Form C

Colorado State Forest Service

LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. 536790 -FC
(For Official Use Only- No. from original application)

Applicant name (please print): EDWIN LUCIA

	Total Contracted Services [1]	Total Landowner Services [2]	Totals
Labor Cost	2440.00	230	A Labor Cost= 2670.00
Operating Exp [3,*]			B Oper. Exp.= 0
Revenue Generated (from sale of wood products only) [4,*]			C Revenue= 0
Project Cost			D Total Project (A+B-C) = 2670.00
			Amount Originally Approved = $1000.00
How much of your total cost was paid to CSFS for Products and/or Services? $ -0-			Amount to be Reimbursed [5] (.5XD) $1000.00

[1] Any contracted services where payment was made for services.
[2] Use up to $ 11.68 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. There are no partial payments for FLEP or without prior approval.
* Attach receipts, Cost Documentation Form (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: _____ Date: _____

Mailing Address: PO Box 934 City: LaPorte

County: Larimer State: CO Zip: 80535 Phone: 970 482 5462

Practice certified by: _____
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**. Landowner Assistance Program funds may be reportable as taxable income. Please consult your tax advisor.

LOA 1/30/06

LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)

Lucia

Project No. 536790-FC

To be completed by CSFS forester:

PROGRAM:

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

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

WUI D-space Accomplishment:

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

Acres thinned = 2 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 = _____

#2 Acres tree planting = _____

Acres treated = _____

#3 Acres treated = _____

#4 Acres planted/ renovated = _____

#5 Acres = _____

#6 Acres treated = _____

#7 Acres treated = _____

#8 Acres treated = _____

#9 Acres treated = _____

#10 Acres of restoration = _____

#11 Acres = _____

Colorado State FOREST SERVICE

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 $11.68/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

5/10/07 thru 9/10/07

Date	By Whom:	Activity/Expense:	Hours	Expenses
	Taylor	thinning forest slash piles burning	99.15	1990.00
	Cayne	slash piles hauling wood out	25	375.00
	Trevor		5	75.00
	ED	thinning & slash piles burning	20	230.00
				2670.00

Form 828 - Rev.03/08/07

Colorado State University

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)	X
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)	

☑ Checked for Federal suspension and debarment (State Office) http://www.epls.gov/ 09-25-07 kc

Name: EDWIN LUCIA

Address: P.O. BOX 934

BELLVUE, CO 80535

Approved for Payment
C.S.F.S.
A795476
09-25-07
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: 536790-FC

Cooperator Match: $ 1,670.00

Approved Funding: $1,000.00

Total Project: $2,670.00

CSFS Account Number: 536790-5980

Amount of Payment: $1,000.00

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

Approved by [signature] (Program manager signature)

Date: 9/27/07

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

795476

FILE COPY

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

Date Requested: 08/03/07

V E N D O R
EDWIN LUCIA
P.O. BOX 934
BELLVUE CO 80535

S H I P TO:
COLORADO STATE UNIVERSITY
CENTRAL RECEIVING
REFERENCE DOCUMENT NUMBER: AFE 795476
FORT COLLINS CO 80523-6011

Contact: SUNDSTROM, GREG
Phone: (970)491-6303
Department: CO State Frst Svc

Financial Assistance Program
Multiple Payments

Item #	Description	Qty	UOM	Unit Price	Extension	Acct #	Sub	User
1)	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; State Fire Assistance (SFA); 536790-FC	1	LOT	1000.0000	1000.00	536790	5980	

TOTAL: $1,000.00

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

SIGNATURE _____ DATE _____