



#### 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)		
	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)	V	
,	Checked for Federal suspension and debarment (State Office) http://www.epls.go	ov/ c	3-29-12
Name:	Shonbhala Mountain Center		Ke
Address:	151 Shambhala Way		
	Red Feather Cakes, CO 80545 A	ppro	ved for Payment
	A Committee of the comm	N E	C.S.F.S.
			1779976
			03-29-12
			RC.
	above named has submitted a project application that has been revived by the Colorado State Forest Service for funding from Federal Assistan		d and
Grant Nu	mber: 5308420-24 - FC		
	The state of the s	.00	_
Approved	Funding: \$9,40 ~ Total Project: \$17,05	7	
	ount Number: 5308420-4 6693 (Amount of Payment: \$9	400	
Circle one	2 1st Payment 2nd Payment 3rd Payment Final Payment	$\supset$	
pproved	by		

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

## EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)

Project No. 5308420-24 FC

(For Official Use OnlyNo. from original application)

Applicant name (please print): SHAMBUHLA MOUNTAIN CENTER ~

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

	Total Contracted Services 1	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$8,300.00	\$ 8,757.00	A Labor Cost= 17,057.00
Operating Exp <sup>3,*</sup> (Actual)		Superior	B Oper. Exp.=
Project Cost	\$8,300,00	8,757.00	C Total Project (A+B) = # 17,057.00
			Amount Originally Approved
			Amount to be Reimbursed not to exceed \$470 Per Acre

Use up to \$ 20.85/hour 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 Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.

5 Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

4 Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature:

Date: 3/11/12

All expenses are true and accurate and all cost share is true and accurate.

Mailing Address: 151 Sharkshala WAY

City: Led Feather Laves

County: Latered State: Co Zip: Bos45

Phone: 970-881-2184

Practice certified by:

Amount: 49, 400. 20

Date: 3/26/12

Return this form, along with your completed Cost Documentation Form to your local <u>Colorado State Forest Service District Office</u>. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

01/19/10

#### EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 5308420 - 24

To be completed by CSFS forester: PROGRAM: WUI Incentives D-space: \_\_\_\_\_ I & D Prevention and Suppression - Bark Beetle: \_\_\_\_\_ FRFTP: \_\_\_\_ STEVENS' Fund: \_\_\_\_ SFA: \_\_\_ ESF: \_\_\_ Forest Restoration Grant (SB71 and HB1199): WUI D-space Accomplishment: No. of D-spaces = \_\_\_\_ Acres slash disposal = \_\_\_\_ Acres fuel breaks = \_\_\_\_ Acres thinned = Acres pruned = I & D Prevention and Suppression Accomplishment: No. of infested trees treated: Acres inspected and treated: 20 Acres thinned: Accomplishment (Not included above) - LOA Practice Number: #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 =\_\_\_\_ #8 Acres treated = #3 Acres treated =



#4 Acres planted/ renovated =

......



### 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)	
	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.gov/	
Name:	Shonbhala Mountain Center	
Address:	151 Shambhala Way	
	Red Feather Lakes, CO 80545	
	·	
	above named has submitted a project application that has been reviewed by the Colorado State Forest Service for funding from Federal Assistance.	l and
Grant Nu	ımber: 5308426-24	
Approved	d Funding: \$9,400 Total Project: \$17,057	
CSFS Acc	count Number: 5308420-24 - 6693 Amount of Payment: \$9,400	)
Circle on	e: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Payment	
Approved	d by Date: (Program manager signature)	

## EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)

Project No. <u>5308420 - Z4</u>
(For Official Use Only-No. from original application)

Applicant name (please print): SHAME HALLA MOUNTAIN CENTER

CSFS program manager

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$8,300.00	\$ 8,757.00	A Labor Cost= #17,057.00
Operating Exp <sup>3, *</sup> (Actual)	_	_	B Oper. Exp.=
Project Cost	\$8,300,00	8,757.00	C Total Project (A+B) =  ∯ 17,057.00
			Amount Originally Approved =
		1	Amount to be Reimbursed not to exceed \$470 Per Acre

<sup>&</sup>lt;sup>1</sup> Any contracted services where payment was made for services. <sup>2</sup> Use up to \$ 20.85/hour 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> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis. <sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds. \* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files. marlian Sarbin Landowner Signature: All expenses are true and accurate and all cost share is true and accurate. Mailing Address: 151 SHAMBHALA WAY City: RED FEATHER LAKES Phone: 970-881-2184 County: LATIMER State: Co Practice certified by: Payment Approval: Amount: Date:

Return this form, along with your completed Cost Documentation Form to your local <u>Colorado State Forest Service District Office</u>. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

01/19/10

# EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 5308420 - 24

To be completed by CSFS forester:

PROGRAM:			
WUI Incentives D-space: I &	D Prevention and Suppression -	- Bark Beetle:	
FRFTP: STEVENS' Fund: Restoration Grant (SB71 and HB1199): _	SFA:ESF:	Forest	
WUI D-space Accomplishment:			
No. of D-spaces = Acres slash	h disposal =	Acres fuel break	cs =
Acres thinned = Acres prun	ned =		
I & D Prevention and Suppression Accord	mplishment:		
No. of infested trees treat	•		
Acres inspected and treate	d:20		
Acres thinned:	-		
Accomplishment (Not included above) – L	OA Brastica Number		
Accomplishment (Not included above) – I	LOA Practice Number:		
#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 =			



0 1 1 1 0 1 1 1

Elkhorn Excavating Type Reference Date Inv. 2121 2/17/2012 Bill

WALKER VERY SI

Original Amt. 8,300.00 Balance Due 8,300.00 2/20/2012 Discount

Payment 8,300.00 8,300.00

**Check Amount** 

the E

Wells Fargo - Main Ac 5424

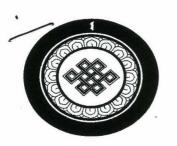
8,300.00

		5150	101-15C		
SAFEGUADO					
ACAFEGUADO	1.170	O HICK	0001 414	01/7000444	140

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GJ7TCS0010000 Y11SF007249

Order	Called In?	Yes	orNo		
Item #	Quantity	Stock #	Description	Unit Price	Total
			First 500 Trees removed		\$8,300
			- I - A - A - A - A - A - A - A - A - A		
				-	_
		_			
		1			7
				Approx	
Depart	ment Head:	Como Hos	ingra Signature:	Total	\$8,300
			ou want these things put when the town	//	back with them?)
Special	Instruction	s:			
•					
If the to	own trip is f	ull, can this or	der wait? Yes or No		- Office



## SHAMBHALA MOUNTAIN CENTER

151 Shambhala Way Red Feather Lakes, CO 80545

voice: 970 881 2184 x 214 fax: 970 881 2909

email: accountspayable@shambhalamountain.org Colorado Tax Exempt# 98-14860-0000

FORM	IS MUST BE	SUBMITTI	ED BY 1:30 PM IN	FINANCE MAIL BOX	X OR 2:30 PM	I IN FINANCE	
OFFIC	CE FOR TOV	VN TRIP OI	R NEXT DAY PRO	OCESSING			
				Date: February 17, 2012			
To: El	khorn Exca	vating		Ordered By: Chad	Hofmann		
Addre	ss:			Department: Land S	Steward		
				_Program Name:	MPB projec	t	
Phone	:			Program Number	er:		
1			orNo				
Item #	Quantity	Stock #	Description		Unit Price	Total	
			First :	500 Trees removed		\$8,300	
		×		11			
		1					
	¥						
					Approx		
	•			0	Total	\$8,300	
Depart	tment Head:	CHNO Ha	zugen	Signature:	1 11		
				inca mut when the town	, , , , , , , , , , , , , , , , , , , ,	ha ala assista sta ana 9)	
Denve	ery Location	(where do	you want these th	ings put when the town	i tripper gets	back with them?)	
Specia	1 Instructions						
Бресіа	i iiisti detioni		-				
If the t	own trip is fu	ıll, can this	order wait? Yes	or No		17	

#### EMERGENCY SUPPLEMENTAL FUNDS 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 \$20.85/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
2/12/12	EXCAVATING	SKIDDING AND HALLING OF SOO TREES	_	8,300,00
	EXCAVATING			
1/16/12	SHAMBHALA	TARED LEVELLE + ANSTIN HENNIGHT LABOR (7 WEEKS  @ 30 HOURS / WEEK LESTIMATED ] X 2)	420	8,757.00
-3/2/12	MOUNTAIN	@ 30 HOURS /WEEK LESTIMATED ] XZ)		
	CENTER			
				1/201

## **Invoice**

# Elkhorn Excavating

6173 County Road 68C Red Feather Lakes, 80545

DATE	INVOICE#
2/17/2012	2121

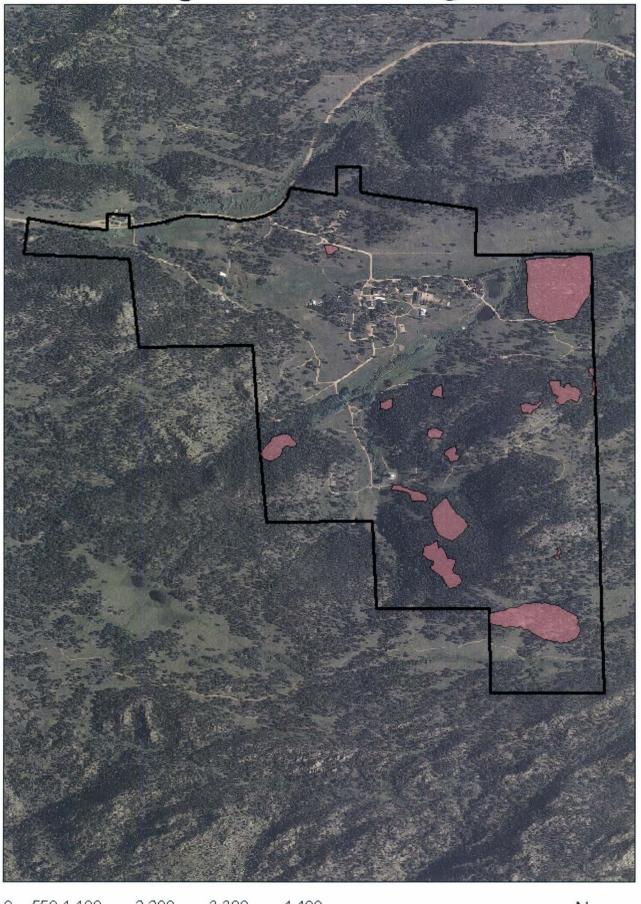
BILL TO	
SMC	
151 Shambhala Way	
Red Feather Lakes, CO 80545	

**DUE UPON RECEIPT** 

DATE	DESCRIPTION	AMOUNT
	500 Trees skidded, loaded, and hauled @ \$15 per tree Additional equipment time	7,500.0 800.0
	Te	otal \$8,300.0

THANK YOU FOR CHOSING ELKHORN EXCAVATING. WE LOOK FORWARD TO SERVING YOU IN THE FUTURE.

## Shambhala Mountain Center











### 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	
Name:	Shambhala Mountain Center	KC.
Address:	151 Shambhala Way	
	Red Feather Lakes, CO 80545	
	A	pproved for Payment
		C.S.F.S. 1359625
		06-13-11
Th	-h warred has submitted a graduat analystica that has been as	ke
	above named has submitted a project application that has been re oved by the Colorado State Forest Service for funding from Federal Assista	
Grant Nu	mber: 5308420-17-FC Cooperator Match: \$13	424
	* * .	2711
Approved	d Funding: $$163,450$ ~ Total Project: $$29,$	1 +9
	count Number: 5308420 - 6693 Amount of Payment: 5 K	1,850 v
Circle on	e: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Payment	
Approved	d by Date:	

## EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)

Project No. 5308420 - 17
(For Official Use OnlyNo. from original application)

Applicant name (please print): SHAMBHALA MONNTAIN CENTER

	Total Contracted Services 1	Total Landowner Services <sup>2</sup>	Totals
Labor Cost	\$ 29,274.00		A Labor Cost= #29, 274.00
(Actual) Operating Exp <sup>3, *</sup> (Actual)	-		B Oper. Exp.=
Project Cost	\$29,274.00		C Total Project $(A+B) = \begin{cases} 29, 274. \end{cases}$
			Amount Originally Approved =
			Amount to be Reimbursed not to exceed \$470 Per Acre

<sup>1</sup> Any contracted services where payment was made for services.
2 Use up to \$ 20.85/hour 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 Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.
5 Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

\* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature:

Date: 6/7/11

All expenses are true and accurate and all cost share is true and accurate.

Mailing Address: 151 Sitamethana Way City: 160 Feather Laves

County: 151 State: 0 Zip: 80545 Phone:

Practice certified by: 153 State: 155 Sprogram mandger

Amount: \$15,650.00 Date: 6/45/11

Return this form, along with your completed Cost Documentation Form to your local <u>Colorado State Forest Service District Office</u>. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

01/19/10

SHAMBHALA MOUNTAIN CENTER 151 SHAMBHALA WAY, Red Feather Lakes, CO 80545

20657

Morgan Timber Products

Date 6/7/2011

Type Reference Bill SMC 003

Original Amt. 29,274.00

Balance Due 29,274.00

6/13/2011 Discount

Check Amount

Payment 29,274.00 29,274.00

Wells Fargo - Main Ac

SF5001-1

SAFEGUARD. LITHO USA SESLIP CK7808111P

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-242

29,274.00

7ST90010000 Y10SF004746

51 004740



Shambhala Mountain Center Red Feather Lakes, CO 970-881-2184 (x 271) June 2, 2011 Invoice SMC 003

Job					
Shambhala Mountain Center MPB Hazard Tree Removal					
	Invoice	,			
Description	Quantity	Unit Price	Total Amt.		
First Invoice:					
MPB tree removal Second Invoice:	700 trees	\$34.00/tree	\$23,800.00		
MPB tree removal (These invoices have		\$34.00/tree	\$23,800.00 \$47,600.00		

### Final Billing Invoice:

Free removal of 729 standing dead MPB killed trees throughout property. Free day of grinding slash material through Rotochopper MC266.

### Balance remaining:

MPB tree removal 861 trees \$34.00/tree \$29,274.00

Total value of work billed out: \$76,874.00

Total Balance Due:

\$29,274.00

Please call 970-484-4065 or 970-224-3877 with any questions.

Ja Ber

#### Tungalagsaikhan Nyanrag

From:

Land Steward [LandSteward@shambhalamountain.org]

Sent:

Tuesday, June 21, 2011 4:17 PM

To:

accountspayable@shambhalamountain.org

Subject:

FW: Colorado State Forest Service Reimbursement

Follow Up Flag: Flag Status:

Follow up Flagged

Here you go Tunga- Chad

From: Land Steward [mailto:LandSteward@shambhalamountain.org]

Sent: Sunday, June 19, 2011 1:56 PM

To: 'Tammy Marion'

Subject: Colorado State Forest Service Reimbursement

Hello Tammy-

I spoke to Tunga about this, but the paid invoice for Morgan needs to be sent to the Colorado State Forest Service for us to get our last reimbursement:

Diana Selby

Assistant District Forester

Colorado State Forest Service Fort Collins District

5060 Campus Delivery

Fort Collins, CO 80523-5060

Thanks-Chad

# EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)

Project No. 5308420 - 17
(For Official Use Only-No. from original application)

Applicant name (please print): SHAMBHALA MONNTAIN CENTER

	Total Contracted Services 1	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$ 29,274.00		A Labor Cost= \$ 29, 274.00
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Project Cost	\$29,274.00		C Total Project (A+B) = 129, 274.
			Amount Originally Approved = \$63,450
		,	Amount to be Reimbursed not to exceed \$470 Per Acre

830
re not reimbursable.) considered on a case by case basi
tc). Keep copies for your files.
7/11
FEATHER LANES

Return this form, along with your completed Cost Documentation Form to your local <u>Colorado State Forest Service District Office</u>. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

01/19/10

#### EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 5308420-17

To be completed by CSFS forester:

<u>P</u>	ROGRAM:			· · · · · · · · · · · · · · · · · · ·			
F	WUI Incentives D-space: I & D Prevention and Suppression – Bark Beetle:  FRFTP: STEVENS' Fund: SFA: ESF: Forest  Restoration Grant (SB71 and HB1199):						
WI	II D-space Accomplishment:	2					
***	of D-space Accomplishment:						
No	of D-spaces = Acres sla	sh dis	sposal =	Acres fuel break	ks =		
	Acres thinned = Acres pru	ned =	= ,				
T	& D Prevention and Suppression Acco	mnl	shmont.				
1.	•	•					
	No. of infested trees tree						
	Acres inspected and treat	ed:	34				
	Acres thinned:						
Acc	omplishment (Not included above) -	LOA	Practice Number:		X		
#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 =						



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## 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.gov/					
Name: Shambhala Mountain Center					
Address: 151 Shambhala Way					
Red Feather Lakes, CO 80545					
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: 530 8420-17 Cooperator Match: \$\\$\\$\13,424					
Approved Funding: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
CSFS Account Number: 5308420 - LeLG3 Amount of Payment: \$\\\\\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
Circle one: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Payment					
Approved by Date:					

#### EMERGENCY SUPPLEMENTAL FUNDS 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 \$20.85/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date	By Whom:	Activity/Expense: 2 861 TEERS REMOVED ON a total of 34 cacres	Hours	Expenses
6/7/11	MORGAN TIMBER	2 861 TEEES REMOVED	_	29,274.00
	PRODUCTS	(on a total of 34 acres)		,
Sixona Autom	-			



Shambhala Mountain Center Red Feather Lakes, CO 970-881-2184 (x 271) June 2, 2011 Invoice SMC 003

	Job _				
Shambhala Mountain Center MPB Hazard Tree Removal					
	Invoice _				
Description	Quantity	Unit Price	Total Amt.		
First Invoice:					
MPB tree removal Second Invoice:	700 trees	\$34.00/tree	\$23,800.00		
MPB tree removal (These invoices have a		\$34.00/tree aid)	\$23,800.00 \$47,600.00		

## Final Billing Invoice:

Free removal of 729 standing dead MPB killed trees throughout property. Free day of grinding slash material through Rotochopper MC266.

## Balance remaining:

MPB tree removal 861 trees \$34.00/tree \$29,274.00

Total value of work billed out: \$76,874.00

Total Balance Due;

\$29,274.00

Please call 970-484-4065 or 970-224-3877 with any questions.

Ja Ber



Shambhala Mountain Center Red Feather Lakes, CO 970-881-2184 (x 271) June 2, 2011 Invoice SMC 003

Job							
Shambhala Mountain Center MPB Hazard Tree Removal							
	Invoice						
Description	Quantity	Unit Price	Total Amt.				
First Invoice:							
MPB tree removal	700 trees	\$34.00/tree	\$23,800.00				
Second Invoice:							
MPB tree removal	700 trees	\$34.00/tree	\$23,800.00				
(These invoices have already been paid) \$47,600.00							

### Final Billing Invoice:

Free removal of 729 standing dead MPB killed trees throughout property. Free day of grinding slash material through Rotochopper MC266.

### Balance remaining:

MPB tree removal 861 trees \$34.00/tree \$29,274.00

Total value of work billed out: \$76,874.00

Total Balance Due;

\$29,274.00



Shambhala Mountain Center
Red Feather Lakes, CO
970-881-2184 (x 271)

March 17, 2011

970-881-2184 (x 271)							
	Job _						
Shambhala Mountain Center MPB Hazard Tree Removal							
	Invoice _						
Description		Unit Price	Total Amt.				
First Billing Invoice;							
MPB tree removal	700 trees	\$34.00/tree	\$23,800.00				
Total	Services D	ue; s	\$23,800.00				
Payment due upon receipt.							

Please call 970-484-4065 or 970-224-3877 with any questions.



Shambhala Mountain Center
Red Feather Lakes, CO
970-881-2184 (x 271)

April 7, 2011 Invoice SMC 002

970-881-2184 (x 271)						
Job Shambhala Mountain Center MPB Hazard Tree Removal						
	Invoice _					
Description	Quantity	Unit Price	Total Amt.			
Second Billing Invoice;						
MPB tree removal	700 trees	\$34.00/tree	\$23,800.00			

Total Services Due;

\$23,800.00





### 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.go	ov/	05-05-11
Name:	Shambhala Mountain Center		kc
Address:	151 Shambhala Way		
	Red Feather Lakes, (0) 80545		
	~ A	pprov	red for Payment
		/	C.S.F.S.
		,	05-05-11
			Kc
	above named has submitted a project application that has been re ved by the Colorado State Forest Service for funding from Federal Assista		and
Grant Nu	mber: <u>5 30 84 20 − 1 7 − FC</u> ~ Cooperator Match: <u>\$ 0</u>	N,	<u>/A</u>
Approved	Funding: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0	
CSFS Acc	count Number: 5308420 - 6643 Amount of Payment: \$23	, 800	) ~
Circle one	e: 1 <sup>st</sup> Payment (2 <sup>nd</sup> Payment) 3 <sup>rd</sup> Payment Final Payment		
Approved	by		

## EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)

Project No. 5308420-17

(For Official Use OnlyNo. from original application)

Applicant name (please print): SHAMBHALA MONNING CENTER

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

<sup>2</sup> Use up to \$ 20.85/hour for Landowner time. This is the maximum allowable.

	Total	Total	Totals
	Contracted	Landowner	
	Services 1	Services <sup>2</sup>	
Labor Cost (Actual)	\$23,800,00		A Labor Cost=  \$\forall 23.800.00
Operating Exp <sup>3, *</sup> (Actual)	_		B Oper. Exp.=
Project Cost			C Total Project (A+B) =
			Amount Originally Approved =
			\$ 63,470.00
			Amount to be Reimbursed not to exceed \$470 Per Acre

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

Return this form, along with your completed Cost Documentation Form to your local <u>Colorado State Forest Service District Office</u>. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.



<sup>\*</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.

\* Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

\* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature:

Date: 4/19/11

All expenses are true and accurate and all cost share is true and accurate.

Mailing Address: 151 Shandhard Way City: 2cp France Laves

County: 421 Practice certified by: 258 forester

Payment Approval: 23, 500, 60 Date: 4/28/11



### 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.gov/						
Name:	Shambhala Mountain Center						
Address:	151 Shambhala Way						
	Red Feather Lakes, CO 80545						
	bove named has submitted a project application that has been reviewed and yed by the Colorado State Forest Service for funding from Federal Assistance.						
Grant Nur	mber: 5 30 84 20 - 1 7 - FC Cooperator Match: \$ 0						
Approved	Funding: \$ 103,450 Total Project: \$ 23,800						
CSFS Acco	ount Number: 5308420-17-6693 Amount of Payment: \$23,800						
Circle one	: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Payment						
Approved	by Date:						

# EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)

Project No. 5308420-17
(For Official Use Only-No. from original application)

Applicant name (please print): SHAMBHALA MOUNTAIN CENTER

	Total Contracted Services 1	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$23,800,00	-	A Labor Cost=  5 23.800.00
Operating Exp <sup>3, *</sup> (Actual)	_		B Oper. Exp.=
Project Cost	,		C Total Project (A+B) =
	,		Amount Originally Approved =
			Amount to be Reimbursed not to exceed \$470 Per Acre
up to \$ 20.85/hour for La	re payment was made for so	maximum allowable.	nt purchases are not reimbursable.)

Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.) Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis. Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.					
	costs, your time ledger, gas, oil, etc). Keep copies for your files.				
Landowner Signature: Mallan Suk	Date: 4/19/11				
All expenses are true and accurate and all cost share is true and	accurate.				
Mailing Address: 151 SHAMBHALA WAY	City: RED FEATHER LAKES				
County: LARIMER State: CO Zip: 805	Phone: 970-881-2184				
County: Larimer State: Co Zip: 805.  Practice certified by: CSFS forester					
Payment Approval: CSFS program manager	Amount: Date:				

Return this form, along with your completed Cost Documentation Form to your local <u>Colorado State Forest Service District Office</u>. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

01/19/10

#### EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 5308420 -17

To be completed by CSFS forester:

P	ROGRAM:				
и	UI Incentives D-space:	I & D P	revention and Suppressio	n – Bark Beetle: _	
F.	RFTP: STEVENS' . estoration Grant (SB71 and H	Fund: IB1199):	SFA:ESF:	Forest	
wı	JI D-space Accomplishment:			and the second	
			posal =	Acres fuel breal	ks =
			1		
	Acres thinned =	Acres pruned =	:		
_		_			
1	& D Prevention and Suppres	sion Accompli	shment:		
	No. of infested	I trees treated: _			
	Acres inspected	and treated:	50.7		
	Acres thinned:				
			MC		
Acc	omplishment (Not included	above) – LOA	Practice Number:		
#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 =				



0 1 1 1 0 1 1

#### EMERGENCY SUPPLEMENTAL FUNDS 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 \$20.85/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date	By W	hom:		Activity/Exp	ense:	Н	ours	Expenses
1/25	111 -	MORGA	U TIMBER	PRODUCTS	ense: 50.6 A TREATE	cres "		\$23,800
4/10	/11				TREATE	D		
1	,							
							Alexander designation and	
				**************************************				
					A STATE OF THE STA			-
					The state of the s			
					discount of the letter of the			
		52-32-10-10-10-10-10-10-10-10-10-10-10-10-10-						
							-	
				The second secon				



Shambhala Mountain Center
Red Feather Lakes, CO
970-881-2184 (x 271)

April 7, 2011 Invoice SMC 002

Job Shambhala Mountain Center MPB Hazard Tree Removal						
Description	Invoice _ Quantity	Unit Price	Total Amt.			
Second Billing Invoice;						
MPB tree removal	700 trees	\$34.00/tree	\$23,800.00			

Total Services Due;

\$23,800.00





## **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		1-66
Name:	Shambhala Mountain Center	kc	
Address:	151 Shamphala Way		
	Red Feather Lakes CO 80545		
	Ap	proved for	
		C.S.F.S	
		04-0	
	above named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assista	eviewed and	2
Grant Nu	mber: <u>5308420-17 - FC</u> Cooperator Match: <u># 0</u>		_
Approved	# Funding: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0 -	_
CSFS Acc	count Number: 5308420-17 - Lele13 (Amount of Payment: \$23	3,800 M	
Circle on	e: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Payment	t	
Approved	d by American Date: 3/30/11		

## EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS



ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)

Project No. 5308420 - 17-FC.
(For Official Use Only-No. from original application)

Applicant name (please print): Shamethan Mouran Center

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

Practice certified by:

Payment Approval:

	Total Contracted Services 1	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	23,800.00		A Labor Cost=
Operating Exp <sup>3,*</sup> (Actual)	· ·	_	B Oper. Exp.=
Project Cost	23,800.00	aginativa	C Total Project (A+B) = 2 3 800.00
			Amount Originally Approved =
	,		Amount to be Reimbursed not to exceed \$470 Per Acre

<sup>&</sup>lt;sup>2</sup> Use up to \$ 20.85/hour 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> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis. <sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds. \* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files. Landowner Signature: Jonashya toubier All expenses are true and accurate and all cost share is true and accurate. Mailing Address: 151 Stamptara Way City: Res FEATHER LAKES Phone: 970-831-2184 County: Lacimed State: 10

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.

Amount: 3/3,800.00 Date: 3/30/11



Project No. 5308420 - 17 (For Official Use Only-No. from original application)

Applicant name (please print): Stansman Mountain CENTER

Payment Approval:

CSFS program manager

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	23,800.00		A Labor Cost=
Operating Exp <sup>3, *</sup> (Actual)	- NAMES AND ADDRESS OF THE PARTY OF THE PART	_	B Oper. Exp.=
Project Cost	23,800.00		C Total Project (A+B) = 23,800.00
			Amount Originally Approved =
			Amount to be Reimbursed not to exceed \$470 Per Acre
			23,800.00

<sup>&</sup>lt;sup>2</sup> Use up to \$ 20.85/hour 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> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.

<sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

\* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature:

Date: 3/3///

All expenses are true and accurate and all cost share is true and accurate.

Mailing Address: 15/ Shamehala Way

City: Leo Fearmer Lave S

County: Laterage State: (a Zip: Bo545 Phone: 970-831-7184)

Practice certified by:

Return this form, along with your completed Cost Documentation Form to your local <u>Colorado State Forest Service District Office</u>. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

Amount:

01/19/10

Date:



Project No. 5308426-17

To be completed by CSFS forester:

P	ROGRAM:		the state of the s	A CONTRACTOR OF THE CONTRACTOR	
И	UI Incentives D-space:	I & D P	revention and Suppress	sion – Bark Beetle: _	
F R	RFTP: STEVENS' estoration Grant (SB71 and H	Fund: IB1199):	SFA:ESF:	Forest	
WI	JI D-space Accomplishment:				
No	o. of D-spaces =	Acres slash dis	posal =	Acres fuel brea	ks =
	Acres thinned =	Acres pruned =	:		
I	& D Prevention and Suppres	sion Accompli	shment:		
		trees treated:			
	Acres inspected and treated: 50.7				
	Acres thinned:				
					per trails and trails
Acc	omplishment (Not included a	above) – LOA	Practice Number:		
#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 =				



~ 4 /4 ~ /4 4



## Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPRO	OPRIATE PROGRAM TYPE):
	Forest Restoration Grant (SB71 and HB1199)	
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/	(RFA)
	Insect and Disease Prevention and Suppression	n 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 Suppre 24-103-206-01)	ession Cooperators; CRS#R-
	Emergency Supplemental Funds (a.k.a.: ESF)	
	☐ Checked for Federal suspension and debarme	nt (State Office) http://www.epls.gov/
Name:	Shambhala Mountain (	enter
Address:	: 151 Shambhala Way	
	Red Feather Lakes,	CO 80545
	above named has submitted a project appoved by the Colorado State Forest Service for f	
irant Nu	umber: 5308420-17 C	ooperator Match: # ()
pprove	d Funding: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	otal Project: \$\\\\\$23,800
SFS Acc	count Number: <u>5308420 - 17 - Le1613</u> A	mount of Payment: \$23,800
ircle on	e: (1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup>	Payment Final Payment
pprove	d by (Program manager signature)	Date:

#### EMERGENCY SUPPLEMENTAL FUNDS 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 \$20.85/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date	By Whom: Mozgan Time	Activity/Expense:	Hours	Expenses
2/23-	Mozgan Timo	ER SO. 6 ACRES TREATED TO DATE	-	\$23,800.00
2/23-	Brogners			
-				
				1/201

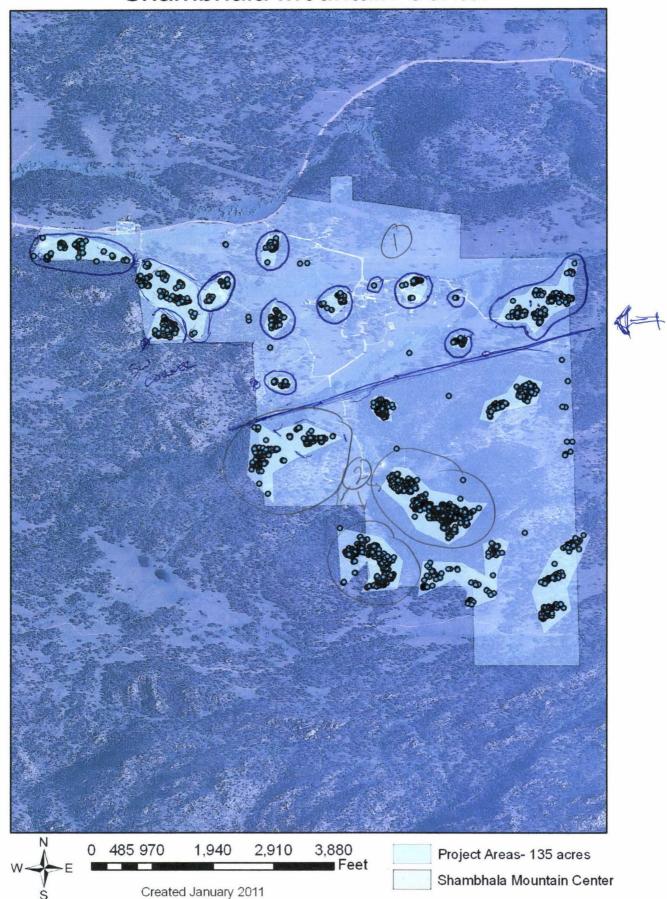


Shambhala Mountain Center

March 17, 2011

970-881-2184 (x 271)			
	Job		
Shambhala Mountai	n Center MPB	B Hazard Tree	Removal
	Invoice		
Description		Unit Price	Total Amt.
First Billing Invoice;			
MPB tree removal	700 trees	\$34.00/tree	\$23,800.00
Total	Services Di	ue;	\$23,800.00
Payment due upon receipt.			
Please call 970-484-4065	or 970-224-38	77 with any quest	ions.

## Shambhala Mountain Center



Form A-ES



#### EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS APPLICATION

PROJECT NUMBER: 5308420-17

(For Official	Use Only)
---------------	-----------

NAME: Shambhala Mountain Center					
MAILING ADDR	RESS: 151 Shambhala Wa	ay		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
	City: Red Feather Lakes State: CO				
	ode:80545				
TELEPHONE NO	<b>D:</b> (970) 881-2184 ext. 27	71			
PROJECT ADDR	RESS/LEGAL DESCRIP	TION: Lat. 4	0.7366 Long	105.5450	
PRACTICES TO	BE COMPLETED BY:				
		Date			
	Landowner and CSFS for	orester:	CSFS forest	er:	
	Practice No. &	Quantity	Quantity		
	Component Title	Requested	Approved		
		A.CO. 1.70	0.00 1.00		
	LOA 7&9: Forest	\$63,450	\$63,450		
	Health and Fire Risk				
	Reduction				
			T-4-1-6(2.45	10	
			Total:\$63,45	00	
Request for financial assistance under the Emergency Supplemental LOA program is to meet the objective stated in the management plan. 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. Requests for partial payments will be approved on a case by case basis.					
LANDOWNER SIGNATURE: Jacoby Sanh DATE: 2/15/11					
To be completed by CSFS forester:					
CSFS FIELD REVIEW SIGNATURE:DATE:(Additional USFWS guidelines addressed)					
PROGRAM:					
ESF:					
Funding Allocated: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.

Form A-ES



NAME: Shambhala Mountain Center

Zip code:

MAILING ADDRESS: 151 Shambhala Way

**TELEPHONE NO:** (970) 881-2184 ext. 271

City: Red Feather Lakes

#### EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS APPLICATION

**PROJECT NUMBER:** 5308420-24

(For Official Use Only) State: CO PROJECT ADDRESS/LEGAL DESCRIPTION: Lat. 40.7366 Long. -105.5450

PRACTICES TO BE COMPLETED BY: 09/01/2012 Date

80545

Landowner and CSFS forester: CSFS forester: Practice No. & Quantity Quantity Requested **Component Title** Approved \$9,400 \$9,400 LOA 7&9: Forest Health and Fire Risk Reduction Total:\$9,400

Request for financial assistance under the Emergency Supplemental LOA program is to meet the objective stated in the management plan. 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. Requests for partial payments will be approved on a case by case basis.

LANDOWNER SIGNATURE: ma 44	un Barbia DATE: 3/23/1
To be completed by CSFS forester:	
CSFS FIELD REVIEW SIGNATURE:(Additional USFWS guidelines addressed)	DATE:
PROGRAM:	
ESF:	,
Funding Allocated:	AMOUNT:\$ DATE:

CSFS District Forester

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.

#### Larimer County Assessor Property Information Property Tax Year 2004

Parcel Number: 39230-00-007

Tax District: 1918

Schedule Number: R1596011 Current Mill Levy: 85.078

#### **General Information**

Owner Name & Address

**Property Address** 

VAJRADHATU 4921 COUNTY RD 68C RED FEATHER LAKES, CO 80545

0

Mobile Home Space: 0

Subdivision: #/230973 - S23 T09 R73

**Legal Description** 

NW 1/4 NW 1/4 23-9-73

#### **Sales Information**

 Reception#
 Sale Price
 Deed Type
 Sale Date

 2000032293
 \$0
 QUIT CLAIM DEED
 05/05/2000

 99091560
 \$312,000
 WARRANTY DEED
 10/11/1999

#### **Value Information**

Current use may not reflect current zoning. Not all parcels are buildable lots.

For questions about this information, contact the Assessor's office at (970) 498-7050.

▲ Back to Property Records Inquiry

200 W. Oak Street • Fort Collins, CO 80521 • 970-498-7000 || © 1995-2004, Larimer County

881-2184 ext. 271

Jim Tolstop

#### Lebeda, Boyd

From:

owner-csfs-l@colostate.edu on behalf of Frasier, Kathleen [Kathleen.Frasier@colostate.edu]

Sent:

Wednesday, August 12, 2009 11:09 AM

To:

All Colorado State Forest Service

Subject:

Volunteer rate

Hi All,

Please make sure you are using the current volunteer rate of \$19.51 when reporting cost share. We still have landowner reimbursement forms coming in to the State Office with an old old old rate of \$11.68. Reporting cost share is most important and the correct rate ensures that we are reporting accurate figures.

The forms with the most current rate are posted on the intranet so please toss the old forms and use the revised version. I will update the rate after the first of the year and send out a notification to that effect to all CSFS.

Any problems or questions, please call me.

Thanks! Kathy February 1, 2005

Jim Tolstrup Rocky Mountain Shambala Center 4921 County Rd. 68C Red Feather Lakes, CO 80545

Dear Jim,

We had talked early last fall about doing a forest stewardship plan. I am writing to inquire if the Rocky Mountain Shambala Center is still interested in having the Colorado State Forest Service do a plan. I believe that I sent you a contract a few months back.

Norland Hall and Jacob Frost, from my office, have visited with people there on a couple of occasions.

I need to know in order to schedule the work for our upcoming season. If the center is no longer interest, please let me know that, also.

I hope to hear from you soon.

Sincerely,

Michael M. Hughes Asst. District Forester Fort Collins District Colorado State Forest Service