



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input 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"/>
Emergency Supplemental Funds (a.k.a.: ESF)	<input checked="" type="checkbox"/>

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

Name: Lady Moon Ranch

Address: P.O. Box 151
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: 5308420-116 Cooperator Match: \$ 14,640

Approved Funding: \$ 27,730 Total Project: \$ 32,370⁰⁰

CSFS Account Number: 5308420-116-6693 Amount of Payment: \$ 18,330

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

Approved by _____ Date: _____
 (Program manager signature)

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

Project No. 5308420-16
(For Official Use Only-
No. from original application)

Applicant name (please print): Lady Moon Ranch

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	11,051.00		A Labor Cost= 11,051.00
Operating Exp ^{3,*} (Actual)	914.98	20,404.02	B Oper. Exp.= 21,319.00
Project Cost			C Total Project (A+B)= 32,370
			Amount Originally Approved = 830 x 39 acres = 32,370
			Amount to be Reimbursed not to exceed \$470 Per Acre 470 x 39 acres = 18,330

27,730
DS

¹ Any contracted services where payment was made for services.
² Use 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.)
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: [Signature] for Law Partners Date: 3/31/2013

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

Mailing Address: Greg Niswender, PO Box 151 City: Red Feather Lakes

County: Larimer State: CO Zip: 80545 Phone: (970)482-0217

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.

**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 \$20.25/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
1/2012	Scott/Greg	Labor	20.5	366.75
1/2012	Scott/Greg	Skid steer time	27	1,755.00
2/2012		Labor	17.25	258.75
2/2012		skid steer time	16.5	1,072.50
2/2012		Fuel		13.38
3/2012	Scott/Greg	Labor	62	1,140.75
3/2012	Scott/Greg	skid steer time	55	3,575.00
3/2012		Fuel		121.82
3/2012		Supplies		54.99
4/2012	Scott/Greg	Labor	54	1,021.75
4/2012	Scott/Greg	skid steer time	52.5	3,412.50
4/2012		Fuel		84.68
5/2012	Scott/Greg	Labor	40.5	681.50
5/2012	Scott/Greg	skid steer time	36	2,340.00
5/2012		Fuel		81.29
5/2012		supplies		53.66
6/2012	Greg	Labor	3.5	82.25
8/2012		Supplies		12.99
10/2012	Scott/Greg	Labor	14.25	257.25
10/2012	Eagles Nest	Labor	5	425.00
10/2012	Scott/Greg	skid steer time	11	715.00
1/2013		supplies		226.94
2/2013	Scott/Greg	Labor	62	1,071.75
2/2013	Eagles Nest	Labor	53.5	2,942.50
2/2013	Scott/Greg	Skid steer time	54.5	3,542.50
2/2013		Fuel		50.48
3/2013	Scott/Greg	Labor	95	1,812.75
3/2013	Eagles Nest	labor	18	990.00
3/2013	Scott/Greg	skid steer time	61.5	3,997.50
3/2013		Fuel		149.60
3/2013		supplies		65.15