

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

Doc. # 7950679
CSFS # 805 Rev. 02/04/05

COPY

Date: 1/13/16 Requested By: Diana Selby Resale to: CSFS Invoice #:

Vendor: Buckskin Heights
 Attn: Paul Hesson
 P.O. Box 378
 Masonville, CO 80541
 (PLEASE PROVIDE COMPLETE ADDRESS)

Ship To: CSFS Fort Collins District Office
 Attn: Diana Selby
 5060 Campus Delivery, CSU
 Fort Collins, CO 80523-5060
 (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)

Reason for Vendor Selection: Sole Source (attach completed Sole Source Justification Form)
 Previous Supplier
 Other

Terms: **ENCUMBERED**
 01-20-16
 (X)

Shipping Instructions:
 FOB Fort Collins, Colorado
 FOB

Delivery Date:

Deliver to:
 Initials ___ Bldg ___ Room ___ Phone ___

#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	5314112	60693	1	1	Hazardous fuel reduction including thinning,		\$16,000
2	SFA/WUI 2014				pruning & removing slash within defensible zones		
3	'14CPG CGI	Bellview Community			on 13 acres.		
4	Fuel Mit				PROJECT # 5314112-01-FC		
5					(Scope of Work attached)		
6							
7							
8							
9							
10							

SPECIAL INSTRUCTIONS:
Please Encumber

Expenditure Approval: Diana Selby
 Authorized Signature: [Signature]
 Date: 1/13/16

Subtotal: \$ 16,000
 Discount: \$ -
 TOTAL: \$ 10,000

4

COBY

**Financial Assistance Program
Cooperative Match Project**

To be conducted by:

Buckskin Heights

Project Number:	5314112-01
Estimated Project Cost:	\$20,000
Funding provided by CSFS:	\$10,000
Minimum Recipient Match:	\$10,000
Project to be completed by:	September 1, 2016

Based on the strength of the application submitted by Buckskin Heights, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$10,000 to accomplish the project described in the attached scope of work.

As the cooperator, Buckskin Heights, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- A. Complete work as described in "Attachment A" (scope of work).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.
- C. Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided in "Attachment B", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:

Colorado State Forest Service
5060 Campus Delivery, Bldg. 1052
Fort Collins, CO 80523-5060
Attn: Diana Selby

- D. Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

This funding will remain available until September 1, 2016. It may be extended at any time at the discretion of CSFS.

As a representative of the cooperator, I have read and understand the conditions of participating in this cooperative match project.

Cooperator Signature: *Paul Hesson*

Date: *2/28/2015*

Mailing Address:

P.O. Box 378 MASDENVILLE, CO 80541

Telephone Number: *970-282-0848*

Email Address: *sigmanu1959@gmail.com*

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 5314112-01

Cooperator: Buckskin Heights

Work to be completed:

Fuel hazard reduction will be accomplished by a) thinning and pruning within 150 to 200 feet of structures, b) thinning the areas adjacent to the home sites to achieve spacing of 12 to 20 feet between tree crowns, and c) removing all slash and natural forest debris.

The grant dollars will be spent on contracted chipping of the slash generated by community members. It is anticipated that approximately 500 hours will be expended in the project felling, thinning, limbing and hauling slash to the roadside for chipping. The priority emphasis will be on creating defensible space with a secondary objective of thinning roadsides. Primary emphasis on defensible space and thinning will be directed at new residents on lots 22/2, 16/1, 11/1, and 4/1 encompassing 67.3 acres. Road thinning will be accomplished adjacent to lot 7/1 on Otter Road.

In addition to the fire mitigation effort described above considerable effort, will be directed toward community education on defensible space. This effort will be accomplished by engaging professionals from state and county organizations to present information regarding fire mitigation and practices leading to prevention of loss. It is anticipated that over 40 hours of effort by fire committee members will be required to facilitate the educational component of the project. The goal of this activity is to increase the level of participation of community members to 40%.

Milestone dates: Completion by September 1, 2016

Standards or Guidelines: Will meet CSFS guidelines appropriate for treatment.

Project Period: February 25, 2015 – September 1, 2016

Funded Amount: \$10,000

Minimum cooperator match: \$10,000

Deliverables: Fuels treatments on a minimum of 13 acres

Project Types: Hazard Fuels Reduction/ Fire Adapted Ecosystem Restoration

All work completed under this project must be certified as meeting minimum Colorado State Forest Service standards prior to any reimbursement being made to the cooperator. Attachment B to the project entitled "Attachment B, Grant Report/ Reimbursement Request, WSFM Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

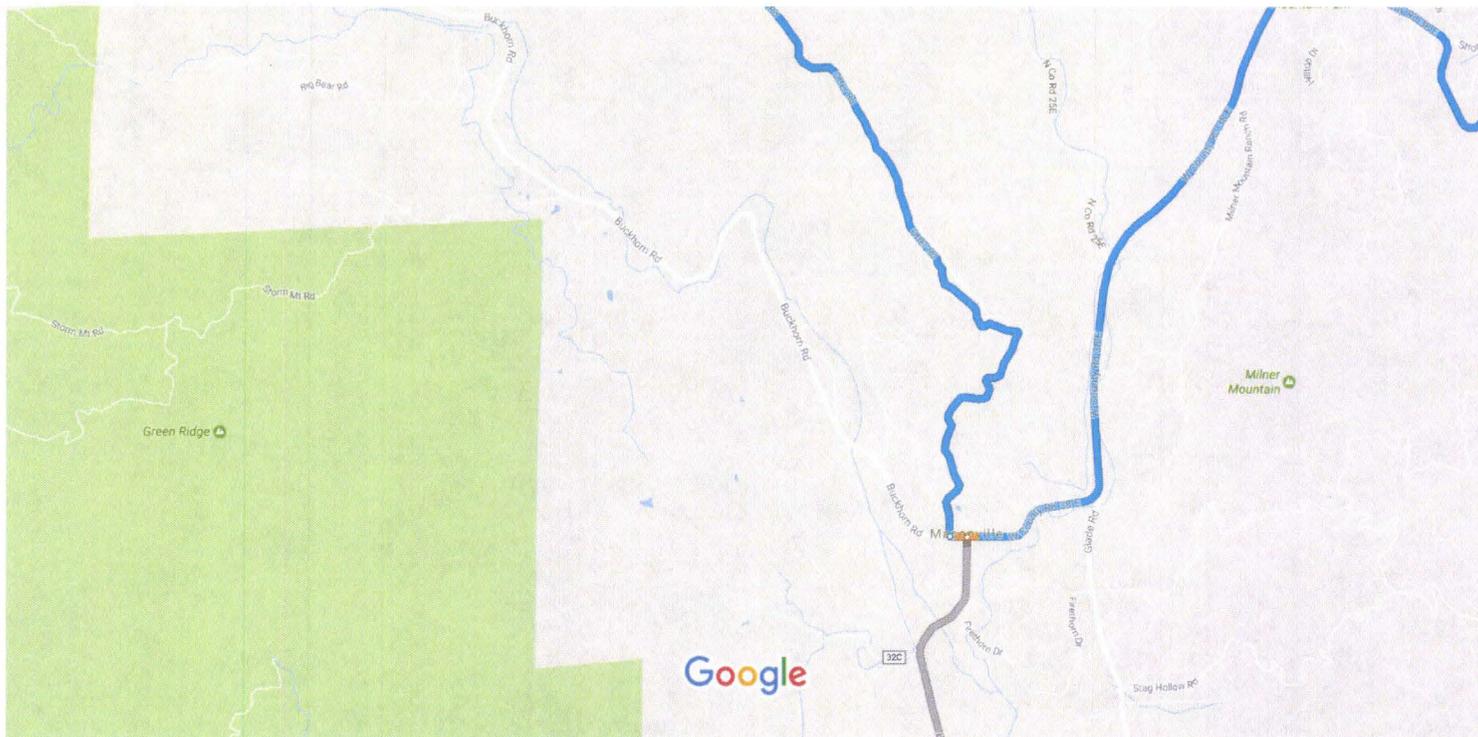
Initials:

PEH
PEH



Colorado State Forest Service Nursery to 13428 Otter Rd, Loveland, CO 80538

Drive 18.4 miles, 40 min



Map data ©2017 Google 2000 ft

Colorado State Forest Service Nursery

3843 W Laporte Ave, Bldg 1060, Fort Collins, CO 80521

Take Laporte Ave to N Overland Trail

- 2 min (0.9 mi)
- ↑ 1. Head west
- 220 ft
- 2. Turn right toward Laporte Ave
- 0.2 mi
- 3. Turn right onto Laporte Ave
- 0.7 mi
- 4. Turn right onto N Overland Trail
- 4 min (2.2 mi)
- 5. Turn right onto Dixon Canyon Rd
- 2 min (1.2 mi)

Take W County Rd 38 E to Otter Rd

- 15 min (9.5 mi)
- ⬅ 6. Turn left onto Centennial Dr/S Co Rd 23
- [Continue to follow S Co Rd 23](#)
- 1.6 mi

-  7. Turn right onto W County Rd 38 E 7.8 mi

-  8. Continue onto Buckhorn Rd/N Co Rd 27 427 ft

-  9. Turn right onto Otter Rd
 Destination will be on the right 17 min (4.5 mi)

13428 Otter Rd

Loveland, CO 80538

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

PAID

dba Summit Forestry & Landscape
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
6/14/2016	2020

Bill To
Buckskin Heights c/o Paul Hesson

Item	Quantity	Description	Rate	Amount
Chipping	2.5	2.5 days of chipping completed on 6/14/16	1,750.00	4,375.00
Payment		deposit received prior to work beginning	-1400.00	-1,400.00
Chipping	2	2 hours of additional chipping completed on 6/15/16 (pro-rated daily rate)	220.00	440.00
Payment		payment received for work completed.	-3,415.00	-3,415.00

Thank you for your business.

Total

\$0.00

Terms

Due on receipt

Subject to 1.25% after 30 days



Paul Hesson <sigmanu1959@gmail.com>

cutting hours

2 messages

Paul Hesson <sigmanu1959@gmail.com>

Mon, May 30, 2016 at 7:03 PM

To: Andrew Michler <acmichler@gmail.com>

add 90 hours to the sign on the gate plus the hours you worked on woodchuck.

Paul

Andrew Michler <acmichler@gmail.com>

Tue, May 31, 2016 at 10:40 AM

To: Paul Hesson <sigmanu1959@gmail.com>

Great-

I have 20 hours up to this point for the year.

\Andrew

AA

[connect](#)



education and building consulting baosol
colorado's first certified Passive House



On Mon, May 30, 2016 at 7:03 PM, Paul Hesson <sigmanu1959@gmail.com> wrote:

add 90 hours to the sign on the gate plus the hours you worked on woodchuck.

Paul

50

CWPP - Buckskin Hts

2009 Colorado
Wildland Urban Interface
Grant Application

District Submitting Project:	
District Priority Number:	7
Dollar Amount Requested:	
Matching Share:	

Applicant Information	
Applicant:	Don Vandendriesche c/o Buckskin Heights Subdivision
Contact Person:	Daniel Glanz
Address:	PO Box 370 physical – 3712 Otter Rd, Loveland, CO 80538
City/Zip Code:	Masonville, 80541-0370
Phone (Work/Cell):	970-690-8425
Email:	glanz@lpbroadband.net
Fax:	970-266-2623 – Attention Erin Glanz

Community At Risk Information			
Name of Project:	Thinning, piling, and slash disposal project		
Community Name:	Buckskin Heights		
County:	Larimer	Congressional District:	4
Latitude (decimal degrees):	40.45 North	Longitude (decimal degrees):	105.15 West

Grant Contributors (Matching Share)							
(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception) Please specify each match contributor and the dollar amount of each contribution. DO NOT show grant requested funds in this table. This is for matching share only.							
Contributors: (Please specify)							TOTAL
Dollars (Hard Match):	\$0	\$0	\$0	\$0	\$0	\$0	\$0
In-Kind (Soft Match):	\$12,000	\$0	\$0	\$0	\$0	\$0	\$12,000
TOTAL:	\$12,000	\$0	\$0	\$0	\$0	\$0	\$12,000

Total Project Expense (break down matching share totals from Block #3)				
Budget Detail (Provide additional information in Block #7)	Grant Share (\$ Amount Requested)	Match (from Block #3)		TOTAL
		Dollars	In-Kind	
Personnel / Labor:	\$0	\$0	\$12,000	\$12,000
Fringe Benefits:	\$0	\$0	\$0	\$0
Travel:	\$0	\$0	\$0	\$0
Equipment:	\$0	\$0	\$0	\$0
Supplies:	\$0	\$0	\$0	\$0
Contractual:	\$12,000	\$0	\$0	\$12,000
Construction:	\$0	\$0	\$0	\$0
Other:	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0
TOTAL:	\$12,000	\$0	\$0	\$12,000

Project Summary (check all that apply and answer related questions)			
What is the projected duration of this project? (check one) <input checked="" type="checkbox"/> One Year <input type="checkbox"/> Two Years			
Is this a new project? (check one) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Project Category: Hazard Fuels Reduction <input checked="" type="checkbox"/>			
5	Number of acres to be treated:	60	Estimated cost per acre: \$400
	Number of communities directly affected by this project: 1 = Buckskin Heights		
Project Category: Information & Education <input type="checkbox"/>			
Number of citizens to be reached:			
Project Category: Planning <input type="checkbox"/>			
Number of residences affected:			

Project Area Description	
All information for the project must fit into the allotted character space provided below. Attachments will not be considered by the review committee.	
6	<p>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types.) 1500 characters</p> <p>Buckskin Heights Subdivision consists of <u>60</u> lots with a total of <u>45</u> structures on <u>5 to 35</u> acre lots within the wildfire hazard area of Larimer County. Buckskin Heights subdivision has been ranked as having a high wildfire hazard by Larimer County. The community has an existing CWPP on-file with the Colorado State Forest Service. A high priority action item that was identified by the CWPP is the enhancement of defensible space. Able-bodied residents will thin and pile areas adjacent to structures and intervening space between homes and neighborhood roads. The community intends to contract thinning, slashing, and piling operations for elderly residents and distant absentee owners. A full service contractor will be employed to prune and fell trees for the elderly and distant absentee owners and provide slash disposal services for all owners to create, expand, or maintain defensible space throughout their property.</p>

Scope of Work / Project Timeline	
All information for the project must fit into the allotted character space provided below. Attachments will not be considered by the review committee.	
7	<p>Provide a brief scope of work which clearly describes how grant funds will be spent. (This should be more specific than the project description. Include any additional information regarding special budget detail in this section.) 1500 characters</p> <p>Buckskin Heights community members will prune limbs and thin trees on their properties with the intent of enhancing defensible space. Capable residents will haul the cut branches and felled trees to roadsides or driveway heads that are sufficiently large to accommodate commercial chipping equipment. A full service contractor will be hired to prune, thin, and pile limbs and trees for elderly residents and distant absentee owners' properties. The contractor will chip the all limbs and trees along roads and the chips will be broadcasted to aid in erosion control. The contractor will also provide on-site, driveway adjacent chipping to residents who have created, expanded or maintained defensible space on their property. We anticipate a 75 percent (for cutting and piling for elderly and distant absentee properties) to 25 percent (for chipping for all residents) split of the requested contractor financial support. In-kind labor in the form of pruning, felling, and piling by able-bodied residents will be used to offset the grant share amount.</p>

Provide a timeline for the project. 500 characters

Upon notification that a grant is awarded, a nine month schedule will be developed to enable residents to perform work and to obtain a private contractor to work on lots owned by the elderly and distant absentees.

Interagency Collaboration

8

Specify the private, local, tribal, county, state, federal and/or non-governmental (501c3) organizations that will contribute to or participate in the completion of this project. Describe briefly the contributions each partner will make (i.e. – donating time/equipment, funding, etc.). 500 characters

- Buckskin Heights Citizens—planning meetings, updating existing CWPP, implementing priorities of CWPP, enhancing defensible space, hauling slash, and clearing of road right-of-ways.
- Larimer County Emergency Services—technical oversight assistance and on-site evaluations.
- Colorado State Forest Service—technical assistance, project administration, facilitation.
- Private contractor services—limbing, felling, hauling, piling, and chipping excessive woody fuel material.

Community Wildfire Protection Plan (CWPP)

Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) yes no in development

Is this project part of the plan? (check one) yes no

Submit a copy of the CWPP with this application. Copy attached? On-File at Colorado State Forest Service or available on-line at www.buckskinheights.com

Project Longevity / Maintenance

9

Clearly demonstrate how this project will remain effective over time. 500 characters

If funded, this will be the third year in succession that the Buckskin Heights community has participated and has/will successfully fulfill a Colorado State Forest Service, Front Range Fuels Treatment Partnership, Wildland Urban Interface Grant. This demonstrates a continuing effort by the community to recognize and address the potential wildfire threat. Active residents have treated their properties in a positive manner and intend on maintaining this progress. The community recognizes the need to treat elderly resident and distant owner lots in order to have connectivity throughout the neighborhood. Through community involved and educational instruction to residents, everyone recognizes the need to participate and stay involved. Forests are dynamic and residents must be aware of the on-going responsibility to treat their properties (and perhaps that of their neighbor if needed).

(letters ok)

(e)

6,600

**Colorado State Forest Service
Front Range Fuels Treatment
Partnership
Wildland Urban Interface
Grant Application**

FOR OFFICIAL USE ONLY	
District Submitting Project:	
Forester Submitting Project:	
District Priority Number:	
Date Submitted:	
FRFTP Rating:	

Applicant Information	
Applicant:	Don Vandendriesche c/o Buckskin Heights Subdivision
Contact Person:	Daniel Glanz
Address:	PO Box 370 physical – 3712 Otter Rd, Loveland, CO 80538
City/Zip Code:	Masonville, 80541-0370
Phone (Work/Cell):	970-690-8425
Email:	glanz@lpbroadband.net
Fax:	970-266-2623 – Attention Erin Glanz

Community At Risk Information			
Name of Project:	Slash disposal project		
Community Name(s):	Buckskin Heights		
County:	Larimer	Congressional District:	4
Latitude (decimal degrees):	40.45 North	Longitude (decimal degrees):	105.15 West
Threat Description (check all that apply)			
Homes:	<input checked="" type="checkbox"/>	Number of:	45
Businesses:	<input type="checkbox"/>	Number of:	
Watersheds:	<input checked="" type="checkbox"/>	Number of:	2
Other (Describe):			

Requested Grant Amount / Project Description	
All information for the project must fit into the space provided below. The review committee will not consider attachments.	
Dollar Amount Requested \$8,000	Projected Match \$8,000
3	<p>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)</p> <p>Buckskin Heights Subdivision consists of <u>60</u> lots with a total of <u>45</u> structures on <u>5-35</u> acres within the Wildfire hazard area of Larimer County. Buckskin Heights Subdivision has been ranked as having a High wildfire hazard by Larimer County. The Community has an existing CWPP on-file with the Colorado State Forest Service. A high priority action item that was identified is to enhance defensible space. Residents have been thinning areas adjacent to structures and intervening areas between homes and neighborhood roads. The community intends to contract a chipping contractor to chip the felled trees and provide slash disposal to citizens who are creating, expanding, or maintaining defensible space on their property.</p>

Scope of Work / Project Timeline

All information for the project must fit into the space provided below. Attachments will not be considered by the review committee.

Provide a brief scope of work that clearly describes how grant funds will be spent. (This should be more specific than the project description)

4 Buckskin Heights community members have been thinning trees on their properties with the intent of enhancing defensible space. Residents will haul the felled trees to roadsides or driveway heads sufficiently large to accommodate commercial chipping equipment. A contractor will be hired to chip the trees along roads and the chips will be broadcasted to aid in erosion control. The chipping contractor will also provide on-site chipping to residents who have constructed or maintained defensible space on their individual property.

Describe all planned maintenance (grant funded or other) if this project is funded.

Buckskin Heights community will evaluate and maintain properties and road right of ways on a bi-annual basis.

What is the duration of this project? (check one) One Year Two Years

Is this a continuing project from previous year/s? (check one) Yes No

Provide a timeline for the project

When grant is awarded, schedule and a private contractor to chip slash generated from property and road thinning project.

Interagency Collaboration

Specify the private, local, tribal, county, state, federal and/or non-governmental (501c3) organizations that will contribute to or participate in the completion of this project. Describe briefly the contributions each partner will make (i.e. – donating time/equipment, funding, etc.).

5

- Buckskin Heights Citizens—planning meetings, updating existing CWPP, implementing priorities of CWPP, enhancing defensible space, hauling slash, and clearing of road right-of-ways.
- Larimer County Emergency Services—technical oversight assistance and on-site evaluations.
- Colorado State Forest Service—technical assistance, project administration, facilitation.

Community Wildfire Protection Plan (CWPP)

Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) yes no

Is this project part of the plan? (check one) yes no

A copy of the plan (final, draft, or proposed outline) must be submitted with this application.

6	Project Category (check all that apply and answer related questions)			
	Hazard Fuels Reduction X			
	Number of acres to be treated:	20	Estimated cost per acre:	\$400
	Number of communities directly affected by this project:	Buckskin Heights		
	Information & Education <input type="checkbox"/>			
	Number of citizens to be reached:	75		
	Planning <input type="checkbox"/>			
	Number of residences affected:	60		
	Project Type (check all that apply)			
	Assessment / Scoping:	<input type="checkbox"/>	Implementation / Treatment:	<input checked="" type="checkbox"/>
Homeowner / Community Action:	<input checked="" type="checkbox"/>	Monitoring / Evaluation:	<input type="checkbox"/>	
Information / Education:	<input type="checkbox"/>			

7	Grant Contributors (Matching Share)							
	(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception) Please specify each match contributor and the dollar amount of each contribution. PLEASE FILL ALL FIELDS							
	Contributors: <i>(Please specify)</i>	Buckskin Heights Citizens						TOTAL
	Dollars (HardMatch):							\$ 0
	In-Kind (SoftMatch):	\$8,000						\$8,000
TOTAL:	\$8,000			\$ 0	\$ 0	\$ 0	\$8,000	

8	Total Project Expense (break down matching share totals from block seven)				
	<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	Match (from block seven)		TOTAL
			Dollars	In-Kind	
	Personnel / Labor:			\$8,000	\$8,000
	Operating:				\$
	Travel:				\$
	Contractual Services:	\$8,000			\$ 8,000
	Equipment:				\$ 0
	Indirect Costs:				\$ 0
	TOTAL:	\$ 8,000	\$ 0	\$8,000	\$16,000

Attach Project Map Showing Specific Treatment Areas

Final Reimbursement Request

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Submitted to Jane Lopez on
8/29/08

Project Number: 530946-001e

In order to receive reimbursement, you must provide documentation supporting your expenditures covered by this initial disbursement and the corresponding match. You may request reimbursement on a monthly basis as you incur expenses, however the final 10% of the award amount will not be released until the final closeout report is received and accepted. Reimbursement requests must be accompanied by receipts for costs incurred and documentation of matching funds. Federal Funds cannot be used as sources for meeting the cost sharing (matching) provisions. **Matching Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.**

1. Project #: 530946-001e	2. Project Funding Amount: \$6000.00	3. Community Protected: Buckskin Heights
4. Make Payment To: Name: Buckskin Height Road Assn. Address: P.O. Box 352 Nashville, CO 80541-0352		5. Period of Performance: From: August 28, 2008 To: August 29, 2008

6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.)

Roadside community chipping. Residents improved defensible space adjacent to homesites and along roadways. Areas in between were thinned to reduce stocking of dense thickets. Pruning was also accomplished. Nineteen residents participated.

7. Reimbursement Request:
Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.

	Current Period				Project to Date			
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*	\$1785.00						\$10,943	
Material**	30.00							
Total	\$1,815.00						\$10,943	

Donated time and materials can only be counted towards the matching component.
 * Use actual costs or \$18.77/hour for donated or volunteers' time.
 ** Use actual costs or fair market value of donated materials, supplies, or equipment use.

In-kind matching labor from
at 583 hrs @ \$18.77 = \$10,942.91

8. Amount Paid to CSFS for Products and/Or Services : \$

9. I request reimbursement in the amount of \$ 1,815.00 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: *[Signature]* Date: **8/29/2008**

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

10. Certification (To be completed by CSFS District):
 Work meets minimum standards as set forth by CSFS.
 Signature: *[Signature]* Date: **8/29/2008**



Fire Ready of Fort Collins
5201 Greenview Dr.
Fort Collins, CO 80525

Invoice

Date	Invoice #
8/28/2008	10117

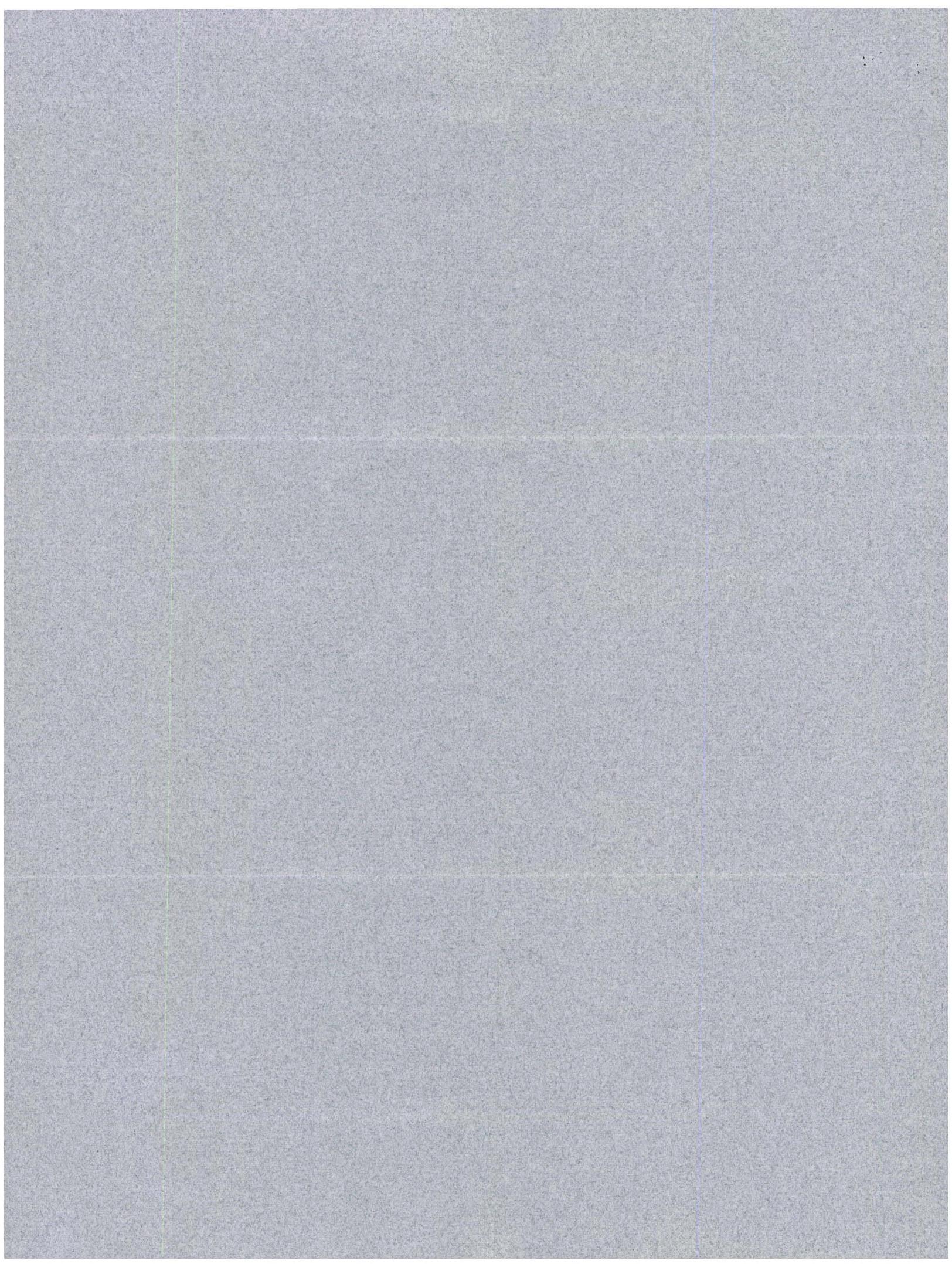
Bill To
Buckskin Heights Road Association c/o Dan Glanz PO Box 370 Masonville CO 80541

Item	Quantity	Description	Rate	Amount
Chipping	1.7	approx 1 2/3 of chipping to user remainder of CSFS	1,100.00	1,870.00

Thank you for your business.	Total	\$1,870.00
------------------------------	--------------	------------

Terms	
-------	--

Subject to 1.25% per month after 30 days.





COPY

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)	X
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)	

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

08-18-08
ka

Name: Buckskin Heights Road Association

Address: P.O. Box 352

Masonville CO 80541-0352

Approved for Payment
C.S.F.S.

A414049

08-18-08
ka

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: 530946-0016 ✓ Cooperator Match: \$10,942.91 ✓

Approved Funding: \$6000.00 Total Project: \$15,127.91 ✓

CSFS Account Number: 530946-5980 Amount of Payment: \$4185.00 ✓

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

Approved by [Signature]
(Program manager signature)

Date: 8/15/08

Sent to Jane on 8/8/08 w/

FYI .

Community will be requesting
remainder of grant \$.

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530946-001e

In order to receive reimbursement, you **must** provide documentation supporting your expenditures covered by this initial disbursement and the corresponding match. You may request reimbursement on a monthly basis as you incur expenses, however the final 10% of the award amount will not be released until the final closeout report is received and accepted. Reimbursement requests must be accompanied by receipts for costs incurred and documentation of matching funds. Federal Funds **cannot** be used as sources for meeting the cost sharing (matching) provisions. **Matching Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.**

1. Project #: 530946-001e	2. Project Funding Amount: \$6000.00	3. Community Protected: Buckskin Heights
4. Make Payment To: Name: Buckskin Heights Road Assn. Address: P.O. Box 352 Nashville, CO 80541-0352		5. Period of Performance: From: 7/7/2008 To: 7/11/2008

6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.)

Roadside community chipping. Residents improved defensible space adjacent to homesites and along roadways. Areas in between were thinned to reduced stocking of dense thickets. Pruning was also accomplished. Nineteen residents participated.

7. Reimbursement Request:
Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.

	Current Period				Project to Date			
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*	4,125.00							
Material**	60.00							
Total	4,185.00							

Donated time and materials can only be counted towards the matching component.
 * Use actual costs or \$18.77/hour for donated or volunteers' time.
 ** Use actual costs or fair market value of donated materials, supplies, or equipment use.

Inkind matching time
583 hrs @ \$18.77 = \$10,942.91

8. Amount Paid to CSFS for Products and/Or Services : \$

9. I request reimbursement in the amount of \$ 4,185.00 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: *D. Vandenberg* Date: 7/30/2008

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

10. Certification (To be completed by CSFS District):

Work meets minimum standards as set forth by CSFS.

Signature: *Adam C. Kelly* Date: 8/08/08



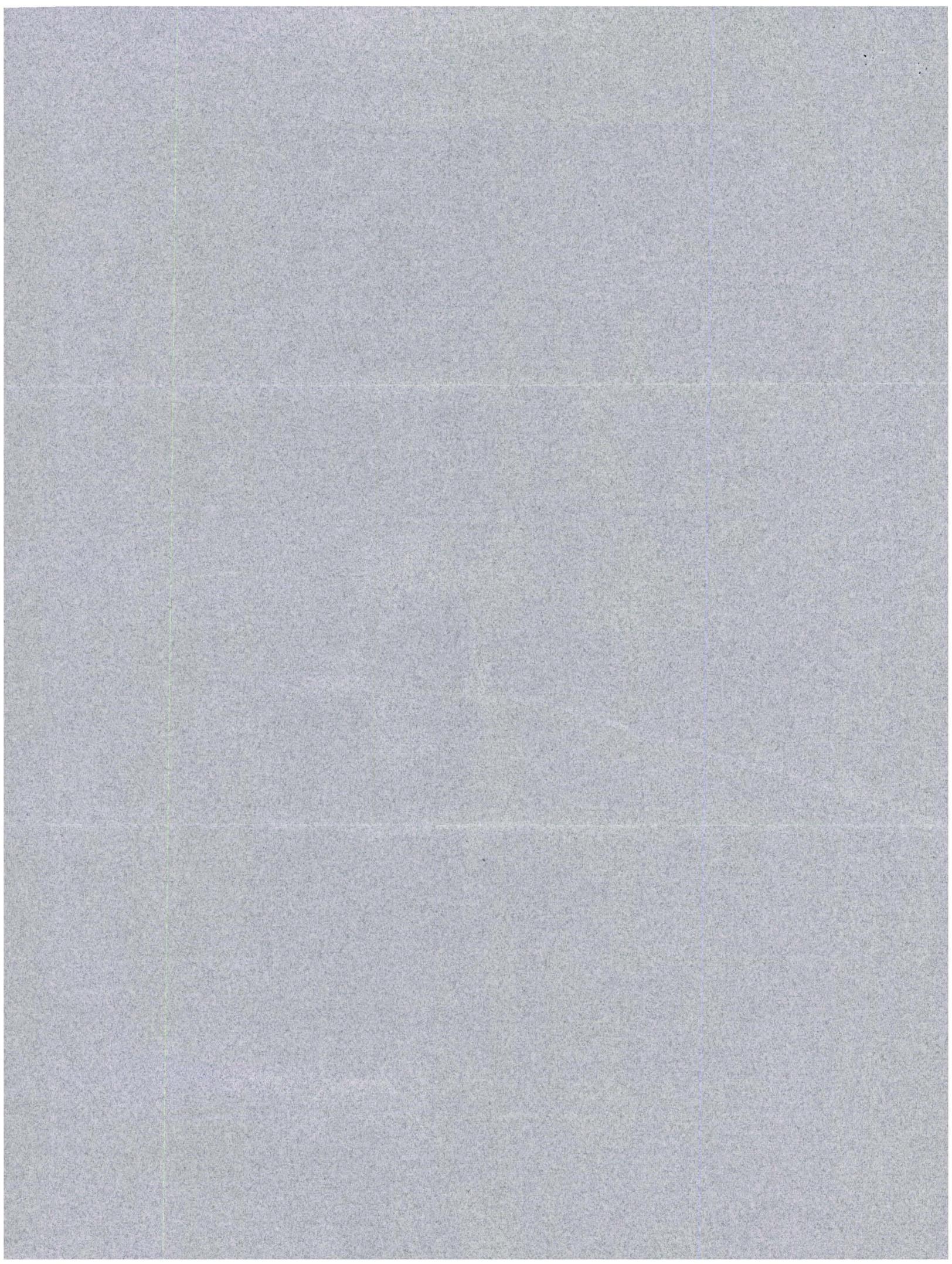
Fire Ready of Fort Collins
5201 Greenview Dr.
Fort Collins, CO 80525

Invoice

Date	Invoice #
7/24/2008	10088

Bill To
Buckskin Heights Road Association c/o Dan Glanz PO Box 370 Masonville CO 80541

Item	Quantity	Description	Rate	Amount
Chipping	3.75	Roadside community chipping project for participating properties. 3.75 days at \$1100/day with 3 man crew. Work completed 7/7, 7/8, 7/9, 7/11/08.	1,100.00	4,125.00
Deposit		Less deposit received for project	-2,000.00	-2,000.00
Fuel	4	Flat rate daily fuel surcharge at \$15/day.	15.00	60.00
We appreciate your business. Thank you!			Total	\$2,185.00





WILDFIRE PREVENTION AND PROTECTION SERVICES

5201 Greenview Drive Fort Collins, CO 80525 970-481-0814 fortcollins@fireready.com

Fire Ready of Fort Collins
5201 Greenview Dr.
Fort Collins, CO 80525

Invoice

Date	Invoice #
7/24/2008	10088

Bill-To
Buckskin Heights Road Association c/o Dan Glanz PO Box 370 Masonville CO 80541

Item	Quantity	Description	Rate	Amount
Chipping	3.75	Roadside community chipping project for participating properties. 3.75 days at \$1100/day with 3 man crew. Work completed 7/7, 7/8, 7/9, 7/11/08.	1,100.00	4,125.00
Deposit		Less deposit received for project.	-2,000.00	-2,000.00
Fuel	4	Flat rate daily fuel surcharge at \$15/day.	15.00	60.00
We appreciate your business. Thank you!			Total	\$2,185.00

Daniel Glanz

From: Daniel Glanz [glanz@ipbroadband.net]
Sent: Sunday, July 06, 2008 6:57 PM
To: 'fortcollins@fireready.com'
Subject: Buckskin Heights address list

Hi Tony – Here's the list of the homeowners (and addresses if I have them) that are participating in the chipping project.

1. Hank and Tammy Harmon: 3212 Otter
2. Tom and Sarah Carroll: 3312 Otter
3. Ed Croteau/Kathy Merlo: 3521 Otter
4. Bill and Sue Sims: 3616 Otter
5. Mary Sue and Eric Rice: 3620 Otter
6. Dan and Erin Glanz: 3712 Otter
7. Paul and Jo Hesson: 3728 Otter
8. Don Vandendriesche: 3820 Otter
9. Carl Walding: 3928 Otter
10. Steve Brown: 4017 Otter
11. Dick Dixon: _____ Gray Squirrel (Lot 2 -21)
12. Pam Webster: _____ Gray Squirrel (Lot 2- 17)
13. Rick Schafer: 3621 Raccoon
14. Greg Nelson: 3725 Raccoon
15. Andrew Michler: 3821 Woodchuck
16. Gene Hobbs: _____ Woodchuck (Lot 1-25)
17. Chuck and Penny Pettee: 4132 Woodchuck
18. Eric and Tonya Warrington: 4135 Woodchuck
19. Steve and Kathy Bucknum: 4220 Woodchuck

Daniel Glanz
Sculptor
Studio: 2351 W. 8th
Loveland, CO 80537
970-690-8425
www.glanzsculptures.com

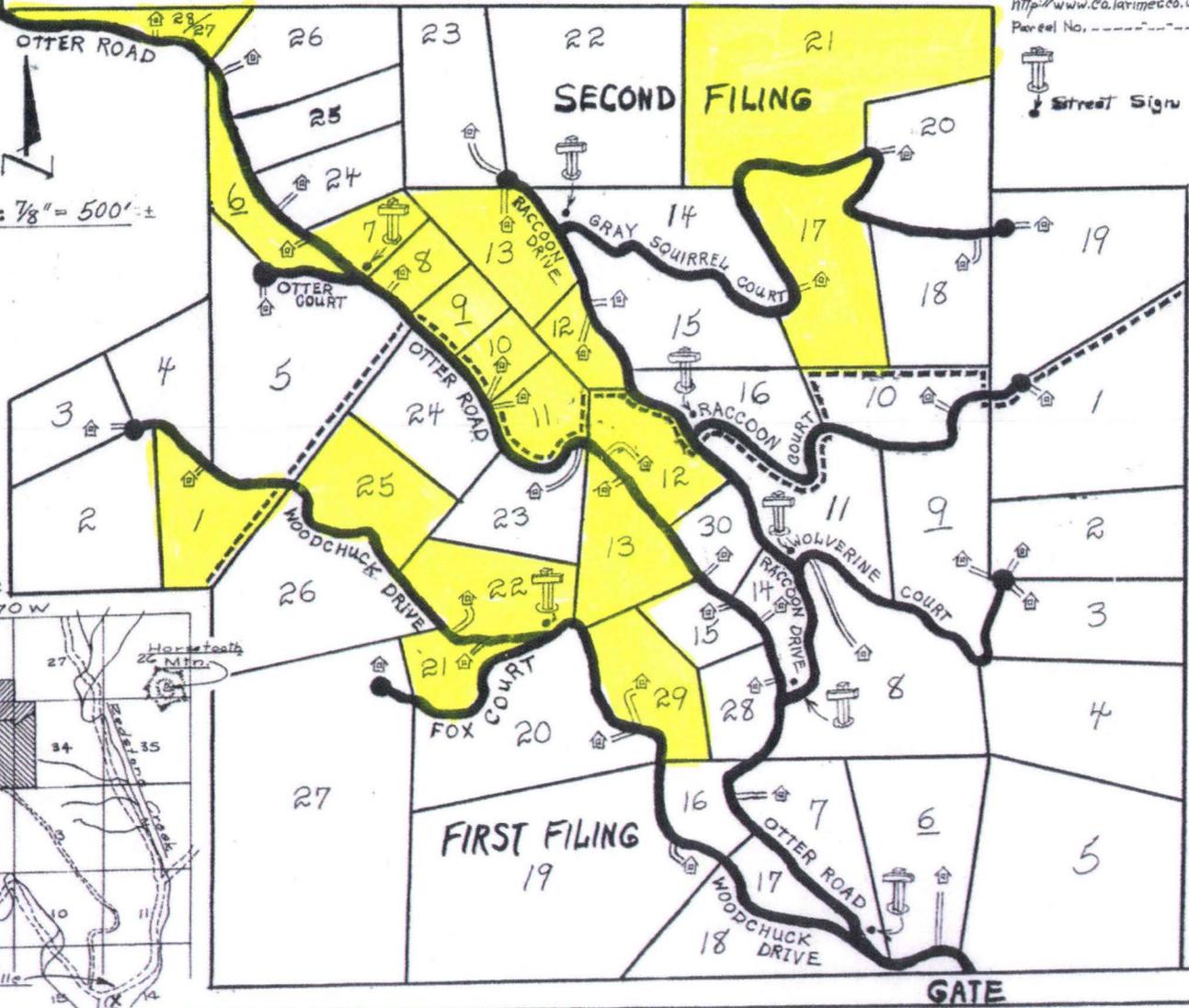
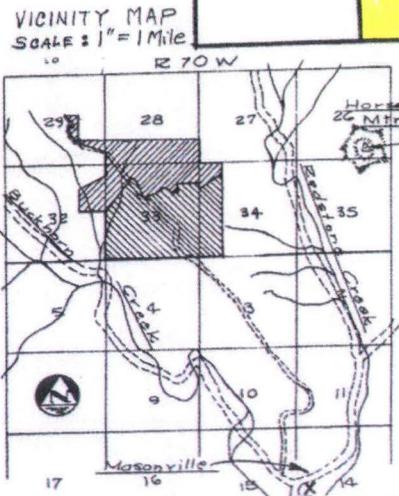
Anderson Ranch

PLAT OF
BUCKSKIN HEIGHTS
FIRST AND SECOND FILINGS
LARIMER COUNTY, COLORADO

All Loveland CO. addresses with 80538 Zip but most have a Masonville CO. P.O. Box No. with 80541 Zip.
Updated 2003

SCALE: 1/8" = 500' ±

http://www.co.larimerco.us
Parcel No. -----



FIRST FILING		SECOND FILING	
1.	8001 Raccoon Ct.	1.	3821 Woodchuck Dr.
2.	8001 Wolverine Ct.	2.	3721 Woodchuck Dr.
3.	8017 Wolverine Ct.	3.	3725 Woodchuck Dr.
4.	07343-05-004	4.	3724 Woodchuck Dr.
5.	4532 Otter Rd.	5.	57 Otter Court
6.	4528 Otter Rd.	6.	3521 Otter Rd.
7.	4524 Otter Rd.	7.	3616 Otter Rd.
8.	8203 Wolverine Ct.	8.	3420 Otter Rd.
9.	8120 Wolverine Ct.	9.	3712 Otter Rd.
10.	8220 Raccoon Ct.	10.	3728 Otter Rd.
11.	3900 Raccoon Ct.	11.	3820 Otter Rd.
12.	3928 Otter Rd.	12.	3725 Raccoon Dr.
13.	4017 Otter Rd.	13.	3621 Raccoon Dr.
14.	4120 Otter Rd.	14.	3504 Raccoon Dr.
15.	4121 Otter Rd.	15.	3724 Raccoon Dr.
16.	07324-05-016	16.	3820 Raccoon Dr.
17.	07324-05-017	17.	8613 Gray Squirrel Ct.
18.	4525 Woodchuck Dr.	18.	8129 Gray Squirrel Ct.
19.	4429 Woodchuck Dr.	19.	8001 Gray Squirrel Ct.
20.	4225 Woodchuck Dr.	20.	8220 Gray Squirrel Ct.
21.	4135 Woodchuck Dr.	21.	8613 Gray Squirrel Ct.
22.	4132 Woodchuck Dr.	22.	3500 Raccoon Dr.
23.	3821 Otter Rd.	23.	3501 Raccoon Dr.
24.	07332-05-024	24.	3520 Otter Rd.
25.	07332-05-025	25.	3408 Otter Rd.
26.	07333-05-026	26.	3332 Otter Rd.
27.	8829 Fox Ct.	27/28	3312 Otter Rd.
28.	4217 Otter Rd.		
29.	4220 Woodchuck Dr.	29.	3212 Otter Rd.
30.	4016 Otter Rd.	30.	3120 Otter Rd.

TOTAL HOURS AS OF 7.11.08

583 HRS

Name :

Jane Brown 4017 Otter
Bill + Sue Sims 3616 OTTER
Andrew Michler 3821 Woodchuck
Mark Mettler 8001 Raccoon Ct.
Michael Brydge 540 448 1826 mkbrydge@yahoo.com
Erin + Dan Glanz 3712 Otter Rd
Mary Sue + Eric Rice 3620 Otter Rd
Eric + Tanya Warrington 4135 Woodchuck Dr.
Tom + Sarah Curroll 3312 OTTER Road.
Penny Pette 4132 Woodchuck Dr.
STEVE + CATH 4220 WOODCHUCK DR.
BULLMAN
Greg Nelson 3725 Raccoon Dr.
Don Vandermesche 3820 Otter Rd.
Hossein Pazen

FIRE MEETING 4:30-08

6:30-8:30

**Financial Assistance Program
Cooperative Match Project**

To be conducted by:

Buckskin Heights Subdivision

Project Number: 530946-001e
Estimated Project Cost: \$12,000
Funding provided by CSFS: \$6,000
Minimum Recipient Match: \$6,000
Project to be completed by: 09/01/2008

Based on the strength of the application submitted by the Buckskin Heights Subdivision, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$6,000 to accomplish the project described in the attached scope of work.

As the cooperator, Buckskin Heights Subdivision, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

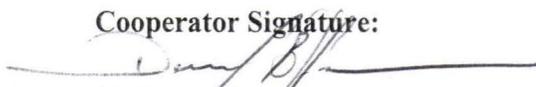
- A. Complete work as described in "Attachment A" (scope of work).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.
- C. Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided in "Attachment B", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to: CSFS Fort Collins District, 5060 Campus Delivery, CSU, Fort Collins, CO 80523-5060 (attn. Diana Selby).
- D. Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

This funding will remain available until September 1, 2008. It may be extended at any time at the discretion of CSFS.

As a representative of the cooperator, I have read and understand the conditions of participating in this cooperative match project.

Cooperator Signature:

Date: 4/29/08


Mailing Address:
PO Box 370
Masonville, CO 80541-0370

Telephone Number: 970-690-8425
Email Address: glanz@lpbroadband.net

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 530946-001e

Cooperator: Buckskin Heights Subdivision

Work to be completed: Treat 15 acres of fuels within the Buckskin Heights subdivision that will include general thinning, creating and enhancing defensible space around structures, and broadcast chipping of material in accordance with Colorado State Forest Service guidelines (F.C. Dennis "Creating Wild-Fire Defensible Zones" CSFS 6.302). The project priorities should focus on areas identified in the Community Wildfire Protection Plan.

1. Type of Treatment – general thinning and defensible space

Milestone dates:

Report progress to Diana Selby at the CSFS Fort Collins District (970) 491-8839

Standards or Guidelines: Will meet CSFS guidelines appropriate for treatment.

Project Period: April 22, 2008 to September 1, 2008

Funded Amount: \$6,000

Minimum cooperator match: \$6,000

Deliverables: 15 acres treated

Project Types: Fuels Reduction

All work completed under this project must be certified as meeting minimum Colorado State Forest Service standards prior to any reimbursement being made to the cooperator. Attachment B to the project entitled "Attachment B, Grant Report/ Reimbursement Request, WSFM Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Initials:

2013 Haz Fuels / CAFA

2013 CAFA Program Awarded: \$888,600.00
 2013 CAFA Program Total Spent: \$775,950.80
 2013 CAFA Program Remaining Bal: \$112,649.20

5378550	2013 Haz Fuels Mitigation Treatments (Main Acct)	Encumbrance	Awarded	Balance	Spent
	Current Staffing Encumbrance Including IC	\$33,826.22	\$165,529.00	<u>\$2,760.64</u>	\$128,942.14
	Compensation, Indirect, Vehicles paid out of this account				

5379900	2013 Haz Fuels CAFA - Franktown	Encumbrance	\$347,672.00	<u>\$4,593.56</u>	\$279,720.00
	Current Current Project Encumbrance Including IC	\$63,358.44			
	Moonridge Sprucewood Fuels Mitigation Project				

Disbursements

Date	Doc #	Payed to	Amount	Acres
1/27/2014		Dove Creek Enterprises Inc.	\$15,930.00	10
8/12/2014		Dove Creek Enterprises Inc.	\$16,467.50	15
9/3/2014		Dove Creek Enterprises Inc.	\$15,930.00	10
9/16/2014		Dove Creek Enterprises Inc.	\$15,930.00	10
9/24/2014		Dove Creek Enterprises Inc.	\$15,930.00	10
10/21/2014		Dove Creek Enterprises Inc.	\$15,930.00	10
11/18/2014		Dove Creek Enterprises Inc.	\$16,726.50	10.5
12/10/2014		Dove Creek Enterprises Inc.	\$15,930.00	10
12/18/2014		Dove Creek Enterprises Inc.	\$15,930.00	10
1/23/2015		Dove Creek Enterprises Inc.	\$9,558.00	6
10/9/2015		Dove Creek Enterprises Inc.	\$33,453.00	21
6/20/2016		Dove Creek Enterprises Inc.	\$33,453.00	21.5
7/18/2016		Dove Creek Enterprises Inc.	\$832.00	16
		Indirect Charges	\$57,720.00	
			<u>\$279,720.00</u>	<u>160</u>

5385520	2013 Haz Fuels CAFA - Fort Collins		\$60,199.00	<u>\$4,100.34</u>	\$56,098.66
	Upper Cherokee Park CWPP Implementation Project				

Disbursements

Date	Doc #	Payed to	Amount	Acres
8/21/2014		Richard Eversole	\$20,062.00	15
11/12/2014		John Reading	\$4,493.83	4
10/7/2015		Robert Emrick	\$3,750.00	4.5
12/1/2015		Robert Emrick	\$3,900.00	2.5
12/1/2015		John Reading	\$5,100.00	4
12/14/2015		Bill Rexford	\$7,540.00	6
6/16/2016		John Reading	\$2,415.33	2
6/17/2016		Robert Emrick	\$3,000.00	2
7/14/2016		Bill Rexford	\$5,837.50	4.5
			<u>\$56,098.66</u>	<u>44.5</u>

5385690	2013 Haz Fuels CAFA - Durango		\$115,200.00	<u>\$4,010.00</u>	\$111,190.00
	CWPP 11.0 Project				

Disbursements

Date	Doc #	Payed to	Amount	Acres
7/30/2014		Falls Creek Ranch HOA	\$3,545.00	1
11/18/2014		Falls Creek Ranch HOA	\$20,000.00	10
12/19/2014		Falls Creek Ranch HOA	\$20,000.00	10
1/15/2015		Falls Creek Ranch HOA	\$21,145.00	10
2/6/2015		Falls Creek Ranch HOA	\$20,000.00	10
4/20/2015		Falls Creek Ranch HOA	\$15,000.00	7.5
4/27/2015		Falls Creek Ranch HOA	\$7,500.00	5
9/23/2016		Falls Creek Ranch HOA	\$4,000.00	9.2
			<u>\$111,190.00</u>	<u>62.7</u>

5385850	2013 Haz Fuels CAFA - Woodland Park		\$200,000.00	<u>\$0.00</u>	\$200,000.00
	Teller County Forest Restoration				

Disbursements

Date	Doc #	Payed to	Amount	Acres
9/8/2014		Coalition for the Upper South Platte	\$77,119.92	127.64
1/26/2015		Coalition for the Upper South Platte	\$77,839.54	67.95
5/14/2015		Coalition for the Upper South Platte	\$45,040.54	27.95
			<u>\$200,000.00</u>	<u>223.54</u>

2014 SFA WUI Competitive

2014 SFA WUI Competitive Awarded: \$1,500,000.00
 2014 SFA WUI Total Spent: \$858,574.18
 2014 SFA Cooperator Match: \$864,326.49
 2014 SFA WUI Remaining Bal: \$641,425.82

5314112	2014 CPG CG1 Bellview Community Fuel Mit. (Fort Collins)	Expenses	
	Current Staffing Encumbrance including IC	\$15,418.95	
	Current Project Encumbrance	\$96,585.00	
	Staffing Actuals	\$5,043.74	
	Vehicle Charges Actuals	\$275.16	
	Vehicle Lease and Insurance Actuals	\$27.02	
	Indirect Charges Actuals	\$1,389.97	
		<u>\$118,739.84</u>	

<i>Awarded</i>	<i>Balance</i>	<i>Spent</i>
\$300,000.00	<u>\$127,323.74</u>	\$172,676.26

Disbursements

Date	Doc #	Payed to	Amount	Match	Total Proj. Cost	Acres	Note: Projects were not split into Sub- Accounts			
							D - Space	Thinning	Fuel Break	Slash
8/27/2015	6810615	Coalition for the Poudre River	\$7,500.00	\$10,637.00	\$18,137.00	25.00				25.00
9/15/2015	6953051	Coalition Poudre River - GEC to WBB	-\$7,500.00	-\$10,637.00	-\$18,137.00	-25.00				-25.00
10/29/2015	7323886	Windcliff Property Owners	\$3,000.00	\$3,000.00	\$6,000.00	4.00	4.00			
12/16/2015	7731818	David Van Wert	\$750.00	\$806.21	\$1,556.21					
2/10/2016	8111497	Larimer County Nat'l Res.	\$9,000.00	\$9,000.00	\$18,000.00	12.00		12.00		
7/18/2016	9553505	Buckskin Heights Road Assoc.	\$4,815.00	\$7,858.00	\$12,673.00	7.00		7.00		
7/19/2016	9557391	Pinewood Lake FPD	\$2,750.00	\$9,707.26	\$12,457.26	5.00		5.00		
7/20/2016	9555265	Lady Moon Ranch	\$15,521.42	\$1,724.60	\$17,246.02	17.00		17.00	17.00	17.00
8/29/2016	9901946	Mary Bollinger	\$1,000.00	\$1,000.00	\$2,000.00	1.00		1.00		1.00
9/14/2016	10047232	Buckskin Heights Road Assoc.	\$5,100.00	\$2,195.64	\$7,295.64	6.00				
9/26/2016	10157448	Cherokee Meadows Road Assoc.	\$12,000.00	\$25,836.02	\$37,836.02	30.00				
			<u>\$53,936.42</u>	<u>\$61,127.73</u>	<u>\$115,064.15</u>	<u>82.00</u>	<u>4.00</u>	<u>42.00</u>	<u>17.00</u>	<u>18.00</u>



Join us for the next
Buckskin Heights
Fire Mitigation Event!

Saturday, May 21
9am-Noon

Near Pettee's, 13312 Woodchuck

Help expand fire break along road by cutting small, dense trees that are a wildfire hazard to firefighters, and us!

We need chainsaw operators AND folks to use hand saws and stack slash.

Wear sturdy shoes & gloves.

Donuts and beverages provided

Buckskin Heights Fire Mitigation Worksheet

Please return completed sheet to Paul Hesson
(sigmanu1959@gmail.com, 970-282-0848)

NAME:

Janine + Tam Brown

DATE	ACTIVITY: Chain Sawing, Cutting/Stacking Slash (Some or All)	# HOURS
5/12	Cutting slash, stacking / hauling	4.0
5/19	" "	8.0
5/20	" "	8.0
5/21	" "	6.0

Paul Hesson

26

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
5/20	Allen Heese	Tree Thinning & Trimming Piling up Brush & Slash	3.0	

*Use Exhibit B CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project. Visit Independent Sector to determine current volunteer labor rate.

Grant Recipient Signature

Date

District Forester Signature

Date

Revised 8/2012

Paul Heese

3

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
5/26/16	P.G. Weber N.F. Weber	Cutting wood - limbing	3/each	6
4/8/16	P.G. Weber N.F. Weber	Cutting - limbing	3/each	6
3/19/16	P.G. Weber N.F. Weber	Cutting - limbing	3/each	6
6/1/16	P.G. Weber N.F. Weber	Cutting - limbing -	3.5/each	7

*Use Exhibit B: CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project. Visit Independent Sector to determine current volunteer labor rate.

25

Grant Recipient Signature

Date

District Forester Signature

Date

Paul Hanson

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
5/22/16	Dick Dixon	cutting trees	4 hr	
5/22/16	CHARLEEN Ferris	cutting trees	4 hr	
5/23/16	Dick Dixon	pulling trees & cutting brush	4 hr	
5/23/16	Charleen Ferris	pulling trees & cutting brush	4 hr	
5/24/16	Dick Dixon	cutting tree	4 hr	

*Use Exhibit B: CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project. Visit Independent Sector to determine current volunteer labor rate.

20,0

Grant Recipient Signature

Date

District Forester Signature

Date

Paul Hesson

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
9-7-15	DICK	cut, trim & pile brush	3	
9-7-15	CHARLEEN	"	3	
9-8-15	DICK	"	4	
9-8-15	CHARLEEN	"	4	
9-9-15	DICK	"	4.5	
9-9-15	CHARLEEN	"	4.5	
9-12-15	DICK	"	4.5	
9-12-15	CHARLEEN	"	4.5	

32.0

*Use Exhibit B: CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project. Visit Independent Sector to determine current volunteer labor rate.

Grant Recipient Signature

Date

District Forester Signature

Date

Paul Hession



Paul Hesson <sigmanu1959@gmail.com>

slash cutting

2 messages

Paul Hesson <sigmanu1959@gmail.com>

Mon, May 23, 2016 at 11:47 AM

To: garyjohn617@gmail.com

Gary, it appears that you have done some cutting on your property. . Can you give me the hours and dates of your fire mitigation.

In the next few days I will be getting an estimate on the chipping and I need to verify that we have sufficient hours to cover the cost of chipping. You can find the document to record your hours here:

<http://buckskinheights.org/BHFireMitigationTimeSheet.pdf>

Paul Hesson

Gary Dorsey <garyjohn617@gmail.com>

Sat, May 28, 2016 at 11:29 AM

To: Paul Hesson <sigmanu1959@gmail.com>

Paul, for some reason when I went to link above, it would not let me enter data.

here are my hours so far

13 may, cutting slashing 2 hrs

14 may, cutting slashing 3 hrs

19 may, cutting slashing 3 hrs

21 may, cutting slashing 3 hrs

total 11 hrs

plan on another 3 today if you want to count those

will provide you a detailed slip at end of work.

will also give you hours periodically so you have an idea what I am doing

thanks

gary dorsey

[Quoted text hidden]

—

Gary John Dorsey

COLLECTION



January 2016

1/30 14 photos

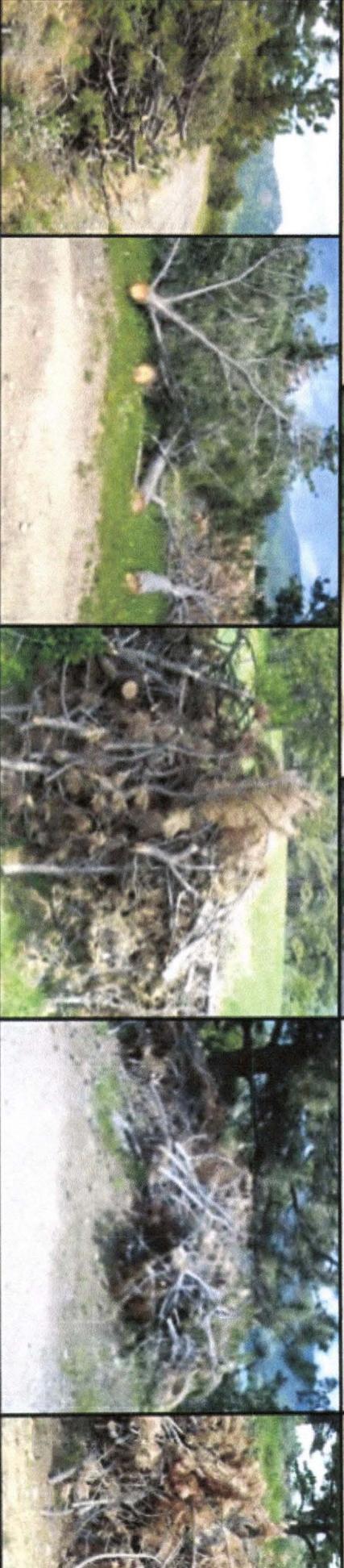


hing



COLLECTION

May 2016



COLLECTION



May 2016



5/22 3 photos



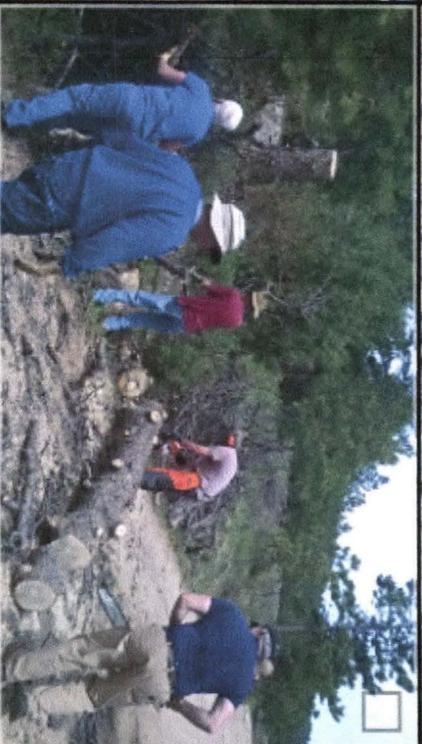
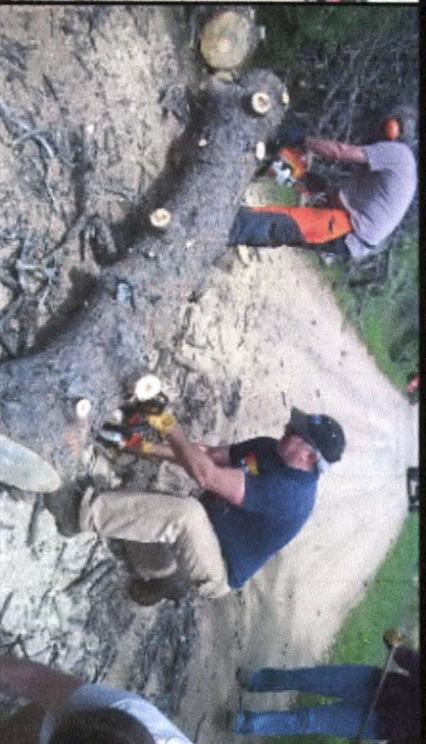
hing

COLLECTION



May 2016

5/21 11 photos



ting

STATE LAW
THE RIGHT-WAY
HAS
UPHILL TRAFFIC

* 400 *

FIRE

350

TREE

300

CUTTING

250

GRANT

200

HOURS





Join us for the next
Buckskin Heights
Fire Mitigation Event!
THIS Saturday, **June 18**
9am-Noon
End of Woodchuck Dr

Help expand fire break along road by cutting small, dense trees that are a wildfire hazard to firefighters, and us!

We need chainsaw operators AND folks to use hand saws and stack slash.

Wear sturdy shoes & gloves.

Donuts and beverages provided.

For more information:

buckskinheights.org



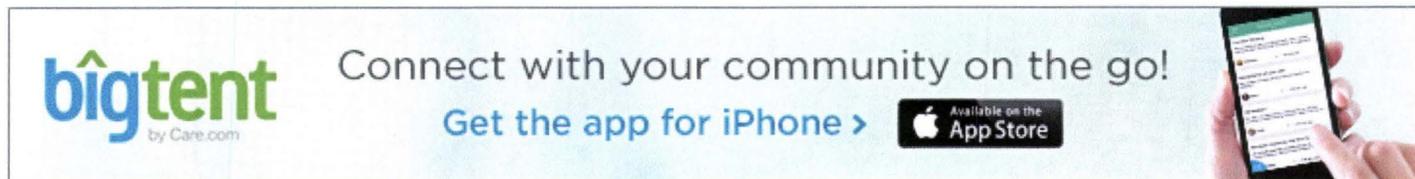
Paul Hesson <sigmanu1959@gmail.com>

Update (Fall 2014) from BH Wildfire Protection Plan Committee

1 message

Buckskin Heights Group <no_reply@lists.bigtent.com>
Reply-To: Buckskin Heights Group <bhra_buckskinheights@aol.com>
To: Announcements <sigmanu1959@gmail.com>

Mon, Sep 29, 2014 at 11:02 AM



In June the first phase of our Wildfire Urban Interface matching grant was completed. Thanks to the efforts of the community 350 hours of thinning and trimming were accomplished on the roadside and individual properties totaling a little over \$7,700 in matching funds. A total of 8 acres of fuel reduction occurred. Summit Forestry spent several days chipping our slash at a cost of \$4400. Now we are ready to begin phase two of the \$10,000 matching grant project that will run until September 2015. This phase will require a minimum of 250 hours of community matching hours encompassing an additional 5.5 acres.

For our new residents as well as a refresher for the old timers a tutorial on creating a defensible space for your property can be found at http://csfs.colostate.edu/pdfs/FIRE2012_1_DspaceQuickGuide.pdf

If you are still uncertain about a plan of action for your property a "walk through" can be arranged with the Colorado State Forrest Service. Roadside thinning is a high priority to ensure safe access for fire fighters. Fire fighters must have a safe exit before they will enter our subdivision.

When you are stacking slash for chipping a few commonsense rules apply: stack slash on your side of the road clear of the road and ditch, stack slash with butt ends in same direction, separate out logs that are best used as fire wood. Helter Skelter stacking will have a negative impact on the chipping cost.

A community meeting will be held after the first of the year. The fire committee is investigating several exciting opportunities for our community: pros and cons of being included in an existing fire protection district, feasibility of community water storage, feasibility of acquiring firefighting equipment, feasibility of training for community members. Stay tuned!

Don't forget to keep track of hours, location of work and an estimate of the acreage thinned. Report all hours that were not previously submitted in the June reimbursement. Submit data to Paul Hesson at sigmanu1959@gmail.com. A form for recording your data can be found on http://buckskinheights.org/Buckskin_Heights_WUI_Grant_Expense_Sheet_2013-14.pdf

Finally, a word about safety. Treat your chain saw with care and make sure you have the right safety gear. Check out some excellent safety videos at <http://www.stihlusa.com/information/videos/#chain-saw-safety-ope>

Get out there and explore your inner Paul Bunyan.

Paul Hesson
Chairman Buckskin Heights Fire Committee

[Add your comments](#) online.

You received this email because you (sigmanu1959@gmail.com) are a member of the BigTent group [Buckskin Heights Community Group](#).
[Leave group](#)

The Buckskin Heights has accomplished a remarkable improvement in community participation in the past grant year. One of the stated goals was to achieve a participation rate of community members of 40%. We have achieved this goal with 20 of 45 residents involved in defensible space projects on their property or participation in our community roadside thinning projects on Jan 30 and May 21. Community events were held in Feb 2015, Dec 2015, Aug 2015, Jan 2016, and May 2016. These events were promoted through use of our community blog, signs posted at the entrance to our sub division, and direct mailings to our community. An example of our direct mail promotion and signage is enclosed. Our web site, www.buckskinheights.org, also helped create interest in our activities. State Farm Insurance, Farmers Insurance Group, Summit Forestry and Mac Equipment provided door prizes to help us generate interest in our events. It is estimated that planning and administrative time for the fire mitigation committee exceeded 100 hours for these events. Topics included in our community education efforts included forest service videos on creating defensible space, fire wise construction, and class A foam fire suppression equipment.

Our residents contributed slightly over 300 hours of labor and generated the slash that is documented in the 27 enclosed pictures (pictures are also contained on the enclosed DVD). Our progress on the labor hours expended was posted on a graph at the entrance to our sub division (photo enclosed). The estimated acreage of mitigation is 6 acres with 4 acres being defensible space and two acres being roadside thinning. Pictures of the cutting crew are also enclosed.

A handwritten signature in cursive script that reads "Paul Hesson". The signature is written in dark ink and is positioned in the lower right quadrant of the page.

November 7, 2011

Buckskin Heights Subdivision
Daniel Glanz
PO Box 370
Masonville, CO 80541

Special Projects
Front Range Fuels Treatment Partnership
9769 West 119th Drive
Suites 6 & 12
Broomfield, Colorado 80021

Diamond Creek Road Association

Dear Daniel,

Thank you for the grant application you submitted for the HB09-1199 Colorado Fuels Mitigation program. The number and quality of grant applications we received for the first round of funding was impressive. Unfortunately, the 38 applications totaling \$755,000 in funding requests far exceeded the \$336,000 in funds available. As a result, we were unable to fund your proposal.

District Foresters across the state are working hard to continue to assist in the production of competitive applications. The information provided in future applications based on the criteria identified below will be instrumental in the success of projects.

- Specifically describe **how** the project will reduce wildfire risk to the public, firefighters and community infrastructure.
- Describe mitigation of risks to **communities** in addition to individual homes.
- Projects **must** have a County Wildfire Plan (CWP) and/or a Community Wildfire Protection Plan (CWPP) in place.
- Describe a **definite plan of work with measurable points of accomplishment**.
- Projects must demonstrate a **cooperative, community based** effort with multiple sources of support.
- Specifically describe **how project work will be maintained** after the work is completed.

We encourage you to visit <http://csfs.colostate.edu/pages/funding.html> for available funding opportunities.

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





Paul Hesson <sigmanu1959@gmail.com>

Re: Date for chipping slash

1 message

Jerry Campbell <jerryray78@yahoo.com>
To: Paul Hesson <sigmanu1959@gmail.com>

Tue, May 31, 2016 at 7:33 AM

Good morning Paul. It was nice to meet you yesterday.

Please record my clearing hours for the grant.

6 hours clearing around woodchuck

Thank you sir, have a great day.
JR Campbell

Sent from Jerry's iPhone

On May 26, 2016, at 6:48 AM, Paul Hesson <no_reply@lists.bigtent.com> wrote:

The banner features the BigTent logo on the left, followed by the text "Connect with your community on the go!" and "Get the app >". Below this text are two buttons: "Available on the App Store" and "ANDROID APP ON Google play". On the right side of the banner is an image of a hand holding a smartphone displaying the BigTent app interface.

The chipping is scheduled for June 8. On June 1 an estimate of the chipping cost will be determined. It is absolutely necessary that all cutting hours be submitted prior to June 1.

[Add your comments](#) online.

You received this email because you (jerryray78@yahoo.com) are a member of the BigTent group [Buckskin Heights Community Group](#).
[Leave group](#)

[BigTent Terms of Use](#) | [BigTent Privacy Policy](#) | [Need help?](#)



Wanted!
A few good men and women to participate in Buckskin Heights community fire mitigation Projects!

Our neighborhood has a \$10,000 grant from the Colorado State Forest Service to pay for chipping slash that is generated in our fire mitigation efforts. This is a “use it or lose it” situation with the expiration of the grant on August 31, 2016.

We will schedule chipping in June and again in August – get ready to take advantage of this free opportunity!

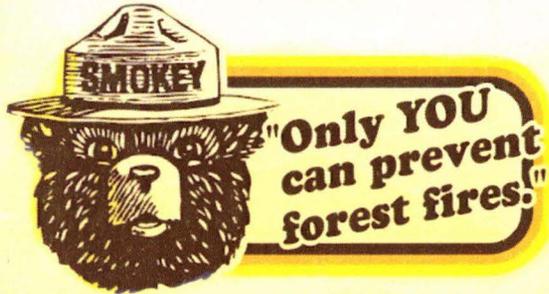
To take full advantage of our grant, we must document our labor in one of two ways:

- **Individual property owners** can clear trees that are too dense for safety and stack it, preferably butt side out, along the roadside. **Be sure to keep track of your work hours** by filling out the form at buckskinheights.org/firecommittee
- **Participate in community projects** in our neighborhood, to clear road easements that are lined with small, dense trees that are a wildfire hazard to fire fighters (and us, of course). We need chainsaw operators AND folks to use hand saws and stack slash. **Dates and times are listed on the other side of this flyer.**

Watch BigTent for details, or contact project leader Andrew Michler (970-776-8268, acmichler@gmail.com)



Buckskin Heights Fire Committee
c/o PO Box 378, Masonville CO 80541



Mark your calendar for these
**Buckskin Heights Community
Fire Mitigation Events**

Saturdays, 9am-Noon:

May 21

June 18

July 16

August 20

Over for details!



Hesson, Paul & Joann

PO Box 378

Masonville CO 80541

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
05/21/16	Chuck Pettee	Cutting Trees, piling slash	1.5	
05/21/16	Penny Pettee	piling slash	1.5	
05/26/16	Chuck Pettee	cutting trees, limbing trees, piling slash	1.0	
05/28/16	Chuck Pettee	limbing trees, piling slash	1.0	

*Use Exhibit B, CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project. Visit Independent Sector to determine current volunteer labor rate.

Grant Recipient Signature

Date

District Forester Signature

Date

Paul Henson



Paul Hesson <sigmanu1959@gmail.com>

tree work at Helen's

2 messages

mhartwig01 . <mhartwig01@gmail.com>
To: Paul Hesson <sigmanu1959@gmail.com>
Cc: helen hunt <hmh609@yahoo.com>

Sat, Feb 13, 2016 at 9:58 AM

Hi Paul,

Aim and I doing some tree work for Helen, cutting and removal. We have been able to accomplish a lot this Winter and still have some to go.

Following are the hours and dates of work completed and attached are photos documenting the work.

Matt:

- Thursday Decemeber 17th 3pm-4:30pm
- Sunday December 20th 9am-12pm
- Sunday January 10th 2:30pm-4:30pm

Aim:

- Thursday December 17th 3pm-4:10pm
- Sunday December 20th 11am-12pm
- Sunday January 10th 4pm-4:20pm

9 hours worked so far.

Hope all is well with you and Jo,

Matt and Aim

6 attachments

12463966_10153502256158075_947463889_n.jpg
112K



12483684_10153502254803075_181441321_n.jpg
113K



12468197_10153502255238075_206586990_n.jpg
110K



photo.JPG
4676K



2016011695140320.jpg
528K



2016011695154017.jpg
234K

Paul Hesson <sigmanu1959@gmail.com>
To: "mhartwig01 ." <mhartwig01@gmail.com>

Sat, Feb 13, 2016 at 10:07 AM

Thanks for the update on cutting at Helen's. We have noticed that your mom's car has not been parked in her driveway. We hope your mom is well. Let us know if we can be of any help.

Paul & Jo
[Quoted text hidden]

Hi Helen,

The 9 hours of work reported this morning is since you had left this past December. I may have misunderstood, but had only been recording work moving forward from that first day of work when it was you, Aim and myself working. Our total work time to date is 13.5 hours. We took pictures of the work completed on the first day but did not include those hours to Paul (Paul if you could please add 4.5 hours combined for 12/12/15.) The work reported to Paul this morning is from 12/17/15 to present. The day all three of us were present, was I believe 12/12/15 which was cutting stumps to the ground and cutting/removing trees and limbs you had previously cut.

On 12/17/15 Aim and I started cutting up and removing the two trees you had cut down prior to your departure. Together we spent 2 hours 40 minutes that day.

On 12/20/15 Aim and I finished stacking the limbs for chipping and removing the large wood from your property and cutting stumps flush. This day we also cut one of the trees you had marked on the road, stacked limbs and removed large wood. We also cut down and removed the tree in the pictures below. Together we spent 4 hours that day.

On 1/10/15 Aim and I cut and removed two of the trees you had marked on the road. We stacked limbs for chipping and removed large wood from your property. Together we spent 2 hours 20 minutes that day.

There is one more larger tree to cut and remove and one smaller tree (roadside) to cut and remove. Otherwise everything else has been completed in the 9 hours of combined work since 12/17/15.

I hope this makes sense and I apologize for the confusion. Please let me know. I just want to make sure we are all on the same page and agree with the work completed.

thanks again and hope all is well,

Matt and Aim

[Quoted text hidden]

2 attachments



12459509_10153502256028075_968237307_n.jpg
156K



photo(1).JPG
3395K

mhartwig01 . <mhartwig01@gmail.com>

Sat, Feb 13, 2016 at 12:21 PM

To: Paul Hesson <sigmanu1959@gmail.com>, helen hunt <hnh609@yahoo.com>

Helen,

Also, thank you for your concern for our safety. Airn and I are very careful and take every safety precaution.

Thank you again,

Matt and Airn

[Quoted text hidden]



Paul Hesson <sigmanu1959@gmail.com>

tree work at Helen's

5 messages

mhartwig01 . <mhartwig01@gmail.com>
To: Paul Hesson <sigmanu1959@gmail.com>
Cc: helen hunt <hmh609@yahoo.com>

Sat, Feb 13, 2016 at 9:58 AM

Hi Paul,

Airm and I doing some tree work for Helen, cutting and removal. We have been able to accomplish a lot this Winter and still have some to go.

Following are the hours and dates of work completed and attached are photos documenting the work.

Matt:

- Thursday Decemeber 17th 3pm-4:30pm
- Sunday December 20th 9am-12pm
- Sunday January 10th 2:30pm-4:30pm

Airm:

- Thursday December 17th 3pm-4:10pm
- Sunday December 20th 11am-12pm
- Sunday January 10th 4pm-4:20pm

9 hours worked so far.

Hope all is well with you and Jo,

Matt and Airm

6 attachments

12463966_10153502256158075_947463889_n.jpg
112K



12483684_10153502254803075_181441321_n.jpg
131K



12468197_10153502255238075_206586990_n.jpg
110K



photo.JPG
4676K



2016011695140320.jpg
528K



2016011695154017.jpg
234K

Paul Hesson <sigmanu1959@gmail.com>
To: "mhartwig01 ." <mhartwig01@gmail.com>

Sat, Feb 13, 2016 at 10:07 AM

Thanks for the update on cutting at Helen's. We have noticed that your mom's car has not been parked in her driveway. We hope your mom is well. Let us know if we can be of any help.

Paul & Jo
[Quoted text hidden]

mhartwig01 . <mhartwig01@gmail.com>
To: Paul Hesson <sigmanu1959@gmail.com>

Sat, Feb 13, 2016 at 12:09 PM

Thank you very much Paul, we appreciate it. Traci is well and has been working a bit in Estes Park
[Quoted text hidden]

mhartwig01 . <mhartwig01@gmail.com>
To: Paul Hesson <sigmanu1959@gmail.com>, helen hunt <hnh609@yahoo.com>

Sat, Feb 13, 2016 at 12:16 PM

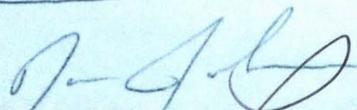
Buckskin Heights Fire Mitigation Worksheet

Please return completed sheet to Paul Hesson
(sigmanu1959@gmail.com, 970-282-0848)

NAME: Darin Johnson

DATE	ACTIVITY: Chain Sawing, Cutting/Stacking Slash (Some or All)	# HOURS
1/11/16	Chain saw time and slash removal	3.5
1/12/16	Slash Removal	2.0
1/18/16	Slash Removal	2.0
1/20/16	Cutting ladder fuel & pole trimmer	3.0
1/30/16	Cutting and slash removal	5.0
2/6/16	Cutting and slash removal	4.0
2/10/16	Chain saw cutting	3.0
2/13/16	Slash removal	4.0
2/17/16	Slash removal	3.0
2/29/16	Chain saw cutting	2.0
3/2/16	Slash removal	2.0
3/6/16	Chain saw cutting	3.5
3/11/16	Slash removal	2.5
3/21/16	Slash removal	2.0
4/2/16	Slash removal	1.0
4/4/16	Chain saw cutting & slash removal	4.0
4/14/16	Slash removal	1.5
4/25/16	Slash removal	1.0
5/23/16	Chain saw cutting & slash removal	4.0
5/24/16	Slash removal	2.5
5/25/16	Slash removal	2.0

57.5 Hrs


Paul Hesson