



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/ /2-06-/0								
Name:	Colorado State University Research Foundation, Maxwell Ranch								
Address:	Idress: PO Box 483								
	Ft. Collins, (0 80522 Approved for Payr								
	C.S.F.	S.							
		132							
	12-0	06-10							
		to							
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 Nu	umber: 5308420 - FC Cooperator Match: \$5,791.5	<u>~</u>							
Approved	d Funding: \$5,000 v Total Project: #10,791.50	~							
CSFS Acc	count Number: 5308420 - 61643 ~ Amount of Payment: #5,000	2~							
Circle on	ne: 1 st Payment 2 nd Payment 3 rd Payment Final Payment								
Approved	d by								

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

Project No. 5308420

(For Official Use OnlyNo. from original application)

Applicant name (please print): Colorado State University Research toundation

	Total Contracted Services 1	Total Landowner Services ²	Totals
Labor Cost (Actual)	\$5000.00		# 10,791.50
Operating Exp ^{3,} (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B) = \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
			Amount Originally Approved =
		1	Amount to be Reimbursed not to exceed \$470 Per Acre
			\$ 5,000

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.

01/19/10



¹ Any contracted services where payment was made for services.

Payment Approval:

²Use up to \$20.25/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.) A 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: All expenses are true and accurate and all cost share is true and accurate. Practice certified by: Amount: \$5000

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

Project No. 5308420-03

To be completed by CSFS forester:

P	ROGRAM:								
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	No. of D-spaces = Acres slash disposal = Acres fuel breaks =								
	Acres thinned = Acres pruned =								
I & D Prevention and Suppression Accomplishment:									
'		<u>.</u>							
No. of infested trees treated: Acres inspected and treated:									
Acres thinned: 21									
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 =				
#3	Acres treated =	#8	Acres treated =						
#4	Acres planted/renovated =								

