

Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
	Forest Restoration Grant (SB71 and HB1199)	
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
	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.g	jov/
Name:	Larimer County Natural Resources	
Address:	1800 S. County Road 31	
	Lavelend, CO 80537	
	above named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assista	
Grant Nu	mber: 1929100-2FC-2 Cooperator Match: \$\Beta 20	1,149
Approved	Funding: \$\\\ 20,000 \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	149
CSFS Acc	count Number: 1929100-2FC-2 6693 Amount of Payment: #20	3,000
Circle one	e: 1 st Payment 2 nd Payment 3 rd Payment Final Paymen	t
Approved	i by Date:	
- FF	(Program manager signature)	

LOA

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)

Total

Project No. 1929100-2FC-2 (For Official Use Only-No. from original application)

Totals

Applicant name (please print): Larimer County Natural Resources

Total

	1	1 Otal	1 Otal	1 Otals
	Co	ntracted	Landowner	
		ervices 1	Services ²	
Labor C	Cost	20,000	15,100	A Labor Cost= \$35,100
Operating (Actual	Exp ^{3, *}			B Oper. Exp.=
Value of do services and to (not an actu	materials		5,049.89	C Total value of donations = \$5,049
Revenue Ge (from sale of products of	nerated f wood			D Revenue=
Project (Cost			E Total Project (A+B+C-D) = 40,149
				Amount Originally Approved = \$20,000
How much	of your total co	ost was paid to CSFS	S for Products and/or	Amount to be Reimbursed ⁵ (.5XE) not to exceed Actual Costs
	Services:	<u> </u>		\$20,000
Use up to \$ 20.85/he Equipment rental, su Any revenue genera Reimbursement amo	our for Landow applies, etc. nee ted from the salount cannot exc to Documentation	ded to complete pro le of wood products eed amount approve	ne. This is the maximum idect. (Tools and Equipment is deducted from total production. No partial payments. or costs, your time ledger,	nt purchases are not reimbursable.)
ll expenses are true	and accurate an	d all cost share is tru	ue and accurate.	
failing Address: 180	0 S. County Ro	ad 31 City: Lovel	and	
ounty: Larimer S	tate: CO Zip	: 80537 Phone	:970-679-4562	

Amount:

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.

Date:

Please consult your tax advisor.

CSFS program manager

Payment Approval:



LANDOWNER ASSISTANCE PROGRAMS APPLICATION FOR COST-SHARE

PROJECT NUMBER: 1929100-2FC-2

(For Official Use Only)

NAME:	Larimer	County-	Hermit	Park	

MAILING ADDRESS: 1800 S. County Road 31

City: Loveland State: CO

Zip code: 80537

TELEPHONE NO: 970-679-4562

PROJECT ADDRESS/LEGAL DESCRIPTION: Lat. 40° 20' 23" N Long. 105° 28' 16" W

PRACTICES TO BE COMPLETED BY: June 1, 2013

Date

Landowner and CSFS forester:

CSFS forester:

Practice No. & Component Title	Quantity Requested	Quantity Approved	Maximum C/S Amount Eligible*	C/S Amount Requested	C/S Amount Approved
LOA 7 & 9: Forest health and Fire risk reduction	40 acres	40 acres	\$500.00/acre	\$20,000	\$20,000
		Total:			\$20,000

Request for cost-share assistance under the LOA program is to meet the objective stated in the management plan. *CSFS forester: make sure the correct program is checked below.* 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, *with the exception of the ESF program, where 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. There are no partial payments.

A DATE	: 11-22-11
DATE	D:
I & D Prevention and Stevens' Funds: Forest Restoration	
	DATE I & D Prevention and Stevens' Funds:

CSFS District Forester

C/S Allocated:

AMOUNT:\$

DATE:





Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
	Forest Restoration Grant (SB71 and HB1199)	
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
	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	1
Name:	Larimer Country Natural Resources	Kc
Address:		
	Lareland, CO 80537	Approved for Payment C.S.F.S.
	~	2052000
		09-12-12
		te
	above named has submitted a project application that has been a ved by the Colorado State Forest Service for funding from Federal Assist	
Grant Nu	mber: 1929100-2FC-2 ~ / Cooperator Match: \$\\ \mathre{\pi} \rightarrow \righta	0,149
Approved	Funding: \$ 20,000 ~ Total Project: \$ 40;	149 ~
CSFS Acc	ount Number: 1929100-27C 6643 Amount of Payment: \$2	0,000 ~
Circle one		nt)
		No.
approved	by	
	(Program manager signature)	

LOA

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)

Project No. 1929100 - 2FC - 2 (For Official Use Only-No. from original application)

2/11/11

Applicant name (please print): Larimer County Natural Resources

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	20,000	15,100	A Labor Cost= \$35,100
Operating Exp ^{3, *} (Actual)			B Oper. Exp.=
Value of donated services and materials (not an actual cost)		5,049.89	C Total value of donations \$5,049
Revenue Generated (from sale of wood products only) 4,*			D Revenue
Project Cost		y	E Total Project (A+B+C-D) = 40,149
			Amount Originally Approved = \$20,000
	tal cost was paid to CSFS	for Products and/or	Amount to be Reimbursed ⁵ (.5XE) not to exceed Actual Costs
			\$20,000

	\$20,000
Any contracted services where payment was made for services. ² Use up to \$ 20.85/hour for Landowner and volunteer time. This is the maximum a Equipment rental, supplies, etc. needed to complete project. (Tools and Equipmen Any revenue generated from the sale of wood products is deducted from total projects. Reimbursement amount cannot exceed amount approved. No partial payments. * Attach receipts, Cost Documentation Form D (contractor costs, your time ledger, to the contractor costs).	t purchases are not reimbursable.) ject cost. gas, oil, etc). Keep copies for your files.
Landowner Signature: Maggas Course Da	nte: 7/12/12
All expenses are true and accurate and all cost share is true and accurate.	
Mailing Address: 1800 S. County Road 31 City: Loveland	
County: Larimer State: CØ Zip: 80537 Phone:970-679-4562 Practice certified by: CSFS forester	*
CSFS program månager	BOOD Date: 8/21/12
Return this form, along with your completed Cost Documentation Form to your local	
Retain documentation such as receipts and payment for six (6) years. The IRS considerations are additionally additionally and the same as a second se	dels remibulsable fullus as ofdinary income.
Please consult your tax advisor.	

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 1929100-2FC-2

To be completed by CSFS forester: PROGRAM: WUI Incentives D-space: _____ I & D Prevention and Suppression - Bark Beetle: _____ FLEP: ____ FRFTP: ___ STEVENS' Fund: ___ SFA: ___ HBI199 WUI D-space Accomplishment: No. of D-spaces = Acres slash disposal = Acres fuel breaks = Acres thinned = 43 Acres pruned = I & D Prevention and Suppression Accomplishment: No. of infested trees treated: Acres inspected and treated: Acres thinned: FLEP Accomplishment (Not included above): #5 Acres #9 Acres treated #I Plan Acres =____ #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 =





Wildfire Mitigation 9769 West 119th Drive Broomfield, Colorado 80021 Office: (303) 465-9043 FAX: (303) 465-9048

November 1, 2011

Larimer County
Meegan Flenniken/Tony Simons
1800 S. County Road 31
Loveland, CO 80537

RE: 2011 HB09-1199 - Hermit Park Open Space

Dear Meegan/Tony,

Congratulations - this letter is to announce your award of funding for the HB09-1199 Colorado Fuels Mitigation Grant Program.

Prior to beginning any work under this program it is imperative that you contact your local CSFS District Forester to initiate the necessary process to successfully implement these funds. Any work completed prior to the date captured on CSFS LOA Form-A will not be considered for reimbursement.

Thank you for your interest in mitigating wildfire hazards in your community. Feel free to contact me if you have questions.

Sincerely,

Scott M. Woods Assistant Staff Forester

Forest Management Division

cc: Boyd Lebeda District Forester



LANDOWNER ASSISTANCE PROGRAMS APPLICATION FOR COST-SHARE

PROJECT NUMBER: 1929100-2FC-2

(For Official Use Only)

N	A	ME:	Larimer	County-	Hermit Park	
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MAILING ADDRESS: 1800 S. County Road 31

City: Loveland State: CO

Zip code: 80537

TELEPHONE NO: 970-679-4562

PROJECT ADDRESS/LEGAL DESCRIPTION: Lat. 40° 20' 23" N Long. 105° 28' 16" W

PRACTICES TO BE COMPLETED BY: June 1, 2013

Date

Landowner and CSFS forester:

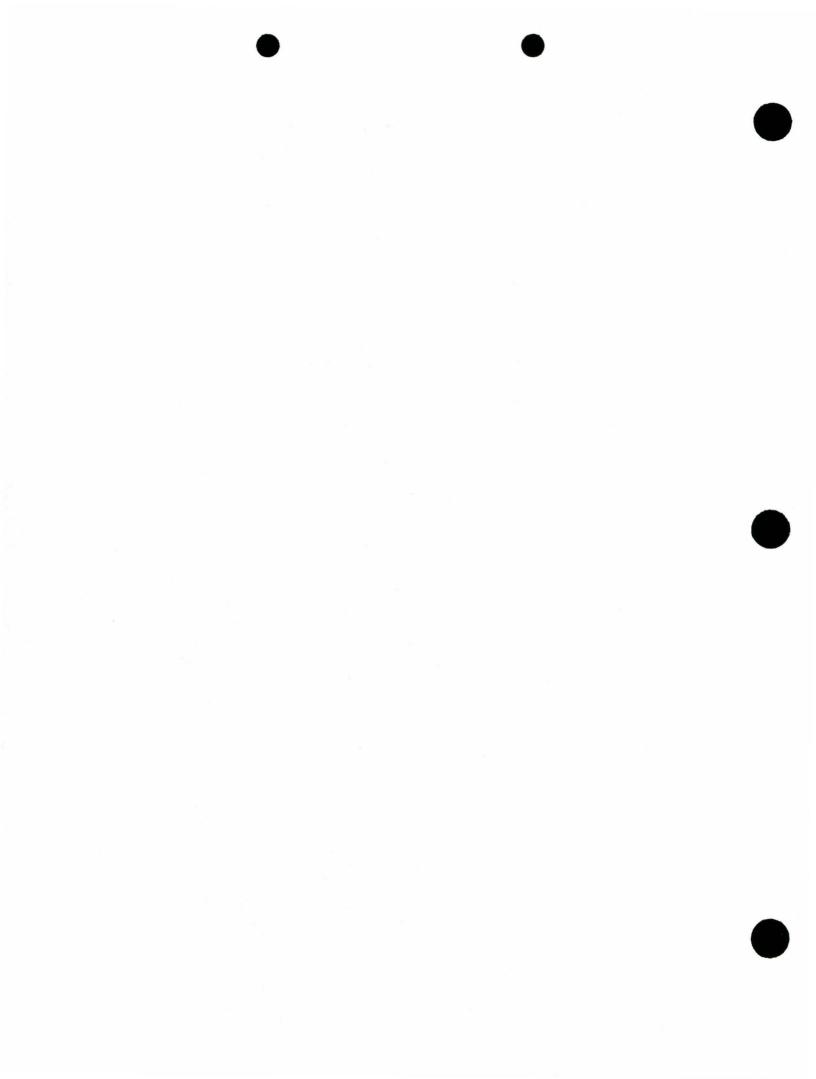
CSFS forester:

Practice No. & Component Title	Quantity Requested	Quantity Approved	Maximum C/S Amount	C/S Amount Requested	C/S Amount Approved
LOA 7 & 9: Forest health and Fire risk reduction	40 acres	40 acres	Eligible* \$500.00/acre	\$20,000	\$20,000
		Total:			\$20,000

Request for cost-share assistance under the LOA program is to meet the objective stated in the management plan. *CSFS forester: make sure the correct program is checked below.* 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, *with the exception of the ESF program, where 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. There are no partial payments.

DATE: 11-22-
DATE:
I & D Prevention and Stevens' Funds:
Forest Restoration
AMOUNT: \$DATE:

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. 12/15/09



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 1929100-2FC-2

To be completed by CSFS forester:

PF	ROGRAM:					
W	UI Incentives D-space:	I & D Pr	evention and Suppro	ession – Bark Beetle:	:	
FL	EP: FRFTP:	STE	VENS' Fund:	SFA:	H	31199
WI	I D and as A seem which wents					
WU	I D-space Accomplishment:					
No.	of D-spaces = Acre	s slash disp	oosal =	Acres fuel b	reaks	S =
F	Acres thinned = 43 Acre	s pruned =				
18	D Prevention and Suppression	Accomplis	shment:			
	No. of infested tree	es treated: _				
	Acres inspected and	treated:				
	Acres thinned:					
FLI	EP Accomplishment (Not include	ed 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 =					





DEPARTMENT OF NATURAL RESOURCES

Visitor Services

July 12, 2012

Diana Selby Colorado State Forest Service Bldg #1052 Foothills Campus Fort Collins, CO 80523-5075

Dear Diana,

Please find attached the final reimbursement request for \$20,000 for treating a total of 43 acres (3 acres over the required 40), with the supporting documentation for the Larimer County Natural Resources Department Hermit Park Open Space HB1199 (Grant Project #1929100-2FC-2).

Project Summary:

Primarily, dense and diseased trees were mechanically removed by hand crews (contracted thru Larimer County Emergency Services Program). Crews reduced stand densities to an average crown spacing of 14 feet and cut patches to create openings in unnaturally dense stands of ponderosa and mixed conifer. Slash was stacked for future pile burning within 100 feet of the road and then lop and scattered in more remote locations.

Dollars for match were hard dollars from the Larimer County Emergency Services Program, ASU time for stacking slash and Larimer County staff time.

Please call if any questions or concerns. As always, it is a pleasure to partner with the Colorado State Forest Service on implementation of forest management activities on our public lands.

0

Respectfully,

Meegan Flenniken

Resource Program Manager

(970) 679-4562

Overall Summary Sheet Hermit Park Open Space Fuels Treatment and Forest Stewardship Project HB1199 Grant Award 1929100-2FC-2

Final Reimbursement Submittal

	Contract Work/Grant Share*	Hard/In-Kind Match**
Personnel/Labor*	\$20,000.00	\$20,149.89
Equipment		
Operating		
Total	\$20,000.00	\$20,149.89
Final Reimbursement Request	\$20,000,00	

^{*}See attached spreadsheet showing hours worked by contracted crews

^{**}See attached spreadsheet showing both Hard Match and In-Kind Match

Hermit Park Open Space Fuels Treatment and Forest Stewardship Project HB1199 Grant Award 1929100-2FC-2□

In-Kind Labor Match

Contributor	Hours	Unit Cost	Total
Larimer County Natural Resources Staff			
Meegan Flenniken	9	\$48.31	\$434.79
Josh Wagoneer	22	\$33.50	\$737.00
Larimer County Alternative Sentencing Units			
31 inmates for 6 hours	186	\$20.85	\$3,878.10
Hard Dollar Match			
Staffing LCES Staff*			\$15,100.00
TOTAL IN-KIND MATCH			\$20,149.89

^{*}See attached crew hours spreadsheet showing a total of \$35,100 spent (\$20,000 grant dollars; \$15,100 in

Hermit Park 2012

FRFTP 43 Acres completed of 40 required

Grant Hard \$ 20,000.00 \$ 15,000.00

Total

\$ 35,000.00

Balance

(100.01)

	Stapleton	Anderson	Mansou	· Darlington			Fuel	Equip
02/28/12	10	8	10	10			1	4
02/29/12	10	8	10	10			1	4
		-					•	
03/01/12	8	8	8				1	3
03/02/12	10	8	10	10			1	4
03/03/12								
03/04/12								
03/05/12								
03/06/12	10	8	10	10			1	4
03/07/12	10	8	10	10			1	4
03/08/12	10		10	10			1	3
03/09/12								
03/10/12								
03/11/12								
03/12/12								
03/13/12	10		10				1	2
03/14/12								
03/15/12	5	5	5				1	3
03/16/12								
03/17/12								
03/18/12								
03/19/12								
03/20/12	10		10	10			1	3
03/21/12	10	8		10			1	3
03/22/12	10	8	10	10			1	4
03/23/12	8	8	8	8			1	4
03/24/12								
03/25/12								
03/26/12								
03/27/12	10		10	10			1	3
03/28/12	10	8	10				1	3
03/29/12	10	8	10	10			1	4
03/30/12	10	10		10			1	3
03/31/12								
Hour	161	103	141	128			17	58
Wage	\$17.77	\$16.45	\$14.10	\$14.10	\$14.10	\$14.10	\$20/day	\$15.00/saw
Гotal	\$2,860.97	\$1,694.35	\$1,988.10		\$0.00	\$0.00	\$340.00	
Benefits	\$629.41	\$593.02	\$238.57	\$216.58	\$0.00	\$0.00	1	
Labor	\$3,490.38	\$2,287.37	\$2,226.67		\$0.00	\$0.00	\$10,025.80	
Material			1-,-2000			1000	\$1,210.00	
Total							\$11,235.80	

	Stapleton	Anderson	Mansou	ur Darlington			Fuel	Equip
04/01/12								
04/02/12								
04/03/12		8	8	8			1	3
04/04/12	10	8	10	10			1	4
04/05/12	8	8		8			1	3
04/06/12	8		8	8			1	3
04/07/12								
04/08/12								
04/09/12								
04/10/12								
04/11/12			1					
Hour	26	24	26	34			4	13
Wage	\$17.77	\$16.45	\$14.10	\$14.10	\$14.10	\$14.10	\$20/day	\$15.00/saw
Total	\$462.02	\$394.80	\$366.60	\$479.40	\$0.00	\$0.00	\$80.00	\$195.00
Benefits	\$101.64	\$138.18	\$43.99	\$57.53	\$0.00	\$0.00		
Labor	\$563.66	\$532.98	\$410.59	9 \$536.93	\$0.00	\$0.00	\$2,044.16	
Material							\$275.00	
Total							\$2,319.16	

	Stapleton	Anderson		Mansour	Darlington			Fuel	Equip
	10.100								
04/12/12	10	8		10	10			1	4
04/13/12	10	8		10	10			1	4
04/14/12									
04/15/12									
04/16/12									
04/17/12									
04/18/12									
04/19/12		8		9	9			1	3
04/20/12	10	10			10			1	3
04/21/12									
04/22/12									
04/23/12									
04/24/12									
04/25/12									
04/26/12	10	8		10	10			1	4
04/27/12	8.5				8.5			1	2
04/28/12									
04/29/12									
Hour	48.5	42		39	57.5			6	20
Wage	\$19.27	\$17.95		\$14.10	\$14.10	\$14.10	\$14.10	\$20/day	\$15.00/saw
Total	\$934.60	\$753.90		\$549.90	\$810.75	\$0.00	\$0.00	\$120.00	\$300.00
Benefits	\$205.61	\$263.87		\$65.99	\$97.29	\$0.00	\$0.00		
Labor	\$1,140.21	\$1,017.77		\$615.89	\$908.04	\$0.00	\$0.00	\$3,681.90	
Material								\$420.00	
Total								\$4,101.90	

	Stapleton	Anderson	Locascio	Darlington	Krause	Jaworowski	Smith	Tenorio	Fuel	Equip
05/01/12	10	8				10			1	3
05/02/12	10	8				10			1	3
05/03/12	9	8			9				1	3
05/04/12	10	10			10				1	3
05/05/12										
05/06/12										
05/07/12										
05/08/12										
05/09/12	10	10			10				1	3
05/10/12	10				5	10			1	3
05/11/12	10	10			10	10			1	4
05/12/12										
05/13/12										
05/14/12										
05/15/12										
05/16/12										X
05/17/12										
05/18/12										
05/19/12										
05/20/12										
05/21/12										
05/22/12										
05/23/12		10	10	10		10			1	4
05/24/12	10	10	10	10	10	10	10		2	6
05/25/12	10		10	10	10	10	10		2	O.
05/26/12										
05/20/12										
05/28/12										
05/29/12	10	10	10	10	10	10	10	10	2	8
05/30/12	10	10	10	10	10	10	10	10	2	0
	10		10	10	10	10	10	10	2	7
05/31/12	10		10	10	10	10	10	10	2	,
Hour	99	74	40	40	74	80	30	20	14	47
Wage	\$19.27	\$17.95	\$15.60	\$14.10	\$14.10	\$14.10	\$14.10	\$14.10	\$20/day	\$15.00/saw
Total	\$1,907.73	\$1,328.30	\$624.00	\$564.00	\$1,043.40	\$1,128.00	\$423.00	\$282.00	\$280.00	\$705.00
Benefits	\$419.70	\$464.91	\$74.88	\$67.68	\$1,043.40	\$1,128.00	\$50.76	\$33.84	\$200.00	\$703.00
	\$2,327.43	\$1,793.21	\$698.88	\$631.68	\$1,168.61	\$1,263.36	\$473.76	\$315.84	\$8,672.76	
Labor	\$2,327.43	\$1,/93.21	\$098.88	\$031.08	\$1,108.61	\$1,203.30	\$4/3.70	\$313.84		
Material									\$985.00	A.B.
Total									\$9,657.76	

	Stapleton	Anderson	Locascio	Darlington	Krause	Jaworowski	Smith	Tenorio	Fuel	Equip
06/01/12										
06/02/12										
06/03/12										
06/04/12										
06/05/12										
06/06/12		10		10				10	1	3
06/07/12										
06/08/12										
06/09/12										
06/10/12										
06/11/12										
06/12/12	10	10		10	10			10	2	5
06/13/12										
06/14/12										
06/15/12	10				10			10	1	3
06/16/12										
06/17/12										
06/18/12										
06/19/12										
06/20/12										
06/21/12										
06/22/12			10			10	10		1	3
06/23/12										
06/24/12										
06/25/12										
06/26/12		10	10	10		10	10		2	5
06/27/12			10			10	10	10	1	4
06/28/12										
06/29/12		10		10	10		10		1	4
06/30/12										
Hour	20	40	30	40	30	30	40	40	9	27
Wage	\$19.27	\$17.95	\$15.60	\$14.10	\$14.10	\$14.10	\$14.10	\$14.10	\$20/day	\$15.00/saw
Total	\$385.40	\$718.00	\$468.00	\$564.00	\$423.00	\$423.00	\$564.00	\$564.00	\$180.00	\$405.00
Benefits	\$84.79	\$251.30	\$56.16	\$67.68	\$50.76	\$50.76	\$67.68	\$67.68		
Labor	\$470.19	\$969.30	\$524.16	\$631.68	\$473.76	\$473.76	\$631.68	\$631.68	\$4,806.21	
Material									\$585.00	
Total							No.		\$5,391.21	

	Stapleton	Anderson	Locascio	Darlington	Krause	Jaworowski	Smith	Tenorio	Fuel	Equip
07/01/10										
07/01/12 07/02/12										
07/02/12 07/03/12			9	9	9	9	9	9	2	7
07/03/12			9	9	9	9	9	9	2	/
07/04/12				10	10	10	10	10	2	7
07/06/12				10	10	10	10	10	2	,
07/07/12										
07/08/12										
07/09/12										
07/10/12										
07/11/12										
07/12/12										
07/13/12										
07/14/12										
07/15/12										
07/16/12										
07/17/12										
07/18/12										
07/19/12										
07/20/12										
07/21/12 07/22/12										
07/22/12										
07/24/12										
07/24/12										
07/26/12										
07/27/12										
07/28/12										
07/29/12										
07/30/12										
07/31/12										
Hour	19	0	9	19	19	19	19	19	4	14
Wage	\$19.27	\$17.95 \$0.00	\$15.60	\$14.10 \$267.90	\$14.10 \$267.90	\$14.10 \$267.90	\$14.10	\$14.10 \$267.90	\$20/day	\$15.00/sav \$210.00
Total	\$366.13 \$80.55		\$140.40				\$267.90		\$80.00	\$210.00
Benefits Labor	\$446.68	\$0.00 \$0.00	\$16.85 \$157.25	\$32.15 \$300.05	\$32.15 \$300.05	\$32.15 \$300.05	\$32.15 \$300.05	\$32.15 \$300.05	\$2,104.17	
Material		\$0.00	\$137.23	\$300.03	\$300.03	\$300.03	\$300.03	\$300.03	\$2,104.17	
Total									\$2,394.17	
20,001									Ψ=,071111	





Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):			
	Forest Restoration Grant (SB71 and HB1199)			
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)			
	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.		4	
Name:	Larimer County Natural Resources	į.	Kc	
Address:				
	Laveland, CO 80537	Approv	ed for Pay	men
	~		52000	
			9-12-12	
			te	
approv	bove named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assistantes: 1929100-2FC-2 (Cooperator Match: \$\frac{4}{3}\chick{2}\chick{C}	ance.		
Approved	Funding: \$\\\ 20,000 \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	149.	<u>v</u>	
CSFS Acco	ount Number: 1929100-2FC 6643 Amount of Payment: \$20	3,000	N	
Circle one	: 1 st Payment 2 nd Payment 3 rd Payment Final Paymen	t) no		
Approved	by Date: 8/21/12 (Program manager signature)	hand an area and a second a second and a second a second and a second a second and a second and a second and		

2/11/11

LOA

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)

Project No. 1929100 - 2FC - 2 (For Official Use Only-No. from original application)

Applicant name (please print): Larimer County Natural Resources

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	20,000	15,100	A Labor Cost=\$35,100
Operating Exp ^{3, *} (Actual)			B Oper. Exp.=
Value of donated services and materials (not an actual cost)		5,049.89	C Total value of donations \$5,049
Revenue Generated (from sale of wood products only) 4,*			D Revenue
Project Cost		×	E Total Project (A+B+C-D) = 40,149
			Amount Originally Approved = \$20,000
	tal cost was paid to CSFS tes? \$ 0	for Products and/or	Amount to be Reimbursed 5 (.5XE) not to exceed Actual Costs
			\$20,000

	\$20,000
¹ Any contracted services where payment was made for services. ² Use up to \$ 20.85/hour for Landowner and volunteer time. This is the maximum a ³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment	
Any revenue generated from the sale of wood products is deducted from total proj 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: Maygas Classical Da	te: 7/12/12
All expenses are true and accurate and all cost share is true and accurate.	
Mailing Address: 1800 S. County Road 31 City: Loveland	
County: Larimer State: Co Zip: 80537 Phone: 970-679-4562	
Practice certified by: CSFS forester	
Payment Approval: Amount: Amount: CSFS program manager	000 Date: 8/21/12
Return this form, along with your completed Cost Documentation Form to your local	
Retain documentation such as receipts and payment for six (6) years. The IRS consideration	ders reimbursable funds as ordinary income.
Please consult your tax advisor.	

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 1929100-2FC-2 -

To be completed by CSFS forester: PROGRAM: WUI Incentives D-space: _____ I & D Prevention and Suppression - Bark Beetle: _____ FLEP: ____ FRFTP: ___ STEVENS' Fund: ___ SFA: ___ HBI199_ WUI D-space Accomplishment: No. of D-spaces = Acres slash disposal = Acres fuel breaks = Acres thinned = 43 Acres pruned = I & D Prevention and Suppression Accomplishment: No. of infested trees treated: Acres inspected and treated: Acres thinned: FLEP Accomplishment (Not included above): #5 Acres #I Plan 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 =

