



# **LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT**

Project No. 536790-12C  
(For Official Use Only-  
No. from original application)

Applicant name (please print): Carl Wieder

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost		\$3,571.43	A Labor Cost= \$3,571.43 <del>2376.88</del>
Operating Exp <sup>3,*</sup>		282.71	B Oper. Exp.= 282.71
Revenue Generated (from sale of wood products only) <sup>4,*</sup>			C Revenue= 0
Project Cost			D Total Project \$3,854.14 (A+B-C)= 2659.59
			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 <sup>5</sup> (.5XD) 1000.00

<sup>1</sup> Any contracted services where payment was made for services.

<sup>2</sup> Use up to \$ 11.68 for Landowner time. This is the maximum allowable.

<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)

<sup>4</sup> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> 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: Carl Wieder

Date: 9-15-07

Mailing Address: P.O. Box 296

City: Bellvue

County: Larimer State: Colo. Zip: 80512

Phone: 970-224-2228

Practice certified by: [Signature]  
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.

LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT (page 2)

Project No. 536790 - Fc

Wieder

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.

*Carl Wiedner*

**Landowner Signature**

Date	By Whom:	Activity/Expenses	Hours	Expenses
5/26/07	CW	All hours were: felling, limbing, slashing, skidding, and stacking	9.5	
5/27/07	CW	felling, limbing, slashing, skidding, and stacking	8	
5/28/07	CW	felling, limbing, slashing, skidding, and stacking	7	
5/29/07	CW	felling, limbing, slashing, skidding, and stacking + fuel		\$29.09
6/2/07	CW	felling, limbing, slashing, skidding, and stacking	5	
6/3/07	CW	felling, limbing, slashing, skidding, and stacking	4	
6/4/07	CW	felling, limbing, slashing, skidding, and stacking + fuel		\$21.00
7/3/07	CW	felling, limbing, slashing, skidding, and stacking	10	
7/4/07	CW	felling, limbing, slashing, skidding, and stacking	8	
7/7/07	CW	felling, limbing, slashing, skidding, and stacking	9	
7/14/07	CW	felling, limbing, slashing, skidding, and stacking	9	
7/15/07	CW	felling, limbing, slashing, skidding, and stacking	8	
7/16/07	CW	felling, limbing, slashing, skidding, and stacking	3	
7/20/07	CW	Typical labor + 3 chains @ \$35.28 / fuel mix \$7.99 / fuel \$21.92	8	\$140.81
7/21/07	CW	felling, limbing, slashing, skidding, and stacking	8	
7/22/07	CW	felling, limbing, slashing, skidding, and stacking	4	
8/4/07	CW	felling, limbing, slashing, skidding, and stacking	9	
8/8/07	CW	felling, limbing, slashing, skidding, and stacking	8	
8/9/07	CW	felling, limbing, slashing, skidding, and stacking	6	
8/11/07	CW	felling, limbing, slashing, skidding, and stacking	4	
8/14/07	CW	felling, limbing, slashing, skidding, and stacking	4	
8/16/07	CW	felling, limbing, slashing, skidding, and stacking	3	
8/18/07	CW	felling, limbing, slashing, skidding, and stacking + fuel	8	\$16.81
8/19/07	CW	felling, limbing, slashing, skidding, and stacking	8	
8/24/07	CW	felling, limbing, slashing, skidding, and stacking	2	
8/25/07	CW	Typical labor + 15 chains - sharpened	7	\$75.00
8/26/07	CW	felling, limbing, slashing, skidding, and stacking	4	
8/29/07	CW	felling, limbing, slashing, skidding, and stacking	1	
9/1/07	CW	felling, limbing, slashing, skidding, and stacking	8	
9/2/07	CW	felling, limbing, slashing, skidding, and stacking	6	
9/3/07	CW	felling, limbing, slashing, skidding, and stacking	8	
9/4/07	CW	felling, limbing, slashing, skidding, and stacking	1	
9/8/07	CW	felling, limbing, slashing, skidding, and stacking	8	
9/9/07	CW	felling, limbing, slashing, skidding, and stacking	8	
<b>Sum</b>			<b>203.5</b>	<b>\$282.71</b>

X 17.55  
\$3,571.43







## 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: CARL WIEDER

Address: P.O. BOX 296

BELLVUE, CO 80512

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

A795483

09-26-07  
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: 536789-FC

Cooperator Match: \$2,854.14

Approved Funding: \$1,000.00

Total Project: \$3,854.14

CSFS Account Number: 536789-5980

Amount of Payment: \$1,000.00

Circle one:    1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by   
(Program manager signature)

Date: 9/27/07

# FILE COPY

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

175703

Date Requested: 08/03/07

V CARL WIEDER  
E P.O. BOX 296  
N BELLVUE CO 80512  
D  
O  
R

S COLORADO STATE UNIVERSITY  
H CENTRAL RECEIVING  
I REFERENCE DOCUMENT NUMBER: AFE 795483  
P FORT COLLINS CO 80523-6011

Contact: 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); 536789-FC	1	LOT	1000.0000	1000.00	536789	5980	
TOTAL:					\$1,000.00			

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

SIGNATURE

DATE