed and documented above or attached.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: _____ Date: 9/21/2016

10. Certification:

Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature: _____ Date: 9/26/2016

Mike Hughes

11. Funding is available and request is approved for reimbursement.

Program Manager Signature: _____ Date: 9-29-16

Kristen Garrison

Rev. November 2013

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