

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

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

Applicant name (please print): MATTHEW GLASCOTT

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	\$ 2383	\$ 105.30 70.08	A Labor Cost= \$2488.30 \$2453.08
Operating Exp ^{3,*} (Actual)	\$1300-		B Oper. Exp.= \$1300-
Value of donated services and materials (not an actual cost)			C Total value of donations _____
Revenue Generated (from sale of wood products only) ^{4,*}			D Revenue= 0 \$3753.08
Project Cost			E Total Project (A+B+C-D) = \$3,788.30
			Amount Originally Approved = \$1,000.00
How much of your total cost was paid to CSFS for Products and/or Services? \$ 0			Amount to be Reimbursed ⁵ (.5XE) not to exceed Actual Costs \$1,000.00

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: [Signature]

Date: 7-17-07

Mailing Address: P.O. Box 6

City: Bellvue Co

County: Gran State: Co Zip: 80512

Phone: 970-214-2117

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.

5/23/07

LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)

Project No. 536790 - Fe

Glaxcott

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 = _____	#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 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

Date	By Whom:	Activity/Expense:	Hours	Expenses
7-15-07	CROW	THIN, SCATH, STACK + Remove	24 hrs	
THUR	#7	Debris	@ 2 person	
8-30-07	2 person		P#20 = \$960	
			FUEL = \$25	
			SUB →	\$985
6-15-07	CROW	Thin, SCATH, STACK + Remove	6 hr	
7-1	#2	Debris	10 1/2 hr	
7-2	1 person		8 hr	
7-4			6 hr	
7-5			8 hr	
7-16			6	
7-22			8	
8-1			8	
8-2			6	
8-3			5	
8-4			7	
8-6			8	
8-8			4	
8-13			8	
8-14			8	
8-15			6	
			11 1/2 hr	
			@ 1 person	\$
			@ #12 =	1350
			FUEL =	\$48
			SUB	\$1398
6-15-07	CROW	Supervision	6 hr @ \$11.68	\$70.08
THUR	#3			\$105.30
9-15-07	LANDOWNER			

6-15-07 CROW
THUR #4
9-15-07
SKID Poles + SAW Logs - Boat 20 hr @ \$15 = \$300
Total \$3753.08



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 checked="" 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"/>

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

09-25-07
KC

Name: MATT GLASCOTT

Address: P.O. Box 6

BELLVUE, CO 80512

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

A 795472
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: \$2,788.30

Approved Funding: \$1,000.00

Total Project: \$3,788.30

CSFS Account Number: 536790-5980

Amount of Payment: \$1,000.00

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

Approved by 
(Program manager signature)

Date: 9/27/07

FILE COPY

795472

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

21.6.2017

Date Requested: 08/03/07

V MATT GLASCOTT
E P.O. BOX 6
N BELLVUE CO 80512
D
O
RS COLORADO STATE UNIVERSITY
H CENTRAL RECEIVING
I REFERENCE DOCUMENT NUMBER: AFE 795472
P FORT COLLINS CO 80523-6011Contact: SUNDSTROM, GREG
Phone: (970)491-6303
Department: CO State Frst Svc

TO:

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