

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: Ron Smart
Address: 161 Sawmill Road
Loveland, CO 80537
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 Cooperator Match: \$ 1,000
Approved Funding: \$ 1,880 00 Total Project: \$ 2,880 00
CSFS Account Number: 53084120 6693 - FC Amount of Payment: \$1,880.00
Circle one: 1 st Payment 2 nd Payment 3 rd Payment Final Payment
Approved by Date: (Program manager signature)

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

Project No. 530 8420-12 (For Official Use Only-No. from original application)

Applicant name (please print):	Run	and	Kim	Snart

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	2,880 00		A Labor Cost= 2,880 00
Operating Exp ^{3, *} (Actual)			B Oper. Exp.=
Project Cost			C Total Project $(A+B) = 2,880$
			Amount Originally Approved =
)			Amount to be Reimbursed not to exceed \$470 Per Acre

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

Form A-ES



EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS APPLICATION

PROJECT NUMBER:5308420-12

(For Official Use Only)

NAME: Ros	n and Kim Smart		(3)	
	RESS: 181 Sawmill R	oad		
City:	Loveland	Stat	e: CO	_
_	code:80537_			
TELEPHONE N	O: 970-667-3591/970-29	0-2411		
PROJECT ADDI	RESS/LEGAL DESCRIP	TION:		
			~	
PRACTICES TO	BE COMPLETED BY:)11	_
		Date		
	1 1 1 CCEC 4	C	COPO C	
	Landowner and CSFS f Practice No. &		CSFS fore	ster:
	10 40 100 14 400 40 10 10 10 10 10 10 10 10 10 10 10 10 10	Quantity	Quantity Approved	
	Component Title	Requested	Approved	
	LOA 9- Fire risk	\$1,880	\$1,880	=
	reduction	Ψ1,000	\$1,000	
	Todaction		1	
			Total: \$1,8	80
objective stated in the I understand that has application. Work a standard set for each	al assistance under the Emerghe management plan. I will not will not be reimbursed for must be completed according a component. Practices must be approved on a case by case.	not receive more any expenses i to approved pla be maintained i	than the actual ncurred prior n and applicati	to approval of my ion, and must meet the of 10 years. Requests for
LANDOWNER S	SIGNATURE: Kon	1400	'1	DATE: 03/27/10
To be completed b	y CSFS forester:			
CSFS FIELD RE (Additional USFWS g	VIEW SIGNATURE:guidelines addressed)	=		DATE:
PROGRAM:		-11 1 1 1 1		
ESF:		- x	Labur	
Funding Allocate		AMO	UNT:§	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.

Colorado State Forest Service

Emergency Supplemental

2010 Grant Application

		elius		
ICT'S: Please (complet	e		
District Submi	tting Pro	ject:		
Forester Submi	tting Pro	ject:		
District Prio	rity Nun	nber:		Ī
Dat	e Subm	tted:	ALCOHOLD BY BEEN	
REVIWER'S	USE	ON	NLY:	
	Ra	ting:		1
	District Submi Forester Submi District Prio	District Submitting Pro- Forester Submitting Pro- District Priority Nun Date Submi REVIWER'S USE	Forester Submitting Project District Priority Number Date Submitted REVIWER'S USE ON	ICT'S: Please Complete District Submitting Project: Forester Submitting Project: District Priority Number: Date Submitted: REVIWER'S USE ONLY: Rating:

		Applicant Information
	Applicant:	Ron & Kim Smart
	Contact Person:	Donna Moore
1	Address:	181 Sawmill Road
1	City/Zip Code:	Loveland, CO 80537
	Phone (Work/Cell):	970.667.3591 / 970.290.2411
	Email:	smartkiro@aol.com
	Fax:	

				Com	munity A	t Ris	k Information	HOLE.			
	Nam	e of Pro	ject:	Smart	Mitigation I	Project					
	Commun	ity Nam	e(s):	Pole I	Hill Road Co	mmuni	ty Wildfire Protectio	n Group)		
							4th				
	Latitude (decim	al degr	ees):	es): W40.38			Longitude (decimal degrees): N105.21.0				5.21.00
2		Threat Description (check all that apply)									
	Homes:	\boxtimes	Numb	per of:	62		Infrastructure:	\boxtimes	Estin valu		Roads, power lines
	Businesses:		Numb	per of:		E	conomic Viability:		Estin valu		
	Watersheds:	\boxtimes	Numb	per of:		H	istoric Structures:		Numb	per of:	
	Other (Des	cribe):									

	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 May Not Exceed \$470 x Number of Acres Proposed For Treatment
	Dollar Amount Requested \$1,880.00
	Will this Project be conducted as a Pass-Through Grant? Yes No
3	Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types
	Ponderosa pines, some Doug fir, mountain mahogany, alpine currant, and native grasses north and east of the house need to be thinned and trimmed to mitigate fire danger below the house and barn. A fuel break will be cut along the northwest easement this spring under an Anchor Point Group project. This new project would greatly enhance that work and continue the landowners' previous efforts to improve the protection of this and surrounding property.

	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)
	A contractor will be hired to do most of the work with any firewood to be left for the homeowners. Chipping will be included in the contractor's fees.
	Describe all planned long-term maintenance (grant funded or other).
4	This property has been occupied since the buildings were erected in 1990 and has had ongoing limbing and tree removal done with landowner labor since that time. It has always been a goal to provide for fire safety and proper forest maintenance.
	What is the duration of this project? (check one) \(\sum 1 \) Year \(\sum 2 \) Years \(\sum 3 \) Years \(\sum 4 \) Years
	Is this a continuing project from previous year/s? (check one) Yes No
	Provide a timeline for the project
	This work would begin as soon as possible and continue until completed. Maintenance would continue, as needed. If necessary, the work will be extended upon recommendation of foresters. Completing this particular improvement will lead to future work.
	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	Community work before and since the PHRCWPG Plan has included cooperation with the CSFS, LCES, and USFS. USFS work is being done on land just west of Quillan Gulch Road in the CWPP area. Western Area Power Administration has begun clearing vegetation under transmission lines in the area. Anchor Point Group is beginning a project on Sawmill Road and Saddle Notch Road (north from Pole Hill Road) this spring. Many local landowners, including several members of Larimer County Tree Farm Association, work continually toward the long-term health and safety of the forest. Anchor Point Group will be working adjacent to the proposed work. Other landowners south and west of the property have and continue to work on wildfire and healthy forest concerns.
	Community Wildfire Protection Plan (CWPP)
1	Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act
	CWPP guidelines? (check one)
	Is this project part of the plan? (check one) yes no

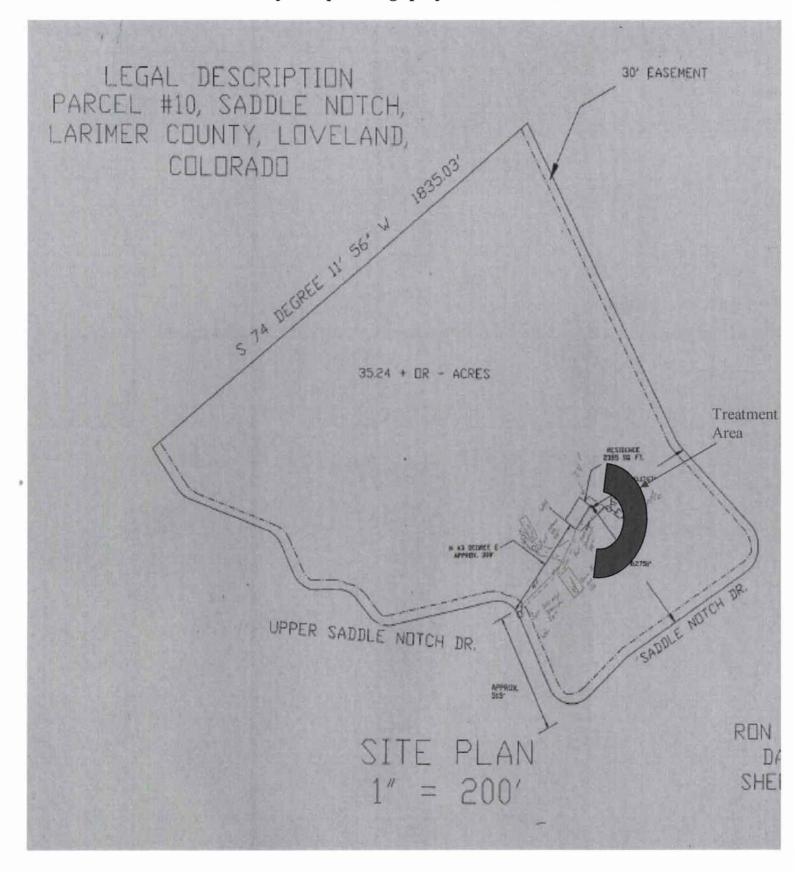
	Project Categor	y (check all tha	t apply and answer related q	uestions)	
	Hazard Fuels Red	duction 🛛 Othe	er Forest Management Treatn	nent 🗌	
	Number of acres to be treated:	4	Estimated cost per acre:	\$1,880	
6	P	roject Type (d	check all that apply)		
	Defensible Space	e 🛛	Thinning w/o P	roduct	
	Fuelbreal	k 🛛	Mast	ication	
	Thinning w/ Produc	t 🛛		Other	

	Total Project Expense (Pass Through)					
7	Please fill all fields	Grant Share (\$ Amount Requested)	TOTAL			
1	Contractual Services:	\$1,880	\$ 1,880			
	TOTAL:	\$0	\$ 1,880			

Grant funding may only be used for Contractual Service.

	Total Project Expense (Non-Pass Through)							
8	Please fill all fields	Grant Share (\$ Amount Requested)	TOTAL					
	Contractual Services:		\$ 0					
	Indirect Costs:		\$ 0					
	TOTAL:	\$0	\$ 0					

Grant funding may only be used for Contractual Service and Indirect.



Page 4 of 4 3/5/2010



Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):		
	Forest Restoration Grant (SB71 and HB1199)		
ı	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.e	jov/	10-28-10
Name:	Bruce Contini		kc
Address:	9110 Cypress Lane Ap		
	Louisville, (0 80027		.S.F.S.
	Los sville House and I		30588
	V		10-29-10
			tc
	above named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assista		d and
Grant Nu	mber: <u>5308420 -13 - FC</u> Cooperator Match: #87	2.12	~
Approved	Funding: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	.12	<i>n</i>
CSFS Acc	ount Number: 5308420 LG93 Amount of Payment: \$18.	80.10	<u>v</u>
Circle one	e: 1 st Payment 2 nd Payment 3 rd Payment Final Paymen	t ~	
Approved	by	2	

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 Bruce R. Contini

Date	By Whom:	Activity/Expense:	Hours	Expenses
5/19/10	Contini	Fire Mitigation/NE corner (fallen cottonwood tree) (2)	6	121.50
5/19/10	7-11	Fuel		2.97
5/22/10	Contini	Fire Mitigation/NE corner (dogs tail/thin) (2)	5	101.25
5/27/10	Contini	Fire Mitigation (complete NE corner to driveway) (3)	10	202.50
6//1/10	Lowes	Buy chain oil and grease, (replace 2-chains*)		14.68
6/16/10	Contini	Fire Mitigation (North property line to fire break) (2)	6	121.50
7/14/10	Contini	Fire Mitigation (N property line to outcropping) (2)	8	162.00
7/14/10	Lowes	Replace 20" bar for Husky chainsaw		32.32 *
7/28/10	Contini	Fire Mitigation (North property line to fire break) (1)	3.5	70.88
8/11/10	Contini	Fire Mitigation (chip slash piles) (3)	24	486.00
8/12/10	Contini	Fire Mitigation (chip slash piles) (3)	18	364.50
8/12/10	Grand Sta.	Rental of chipper x 2 days		440.96
8/26/10	Contini	Infestation control (removal 2 beetle infected trees) (1)	2	40.50
9/01/10	Lowes	Replace 1-chain		25.66 *
9/11/10	Contini	Fire Mitigation (N property line to outcropping) (1)	2	40.50
9/15/10	AAA	Chains sharpening (8 chains)		84.00
9/16/10	Contini	Fire Mitigation and Mistletoe management (1)	2	40.50
9/25/10	Contini	Fire Mitigation (removal 1 beetle infested tree) (3)	18	364.50
9/30/10	Contini	Fire Mitigation (N property line between outcroppings and fire break) (1)	2	40.50
5/09/10	AAA	Chain sharpening (5 chains)		50.00
7/3/10	7-11	Fuel		2.88
			TOTAL	2,752.12
		() Number of people working		
		* Cost not included		
				1/2016

Colorado State Forest Service

Emergency Supplemental

2010 Grant Application

DISTR	RICT'S: Please Complete
130	District Submitting Project:
	Forester Submitting Project:
	District Priority Number:
	Date Submitted:
FOR	REVIWER'S USE ONLY:
	Rating:

	Applicant Information							
	Applicant:	Bruce R. Contini						
	Contact Person:	Bruce R. Contini	or Donna Moore					
1	Address:	916 Cypress Lane	212 Sawmill Road					
	City/Zip Code:	Louisville, CO 80027	Loveland, CO 80537					
	Phone (Work/Cell):	303/665-5749	970/669-9844					
	Email:	brucecontini@gmail.com	don2ran@lpbroadband.net					
	Fax:	44						

				Com	munity A	At Ris	k Information			
	Name of Project:				Saddle Notch Ridge, 1104 Skinner Gulch Road					
	Community Name(s):			Pole H	Pole Hill Road Community Wildfire Protection Group					
		Cou	inty:	Larimo	er		Congressio	nal Dis	trict:	4th
La	titude (decim	al degr	ees):	40.383	3		Longitude (decim	al degi	rees):	105.300
			T	hreat	Descript	ion (c	heck all that apply	y)		
	Homes:	X	Numb	er of:	62		Infrastructure:	X	Estin valu	nated e of:
	Businesses:		Numb	er of:		E	conomic Viability:		Estin valu	
V	Vatersheds:	X	Numb	er of:	1+	Н	istoric Structures:	X	Numb	er of:
	Other (Desc	ribe):							1	- An

	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 May Not Exceed \$470 x Number of Acres Proposed For Treatment
2	Dollar Amount Requested \$2,800 VAD 1850
3	Will this Project be conducted as a Pass-Through Grant? X Yes No
	Provide a brief overview of the project and the project area. (If applying for a fuels reduction project,
	identify vegetation types)
	45 acres in Section 24, Township 5 North, Range 71 West, Larimer County, CO. Fire
	mitigation/fuel reduction by opening dense pockets of Ponderosa pine and understory currant and
	various grass species. Continued control of mistletoe. Harvesting wood products.

	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	Provide a fuelbreak, as well as room for a stage area for timber harvest. Fire mitigation thinning, chipping for managing slash disposal. Purchase of equipment fuel, oil, etc. Continue removal of mistletoe trees and any MPB trees.
	Describe all planned long-term maintenance (grant funded or other). Continue to improve and maintain forest health through insect, disease, and fire hazard reduction on the property.
	What is the duration of this project? (check one) X 1 Year 2 Years 3 Years 4 Years
	Is this a continuing project from previous year/s? (check one) Yes No Provide a timeline for the project Expect 2-4 years to complete work on southern 5-10 acre area. An ongoing project to continue through full 45 acres.
5	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.). Community work, before and since the PHRCWPG plan, has included cooperation with the CSFS, LCES, and USFS. USFS work is being done on land just west of Quillan Gulch Road in the CWPP area. Western Area Power Admin. has begun clearing vegetation under transmission lines in the area. Anchor Point Group is beginning a project on Sawmill Road and Saddle Notch Road (north from Pole Hill Road) this spring. Guidance and work from and with all agencies will continue, even past the period of this grant.
	Community Wildfire Protection Plan (CWPP)
	Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) X yes one
	Is this project part of the plan? (check one) X yes no

	Project Category (check all that apply and answer related questions) Hazard Fuels Reduction X Other Forest Management Treatment X						
6	Number of acres to be treated: 4		Estimated cost per acre:	\$470			
U	Project Type (check all that apply)						
	Defensible Space	X	Thinning w/o P	roduct			
	Fuelbreak	X	Masti	cation			
	Thinning w/ Product	X		Other			

7	Total Project Expense (Pass Through)						
	Please fill all fields	Grant Share (\$ Amount Requested)	TOTAL				
	Contractual Services:	\$1,880	\$ 1,880				
	TOTAL:	\$1,880	\$ \$1,880				

Grant funding may only be used for Contractual Service.

8	Total Project Expense (Non-Pass Through)						
	Please fill all fields	Grant Share (\$ Amount Requested)	TOTAL				
	Contractual Services:		\$ 0				
	Indirect Costs:		\$ 0				
	TOTAL:	\$0	\$ 0				

Grant funding may only be used for Contractual Service and Indirect.

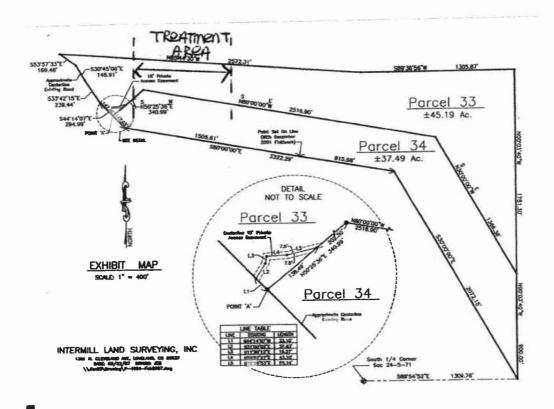
Attach Project Map Showing Specific Treatment Areas

Bruco Continis Es Grant

	all fields	(\$ Amount Requested)	TOTAL
8	Contractual Services:		S 0
	Indirect Costs:		\$ 0
	TOTAL:	\$0	\$ 0

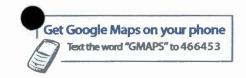
Grant funding may only be used for Contractual Service and Indirect.

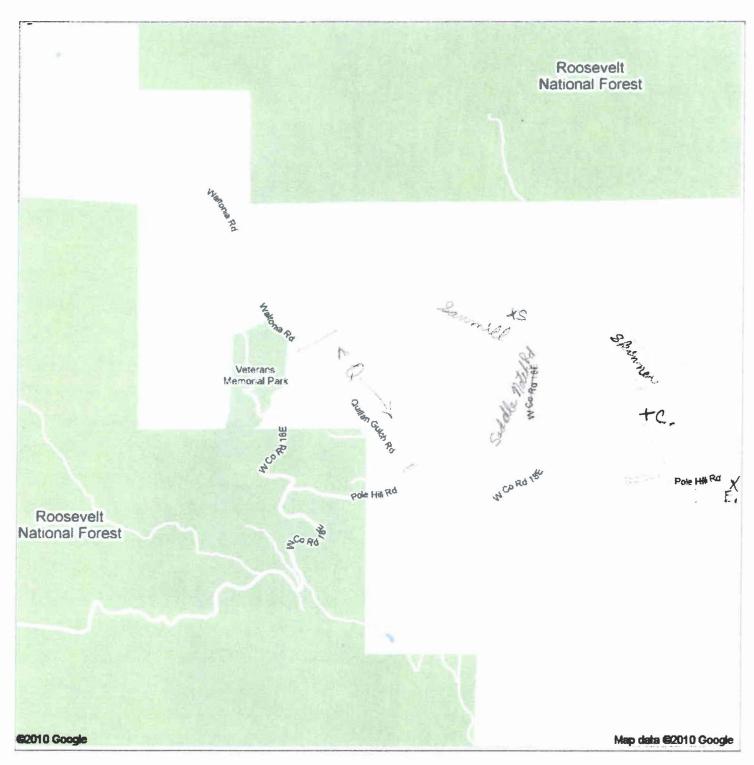
Attach Project Map Showing Specific Treatment Areas

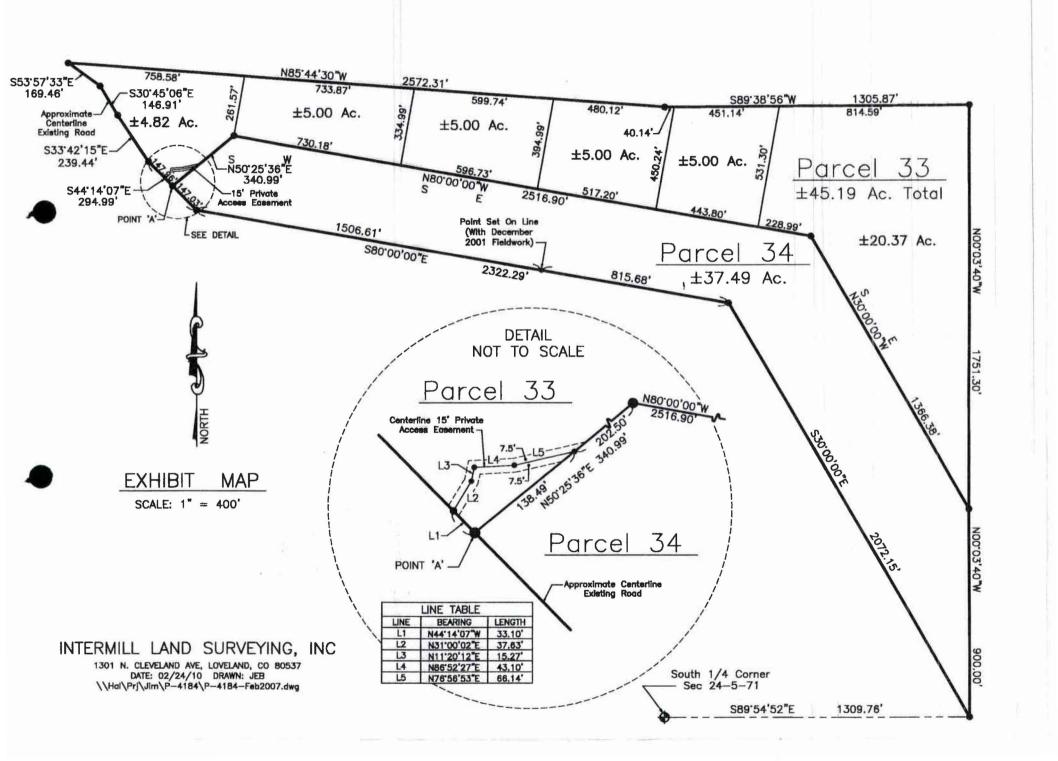














Colorado State Forest Service Program Payment Request

	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)	
	212 Sawmill Road Loveland, CO 80537 above named has submitted a project application that has been review	wod and
	ved by the Colorado State Forest Service for funding from Federal Assistance.	
Grant Nu	mber: 5308420	
Approved	Funding: \$940.00 Total Project: \$1,223.50)
CSFS Acc	ount Number: 5308420-6643-FC Amount of Payment: # 940).00
Circle one	e: 1 st Payment 2 nd Payment 3 rd Payment Final Payment	
Approved	by Date:	
	(Frogram manager signature)	

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

Applicant name (please print): DONNA MOORE (EDMONDS)

Project No. 5306420
(For Official Use Only-No. from original application)

	Total	Total	Totals
	Contracted	Landowner	
	Services 1	Services ²	
	#	14 Mrs. 120.25	A Labor Cost
Labor Cost (Actual)	#940	#283.80	#940+283.50=\$
Operating Exp ^{3, *}			B Oper. Exp.=
(Actual)			
Project Cost	#		C Total Project
	#940		(A+B) = A / A / A / A / A / A / A / A / A / A
			Amount Originally Approved =
			#940
			Amount to be Reimbursed not to exceed \$470 Per Acre
			#940

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.

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

To be completed by CSFS forester:

<u>P</u>	ROGRAM:		Total March 1	101757	ALLO OF
и	UI Incentives D-space:	_ I&DP	revention and Suppression	Bark Beetle:	
F. Re	RFTP: STEVENS' Fur estoration Grant (SB71 and HB1	nd: 199):	SFA:ESF:	Forest	
wı	JI D-space Accomplishment:				
No	o. of D-spaces = Ac	res slash dis	posal =	Acres fuel breal	ks =
	Acres thinned = Q Acr	res pruned =	=		
16	& D Prevention and Suppression	n Accompli	shment:		
	No. of infested tre	es treated:			
	Acres inspected and	d treated:			
	Acres thinned:				
Acc	omplishment (Not included abo	ve) – 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 =				



Summit Forestry 5201 Greenview Dr. Fort Collins CO 80525

Invoice

Date	Invoice #
4/13/2010	1174

Bill To Jerry and Shar Edmonds c/o Donna Moore 212 Sawmill Rd. Loveland CO 80537

Item	Quantity	Description	Rate	Amount
Active Forest Management		Work completed 4/6/10. Active Forest Management and forest thinning. Thinning along roadside, focusing on removal of Narrow Leaf Cottonwoods. Chipping of all slash and branches. Logs bucked into firewood and stacked along roadside. Assistance with Randy and Donna Moore. Fixed rate at \$940.00.	940.00	940.00
We appreciate your business.	Thank you!	Tota	1	\$940.00

Terms

Subject to 1.25% after 30 days

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.

Jerry Amonds Doung Moore
Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
416	Randy	Thinning chiptiens, bucker astarakilis	4 7	1141.75
4/10	Donha	Activity/Expense: Thinning chipting, bucking startfiling Thinning Blash piling	7	141.75
/				\$283.40

2010

Form A-ES



EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS APPLICATION

PROJECT NUMBER:5308420-11

	0.0	IRODI	C OCH III	0.11
NAME: Dor	ma Moore lesses	+ Shan	(For Official Use	e Only) neds-landowners
MAILING ADDR	7	oad	word	
	Loveland		e: CO	
	ode: 80537	N 444 4		_
TELEPHONE NO	970-669-9844			
			_	1 11 / 1
PROJECT ADDE	RESS/LEGAL DESCRIP	TION: 158	14 C.R.	_18E, Loveland, C 805.37
PRACTICES TO	BE COMPLETED BY:	3/31/20)11	80537
		Date		_
	Landowner and CSFS fo	orastar:	CSFS fores	tor.
	Practice No. &	Quantity	Quantity	ier.
	Component Title	Requested	Approved	
	Component Title	Requested	Approved	
	LOA 9- Fire risk	\$940	\$940	
	reduction			
			Total:\$940	
objective stated in the I understand that I application. Work metandard set for each partial payments will LANDOWNER S.	IGNATURE: Oppn	ot receive more any expenses in to approved pla be maintained f	than the actual of neurred prior to and application or a minimum of the property of the proper	cost up to \$470 per acre. to approval of my on, and must meet the
To be completed by	CSFS forester!			
CSFS FIELD REV	VIEW SIGNATURE:			DATE:
	manual was coped)			
PROGRAM:				
ESF:				
Funding Allocated	1:	AMO	UNT:\$	DATE:
anding Anotatet	CSES District Forester	AMO	OITI-W	

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.

Colorado State Forest Service

Emergency Supplemental

2010 Grant Application

DISTR	RICT'S: Please Complete	
	District Submitting Project:	
	Forester Submitting Project:	235
	District Priority Number:	
Marie Com	Date Submitted:	
FOR	REVIWER'S USE ONLY:	
	Rating:	377

1		Applicant Information
	Applicant:	Jerry & Shar Edmonds
	Contact Person:	Donna Moore
	Address:	212 Sawmill Road
	City/Zip Code:	Loveland, CO 80537
	Phone (Work/Cell):	970/669-9844
	Email:	don2ran@lpbroadband.net
	Fax:	

				Con	mmunity	At Ris	k Information				
	Name of Project:			: Edmonds Fuel Break							
	Community Name(s):			Pole	Pole Hill Road Community Wildfire Protection Group						
	County:			Larimer		Congressional District:			4th		
2	Latitude (decimal degrees):			W40.24			Longitude (decimal degrees):			N105.19	
_			T	hrea	t Descrip	otion (c	heck all that apply	y)			
	Homes:	Χ	Numb	er of:	62		Infrastructure:	Χ	Estin value		Roads,
	Businesses:		Numb	er of:		Ec	onomic Viability:		Estin value		
	Watersheds:	X	Numb	er of:	2	Hi	storic Structures:	Χ	Numb	er of:	4
	Other (Des	cribe):			·						

	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 May Not Exceed \$470 x Number of Acres Proposed For Treatment
2	Dollar Amount Requested \$940
3	Will this Project be conducted as a Pass-Through Grant? X Yes No
	Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types
	Narrow leaf cottonwoods/willows along and in the creek at 15,184 WCR 18E, where the creek crosses 18E from south to north, need to be trimmed and some removed. Ponderosa pines need to be thinned and ladder fuels removed on a section adjoining a previous grant-funded fuelbreak project on Pole Hill Road. Landowners and others from the Pole Hill Road Association would thin and remove vegetation along and to the south of the Pole Hill Road easement to complete the existing fuelbreak work. The vegetation includes native grasses and shrubs.

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) The two acres in this application are along the south side of Pole Hill Road (W. County Road 18E) 4 from the drive at 15,184 WCR 18E to where the road inclines steeply to the property at 16,200 W. County Road 18E where fuelbreak work has been done under the demonstration fuelbreak started in 2008. The original, unoccupied, log buildings for the PY Saddle Notch Ranch stand at 15,184 WCR 18E. Cutting and chipping was done southwest of the buildings in the past year. The property to the north of 16,200 W. 18E has a completed fuelbreak as the result of the same demo grant. The present grant will be used to fund some hired labor and chipping, but much of the labor will be done by the landowners in conjunction with members of the Pole Hill Road Association. A similar thinning without as much organization and knowledge was done in the mid-to-late 1990's. This project will greatly improve the safety of the entire community covered under the PHRCWP plan which is on file with the CSFS. It will also help protect the historic ranch headquarters. Describe all planned long-term maintenance (grant funded or other). This property is the original PY Saddle Notch Ranch headquarters and has a record of maintenance of the creek and other areas in the vicinity of this project, without grants. Landowners are careful to keep grasses mowed around vacant buildings, have done thinning, have financed chipping of slash, and have authorized community work in this area. The Western Area Power Admin. is currently clearing trees and vegetation under transmission lines that cross part of this property, as well as properties to the west and north. What is the duration of this project? (check one) X 1 Year 2 Years 3Years 4 Years Is this a continuing project from previous year/s? (check one) X Yes No Provide a timeline for the project This work would be done this spring or early fall. Work will continue, as needed, to maintain the fuelbreak and provide safer access to properties beyond this property. **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 Community work before and since the PHRCWPG Plan has included cooperation with the CSFS, LCES, and USFS. USFS work is being done on land just west of Quillan Gulch Road in the CWPP area. Western Area Power Admin. has begun clearing vegetation under transmission lines in the area. Anchor Point Group is beginning a project on Sawmill Road and Saddle Notch Road (north from Pole Hill Road) this spring. Many local landowners, including several members of Larimer County Tree Farm Association, work continually toward the long-term health and safety of the forest. **Community Wildfire Protection Plan (CWPP)**

Does this community have a wildfire protect CWPP guidelines? (check one) X \(\subseteq \) y	· —	llows the Healthy Forest Restoration Ac
s this project part of the plan? (check one)	X yes	□ no

6	Project Category (check all that apply and answer related questions)							
	Hazard Fuels Reduction X Other Forest Management Treatment							
	Number of acres to be treated:	2	Estimated cost per acre:	\$940				
	Project Type (check all that apply)							
	Defensible Space		Thinning w/o P	roduct X				
	Fuelbreak	X X	Mast	ication				
	Thinning w/ Product	t X		Other				

		Total Project Expen	se (Pass Through)
	Please fill all fields	Grant Share (\$ Amount Requested)	TOTAL
7	Contractual Services:	\$940	\$ 940
	TOTAL:	\$940	\$ 940

Grant funding may only be used for Contractual Service.

	Total Project Expense (Non-Pass Through)							
	Please fill all fields	Grant Share (\$ Amount Requested)	TOTAL					
8	Contractual Services:		\$ 0					
	Indirect Costs:		\$ 0					
	TOTAL:	\$0	\$ 0					

Grant funding may only be used for Contractual Service and Indirect.

Attach Project Map Showing Specific Treatment Areas

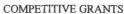


Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
1	Forest Restoration Grant (SB71 and HB1199)	
· ·	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
1	Insect and Disease Prevention and Suppression Program	
5	State Fire Assistance (a.k.a.: SFA)	,
J	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	
9	Stevens Fuels Treatment Funds	
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
E	Emergency Supplemental Funds (a.k.a.: ESF)	
_	Checked for Federal suspension and debarment (State Office) http://www.epls.g	ov/
Name:	Danna Moore	
Address: _	212 Sawmill Road	
نند.	Loveland, CO 80537	
-		
approve	pove named has submitted a project application that has been reled by the Colorado State Forest Service for funding from Federal Assistanber: 530988 Cooperator Match: 346	nce.
Grant Num		
Approved F	Funding: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	.25
CSFS Accou	unt Number: 530988-6693-FC Amount of Payment: #3	50.00
Circle one:	1 st Payment 2 nd Payment 3 rd Payment Final Payment	
Approved b	Oy Date: (Program manager signature)	



GRANT REPORT/REIMBURSEMENT REQUEST



Project Number: 530988

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 #: 5	30900	2. Project Fund	ing Amount	\$6,000	3. Community Prot	ected:	Dala IIII Daad	Community
4. Make Paymer		2. Troject rund	// \	5. Period of Pe		cotcu.	Pole Hill Road	Community
Name:	Donna Maara	1 Min	and D	5. Teriod of Fe	I - april	- 09		
	Donna Moore	im Wieg	in reces	From: 🗷	5-april	(()		
Address:	212 Sawmill Road	-		To:	6-april -	-10		
	Loveland, CO 8053	7			1			
C 31714	1:-1 - 40 (0	CD.	' DI	1 1 1 1		DI 1 .	C* 1	, ,
acres treated nur	omplished? (Quantity nbers of defensible sp	soon tone of out	in fact or wards o	Foloch collected	number of presentat	ions number of m	Jana venittan Att	anh additional
sheets as necessa	гу.)	dees, tons or euc	A A	A A	number of presentat	ions, number of p	nais written, Att	/ /- /
Work was con from all re trees.		d poly firew	son !	m meg swell a	bace w/r m thin gand coll as remore bing.	ecuu	100	which ling woved
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	eimbursement Reques cannot exceed the To					Project Docume	nt. The Total Re	imbursement
		Current P		Period comp or		Project to	Date	
	Reimbursement	36.15	T 1		Reimbursement			m . 10
	Amount Requested	Matchii	ng Funds	Total Costs	Amount Requested	Matchin	ig Funds	Total Costs
	For Out of Pocket	Cash	Donated		For Out of Pocket	Cash	Donated	
Labor*	Expenses	(hard match)	(Inkind match)	#1120	Expenses	(hard match)	(Inkind match)	10 7/11 7
Material**	R.3(X)	#300	1312.11	(012.11	45,950	76,800	5,990:11	18,940. [[
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Total	materials can only be	#300	the metching on	#(0/2.11	P5,950	#6,800	15,990:11	18,740. 11
	osts or \$19.51/hour fo		_	шронеш.				
	sts or fair market valu			or equipment use				
8. Amount Paid t	o CSFS for Products	and/Or Services	s —					
0 I request reimb	oursement in the amou	int of \$ 200	()()	for the work	completed and docu	mented above I	certify that to the	heet of my
	elief this report is corr							ocsi or my
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	Jonna M			Date: Upli	£ 13,2010	9		
	rue and accurate and		rue and accurate.	/				
	(To be completed by							
Work meets m	inimum standards as	set forth by CSFS	S.					
Signature:	1 1	N A A		Date:	,			
	your (Slly		4/	15/2010			



GRANT REPORT/REIMBURSEMENT REQUEST

COMPETITIVE GRANTS

Project Number: 530988

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>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.</u>

1. Project #: 5	30988	2. Project Fundi	ing Amount:	6,000	3. Community Prot	ected:	Pole Hill Road	Community
4. Make Paymer		-		5. Period of P	erformance:	_		
Name:	Donna Moore			From: //	1- Nov 02	8		
Address:	212 Sawmill Road			To: //	1- Nov 02 5- april - 10)		
	Loveland, CO 8053'	7		10) = cgp = cc			
	complished? (Quantity mbers of defensible spary.) I layle ment a therefore the part of th							
	nt Request: Leimbursement Reque: cannot exceed the To		ds amount for the					imbursement
		Current P	епоа		Reimbursement	Project to	Date	
					Reimhurgement			
	Reimbursement Amount Requested	Matchin	ig Funds	Total Costs		Matching	g Funds	Total Costs
	Reimbursement Amount Requested For Out of Pocket	Matchin	ng Funds Donated	Total Costs	Amount Requested For Out of Pocket	Matching Cash	Funds Donated	Total Costs
	Amount Requested			Total Costs	Amount Requested	110000000000		
Labor*	Amount Requested For Out of Pocket	Cash (hard match)	Donated (Inkind match)	Total Costs	Amount Requested For Out of Pocket	Cash	Donated	
Labor* Material**	Amount Requested For Out of Pocket Expenses	Cash	Donated (Inkind match)	Total Costs	Amount Requested For Out of Pocket	Cash (hard match)	Donated (Inkind match)	Total Costs 18, 98, 5, 33
	Amount Requested For Out of Pocket	Cash (hard match)	Donated (Inkind match)	Total Costs	Amount Requested For Out of Pocket	Cash (hard match)	Donated (Inkind match)	
Material** Total Donated time and * Use actual co	Amount Requested For Out of Pocket Expenses	Cash (hard match) # 44,27 e counted towards or donated or volu	Donated (Inkind match) 8 115/608 s the matching counteers' time.	nponent.	Amount Requested For Out of Pocket Expenses #5,994.27	Cash (hard match)	Donated (Inkind match)	
Material** Total Donated time and * Use actual co ** Use actual co	Amount Requested For Out of Pocket Expenses # 44, 21 # 50 pcs I materials can only boosts or \$18,77/hour for	Cash (hard match) # 44,27 e counted towards or donated or volume of donated materials.	Donated (Inkind match) 8 1/15/6/8 s the matching continuers' time. terials, supplies, or	nponent.	Amount Requested For Out of Pocket Expenses #5,994.27	Cash (hard match)	Donated (Inkind match)	
Material** Total Donated time and * Use actual co ** Use actual co 8. Amount Paid to 9. I request reimble	Amount Requested For Out of Pocket Expenses # 44, 27 # 500 Pock I materials can only be osts or \$18,77/hour for osts or fair market value to CSFS for Products bursement in the amount elief this report is corn	Cash (hard match) # HH, 27 e counted towards or donated or volume of donated mate and/Or Services: ant of \$ 50.00 rect and complete	Donated (Inkind match) 8 115688 s the matching connecers' time. terials, supplies, or \$ 200 an that all outlays	nponent requipment use for the work reported are for	Amount Requested For Out of Pocket Expenses #5,99427	Cash (hard match) 6,844.27 mented above. 1 c	Donated (Inkind match) (a) 146.79	18, 98, 5, 33
Material** Total Donated time and * Use actual co ** Use actual co 8. Amount Paid to 9. I request reimble knowledge and bo Signature:	Amount Requested For Out of Pocket Expenses # 44, 27 # 50 I materials can only be osts or \$18,77/hour for osts or fair market value to CSFS for Products bursement in the amount of the second of th	Cash (hard match) # 144, 27 e counted towards or donated or volume of donated material and/Or Services: ant of \$_50.00 cect and complete Danna	Donated (Inkind match) 8 115 6 8 s the matching connecers' time. terials, supplies, or 9 00 an that all outlays Marce	nponent requipment use for the work reported are for	Amount Requested For Out of Pocket Expenses #5,99427	Cash (hard match) 6,844.27 mented above. 1 c	Donated (Inkind match) (a) 146.79	18, 935, 33
Material** Total Donated time and * Use actual co ** Use actual co 8. Amount Paid to 9. I request reimbe knowledge and be Signature: MAII expenses are to	Amount Requested For Out of Pocket Expenses # 44 2 50 000 di materials can only boosts or \$1847/hour foots or fair market valuto CSFS for Products bursement in the amouelief this report is complete for a constant of the posts of the fair market valuto CSFS for Products bursement in the amouelief this report is complete for a constant of the fair fair fair fair fair fair fair fair	Cash (hard match) # HH, 27 e counted towards or donated or volume of donated match and/Or Services: ant of \$ 50.00 ect and complete Danna all cost share is tr	Donated (Inkind match) 8 115 6 8 s the matching connecers' time. terials, supplies, or 9 00 an that all outlays Marce	nponent requipment use for the work reported are for	Amount Requested For Out of Pocket Expenses #5,99427	Cash (hard match) 6,844.27 mented above. 1 c	Donated (Inkind match) (a) 146.79	18, 935, 33
Material** Total Donated time and * Use actual co ** Use actual co ** Use actual co 8. Amount Paid to 9. I request reimben when the signature: All expenses are to 10. Certification	Amount Requested For Out of Pocket Expenses # 44, 27 # 50 I materials can only be osts or \$18,77/hour for osts or fair market value to CSFS for Products bursement in the amount of the second of th	Cash (hard match) # 44,27 e counted towards or donated or volution of donated material and/Or Services: ant of \$_50.00 exect and complete Donnar all cost share is tr CSFS District):	Donated (Inkind match) 8 115 6 8 s the matching connecers' time. terials, supplies, or \$ OO an that all outlays The and accurate.	nponent requipment use for the work reported are for	Amount Requested For Out of Pocket Expenses #5,99427	Cash (hard match) 6,844.27 mented above. 1 c	Donated (Inkind match) (a) 146.79	18, 98, 5, 33



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	ov/
Name:	Donna Moore	
Address:	212 Sawmill Road	
	Loveland, CO 80537	
	*	
appro	above named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assistation been submitted. **Cooperator Match: \$5,59	nce.
		n.37
Approved	Funding: 10,000 Total Project: \$8,20	<u> </u>
CSFS Acc	ount Number: 530988-(0193 Amount of Payment. 2, (<i>6</i> 50
Circle one	e: 1 st Payment 2 nd Payment 3 rd Payment Final Payment	
Approved	by Date:	

Coolwell

EXHIBIT B

GRANT REPORT/REIMBURSEMENT REQUEST COMPETITIVE GRANTS

Project Number: 530988

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#:	38 905	2. Project Fundi	ng Amount:	6.000	3. Community Prote	cted:	Pole Hill Road	Community
4. Make Paymer				5. Period of Pe	rformance:		2 010 11011	· ·
Name:	Donna Moore			From:	3 Jan. 09			
Address:	212 Sawmill Road			To:	7 Nov. 09			
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	Loveland, CO 8053	/						
acres treated, nur sheets as necessa See Attached Wo Lancianne Poad and While the	• /	and limber the side of complete	el northwards of 18E. diameter to along 1	est corner Slash of hees were enhance a &E and	number of presentation	ons, number of pl	ans written. Atta	ach additional
	nt Request: cimbursement Request cannot exceed the To	tal Matching Fund	ds amount for the					mbursement
	B	Current Po	eriod		n · · ·	Project to	Date	
	Reimbursement Amount Requested	Matchin	g Funds	Total Costs	Reimbursement Amount Requested	Matching	g Funds	Total Costs
	For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)		For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)	
	\$2650		\$5,111.62	\$ 8,200 37	\$5,450	\$6,358,99	5,005.44	\$11,356.43
Material**				<u> </u>				
Total	\$2,650	\$:4938.75	\$ 5.111-62	\$ 820037	\$5,650	\$6,350.99	\$5,005.44	\$11,356.43
* Use actual co	materials can only be osts or \$18.77/hour for sts or fair market value	e counted towards or donated or volu	the matching co	mponent.				
8. Amount Paid t	o CSFS for Products	and/Or Services:	s 0					
Signature: J All expenses are t	cursement in the amount of the first report is cornected by the completed	ect and complete Welliam all cost share is tr CSFS District):	an that all outlay Myssel ue and accurate.		completed and docur the purposes set fort			best of my
NAMES OF THE OWNER.	nimum standards as s	set forth by CSFS						
Signature:	in ()	llly		Date: ////	2010			

Wiegand.

EXHIBIT B

GRANT REPORT/REIMBURSEMENT REQUEST COMPETITIVE GRANTS



Project Number: 530988

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>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.</u>

	36988	2. Project Fundi	ng Amount:	6,000	3. Community Prote	ected:	Pole Hill Road	Community
4. Make Payme	nt To:			5. Period of Po	erformance:			
Name:	Donna Moore			From:	11-Nov08			
Address:	212 Sawmill Road			То:	25-Apr-09			
	Loveland, CO 8053	7						
	Y							
	complished? (Quantit mbers of defensible spary.)							
Jim Wiegand and	d Janet Collins have r	emoved regeneral	tion along W. Cou	inty Road 18E	and part of their prope	erty adjacent to the	eir home, but	
have not used all	of their portion of th	e grant. The attac	ched documentation	on covers their	completed work and	expenses.		
Treis were	thined, linber	to bis	rankuren regue	ut st				
7. Reimburseme	ent Request:							
Project to Date R	Reimbursement Reque	est Amount canno	ot exceed the total	Project obligat	ion as identified in th	e Project Docume	nt. The Total R	eimbursement
Request Amount	cannot exceed the To			period being b	oilled.			
		Current P	eriod			Project to D	Date	
	Reimbursement	Matchin	ig Funds	Total Costs	Reimbursement Amount Requested	Matching	Funds	Total Costs
	Amount Requested							
	For Out of Pocket	Cash	Donated		For Out of Pocket	Cash	Donated	
Lahov*	For Out of Pocket Expenses	(hard match)	(Inkind match)	-£ 923-1 0	Expenses	(hard match)	(Inkind	\$17.828.54
Labor*	For Out of Pocket		34020-9480120-W030-9441	\$823.10 1,018.20	The second control of	1.00-2700773270	***************************************	\$17,828.54
Material**	For Out of Pocket Expenses \$150	(hard match) \$150	(Inkind match) 868-29673.1	1.018.20	Expenses \$5,650	(hard match) \$6,500	(Inkind \$5,678.54	
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Material** Total Donated time and * Use actual c ** Use actual c	\$150 \$150 \$150 d materials can only boosts or \$18.77/hour foots or fair market val	\$150 \$150 \$150 be counted toward for donated or vol-	(Inkind match) \$673.10 Is the matching counteers' time. Iterials, supplies, of	\$823.10 mponent.	\$5,650 \$5,650	(hard match) \$6,500	(Inkind \$5,678.54	
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Material** Total Donated time and * Use actual content * Use actual * Use actua	\$150 \$150 \$150 d materials can only boosts or \$18.77/hour foots or fair market val	\$150 \$150 ee counted toward for donated or volue of donated material and/Or Services ount of \$ 150	(Inkind match) \$673.10 Is the matching counteers' time. Interials, supplies, or sup	\$823.10 emponent. or equipment us for the works reported are for the work	Expenses \$5,650 \$5,650 se.	(hard match) \$6,500 \$6,500	(Inkind \$5,678.54 \$5,678.54	\$17,828.54
Material** Total Donated time and * Use actual content to the second content to the se	\$150 \$150 \$150 d materials can only beosts or \$18.77/hour foots or fair market value to CSFS for Products bursement in the amorelief this report is continuous.	\$150 \$150 ee counted toward for donated or volue of donated material and/Or Services ount of \$ 150 rect and complete	(Inkind match) \$673.10 \$673.10 Is the matching counteers' time. Interials, supplies, one and that all outlay a Means	\$823.10 emponent. or equipment us for the works reported are for the work	Expenses \$5,650 \$5,650 se.	(hard match) \$6,500 \$6,500	(Inkind \$5,678.54 \$5,678.54	\$17,828.54
Material** Total Donated time an. * Use actual c ** Use actual c 8. Amount Paid 9. I request reim knowledge and b Signature: All expenses are	\$150 \$150 \$150 \$150 d materials can only becosts or \$18.77/hour foosts or fair market value to CSFS for Products bursement in the amore lief this report is continued in the amore lief that accurate and accurate and	\$150 \$150 e counted toward for donated or volue of donated main and/Or Services ount of \$150 rect and complete and complete and complete and contains and all cost share is to the state of	(Inkind match) \$673.10 \$673.10 Is the matching counteers' time. Interials, supplies, one and that all outlay a Means	\$823.10 emponent. or equipment us for the works reported are for the work	Expenses \$5,650 \$5,650 se.	(hard match) \$6,500 \$6,500	(Inkind \$5,678.54 \$5,678.54	\$17,828.54
Material** Total Donated time and * Use actual content * Use actual co	\$150 \$150 \$150 d materials can only beosts or \$18.77/hour foots or fair market value to CSFS for Products bursement in the amorelief this report is continuous.	\$150 \$150 ee counted toward for donated or volue of donated manage and/Or Services for the count of \$ 150 frect and complete all cost share is the CSFS District):	(Inkind match) \$673.10 Is the matching counteers' time. atterials, supplies, one at that all outlay a matching counter and accurate.	\$823.10 emponent. or equipment us for the works reported are for the work	Expenses \$5,650 \$5,650 se.	(hard match) \$6,500 \$6,500	(Inkind \$5,678.54 \$5,678.54	\$17,828.54
Material** Total Donated time and * Use actual compared time and * Use actual compared to the second of the seco	\$150 \$150 \$150 d materials can only beosts or \$18.77/hour foots or fair market value to CSFS for Products bursement in the amorelief this report is continued in the completed by the completed b	\$150 \$150 ee counted toward for donated or volue of donated man and/Or Services for the count of \$ 150 frect and complete all cost share is the CSFS District):	(Inkind match) \$673.10 Is the matching counteers' time. Interials, supplies, or an that all outlay True and accurate.	\$823.10 emponent. or equipment us for the works reported are for the work	Expenses \$5,650 \$5,650 se.	(hard match) \$6,500 \$6,500	(Inkind \$5,678.54 \$5,678.54	\$17,828.54
Material** Total Donated time and * Use actual content * Use actual co	\$150 \$150 \$150 d materials can only beosts or \$18.77/hour foots or fair market value to CSFS for Products bursement in the amorelief this report is continued in the completed by the completed b	\$150 \$150 ee counted toward for donated or volue of donated man and/Or Services for the count of \$ 150 frect and complete all cost share is the CSFS District):	(Inkind match) \$673.10 Is the matching counteers' time. Interials, supplies, or an that all outlay True and accurate.	\$823.10 supponent. or equipment us for the works reported are for the wor	Expenses \$5,650 \$5,650 se.	(hard match) \$6,500 \$6,500	(Inkind \$5,678.54 \$5,678.54	\$17,828.54

Landowner Signature

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 \$18.77/hr. Separate expenses by component (activity). Attach receipts.

ate	By Whom:	Activity/Expense:	Hours	Expenses
25	Jom Wagand	Meeting w/ Diana	1	19.51
+4	June Cellins	T*		19.51
103	200	Tree Survey w/ Diana	2	
. 6	JIM	in .	3	
09	J'vn	Clear ded word	3	
	Janet	stash yucc	3	
110)	Jam	Stash by voul	3	
12/20	Jenes	JASA SYLVER	- 27	
77	Timet	- *1	74	
13	Tim		13/2	
	The		~~~	
14	avio	2+1+1	4	
ž e	I and		3/2	
15	I am	2+1/2	3/2	
1	Junet		2	
25	Jim	Chyp w/ Rick 1:25+ 1:35 = 3 hrs	3	175hes.
	/	* /		
-				
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-	1		1.7	
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1				
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. Way more funct

11

EXHIBIT B

GRANT REPORT/REIMBURSEMENT REQUEST

COMPETITIVE GRANTS

Project Number:

In order to receive reimbursement, you <u>must</u> 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 #:		2. Project Fundir	ng Amount:	6,000	3. Community Protect	cted:	Pole Hill Road	Community
4. Make Paymer	nt To:			5. Period of Per			Total IIII Road	Continuity
Name:	Donna Moore			From:	1-Dec-08			
Address:	212 Sawmill Road			To:	23-Mar-09			
	Loveland, CO 80537	,						
	Loveland, CO 60557							
6. What was acc treated, numbers necessary.)	omplished? (Quantity of defensible spaces, to	or Status of Proje ons of cubic feet or	ct. Please provide yards of slash co	a description of llected, number of	accomplishments. Ploof presentations, numb	ease be specific a er of plans writte	nd report number n. Attach additio	s such as acres nal sheets as
A total of 6.3 acr	es have been treated by	Belinda Biddle o	n the north side of	West County R	oad 18E and the cast	side of Skinner G	ulch Road.	
7. Reimburseme	art of the 12 acres iden		avosed the total P	raiset abligation	as identified in the Pro	nied Doyument	The Total Painth	ursament
	cannot exceed the Tot		s amount for the p			Project to		ursement
	Reimbursement		g Funds	Total Costs	Reimbursement	Matchin		Total Costs
	Amount Requested For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)		Amount Requested For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)	
Labor*								
Material**								
Total								
Donated time and	d materials can only be osts or \$18.77/hour fo osts or fair market valu	r donated or volun	teers' time.					
8. Amount Paid	to CSFS for Products	and/Or Services:	S					
	bursement in the amou elief this report is corre		SCC n that all outlays r	reported are for t	completed and documents the purposes set forth in 24.09			est of my
All expenses are	true and accurate and	all cost share is tru	e and accurate.					
10. Certification	(To be completed by	CSFS District):						
								per series de la constante de



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)	X
	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.epis.g	jov/
Name:	Donna Moore	
Address:	212 Sawnill Road	
27	Loveland, CO 80537	
	above named has submitted a project application that has been re ved by the Colorado State Forest Service for funding from Federal Assista	nce.
Grant Nu	mber: 530988 Cooperator Match: $816,3$	59.46
Approved	mber: 530988 Cooperator Match: $86,3$ Funding: $86,000$ Total Project: $89,359$.44
CSFS Acc	ount Number: 530988 Amount of Payment: 83	000
Circle one		
LITCLE OFF	2 rayment 3 rayment 1 mai rayment	
Approved	by Date:	
	(Program manager signature)	

EXHIBIT B

GRANT REPORT/REIMBURSEMENT REQUEST

COMPETITIVE GRANTS

Project Number: 530988

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>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.</u>

1. Project #:	36988	2. Project Fundi	ng Amount:	6,000	3. Community Prot	ected:	Pole Hill Road	Community
4. Make Payme				5. Period of P	erformance:		*	
Name:	Donna Moore			From:	1-Dec-08			
Address	212 Sawmill Road			То:	23-Mar-09			
	Loveland, CO 80537	7						
	Í	paces, tons of cub		slash collected		ons, number of p	olans written. Att	ach additional
l.	See Attached Word	Document,			Specification	0/18 0/	(Q.J	
	This is a partial reim	bursement reques	t and the first on				Des	
	ent Request: Reimbursement Request t cannot exceed the To	tal Matching Fun	ds amount for the					imbursement
		Current P	eriod			Project to) Date	
	Reimbursement Amount Requested	Matchin	g Funds	Total Costs	Reimbursement Amount Requested	Matchin	ng Funds	Total Costs
	For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)		For Out of Pocket Expenses	Cash (hard match)	Donated (lnkind match)	
Labor*	\$3,000.00	\$8,44249	47Hrs/\$19.5(Same as "Current	Period"		
Material**								
Total	\$3,000.00	18,442-49	\$916.87	\$9,359	46 05			
* Use actual	nd materials can only be cocosts or \$19.51/hous costs or fair market val	for donated or v	olunteers'	nponent time	Note: Revised costs:	\$19.5 3 /Hr	(Per Diana Selb	yy)
8. Amount Paid	to CSFS for Products	and/Or Services:	\$ 0					
	and complete an that a	ll outlays reported	l are for the purpo	oses set forth in	the project document		my knowledge a	nd belief this
All expenses are	true and accurate and	all cost share is tr	ue and accurate.	11	,,,,,,			
-	n (To be completed by							
	minimum standards as	<u>.</u>						
Signature:	O: (1.01m		Date:	9, 2069			

Pole Hill Road Fuelbreak Project

This is the map of the Biddle work, on the right, and partial Coalwell work on the left.

Belinda has:

\$9,359.46

- 6000

- 6000

- 46 available

= 3,359

For Solso cost

Share

and and treate

Roads
ParcelOwnership
Completed Project Areas

Map Created 04/06/2009 Diana Selby, CSFS





01 - 19 - 09

Coalwell's property, west of Skinner Bulch Road on north side of W. County Road 18E

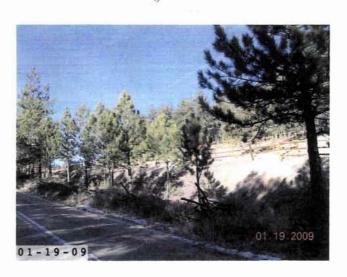


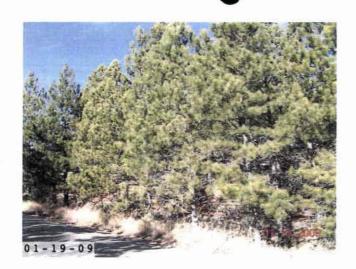
South side of 18E, still Coalwell's

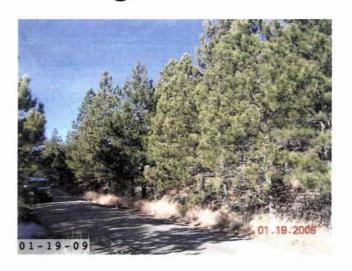


Belinda Biddles-east from driveway











North side of 18E, east of Biddle's start

Financial Assistance Program **Cooperative Match Project**

To be conducted by:

Pole Hill Road Community Wildfire Protection Group

Project Number:

Estimated Project Cost:

\$12,000

Funding provided by CSFS:

\$6,000

Minimum Recipient Match:

\$6,000

Project to be completed by:

December 1, 2009

Based on the strength of the application submitted by Donna Moore of the Pole Hill Road Community Wildfire Protection Group, 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, Donna Moore of the Pole Hill Road Community Wildfire Protection Group, 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: Diana Selby, Fort Collins District, Colorado State Forest Service, 5060 Campus Delivery, CSU, Fort Collins, CO 80523-5060.
- 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 December 1, 2009. 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: Jonna Moore

Date: 11-08

Mailing Address: 212 Sawmill Road

Loveland, CO 80537

Telephone Number: 970-669-9844

Email Address: don2ran@lpbroadband.net

EXHIBIT A Financial Assistance Program Cooperative Match Project SCOPE OF WORK

Project Number:

Cooperator: Donna Moore, Pole Hill Road Community Wildfire Protection Group

Work to be completed: Create a 12 acre fuelbreak along portions of Roads 18E and Skinner Gulch using CSFS standards "Fuelbreak Guidelines for Forested Subdivisions & Communities." Work will meet the scope of work described in the approved project application.

1. Type of Treatment – thinning and limbing to fuelbreak specifications

Milestone dates: Project will be complete by December 1, 2009. Progress and partial payment requests will be reported to Diana Selby (970) 491-8839.

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

Project Period: From Date of Signed project notice – December 1, 2009

Funded Amount: \$6,000 Minimum cooperator match: \$6,000

Deliverables: 12 acres

Project Types: fuel mitigation

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:	
DM	
	Rev. March 2007

Colorado State Forest Service Front Range Fuels Treatment Partnership Wildland Urban Interface July/August 2008 Grant Application

DIOII	ICT'S: Please Compacte District Submitting Project:	Fort Collins
	Forester Submitting Project:	Diana Selby
	District Priority Number:	1.
H III	Date Submitted:	10/23/08
FOR	REVIWER'S USE ON	LY:
	FRFTP Rating:	

	Applicant Information							
	Applicant:	ant: Pole Hill Road Community Wildfire Protection Group						
	Contact Person:	Donna Moore	Belinda Biddle					
1	Address:	212 Sawmill Road	16193 WCR 18E					
	City/Zip Code:	Loveland, CO/80537	Loveland, CO/80537					
	Phone (Work/Cell):	970.669.9844	970.669.6761					
	Email:	don2ran@lpbroadband.net	Bbllco@aol.com					
	Fax:							

		السحاليا	FIL	Com	munity A	At Risk	Information				
	Name	PHRC	PHRCWPG Easement, Mitigation, and Education								
	Community Name(s):			Pole H	Pole Hill Road Community Wildfire Protection Group						
	County:			Larimer Cong		Congressio	essional District:		4th		
2	Latitude (decim	al degr	ees):	40.38			Longitude (decimal degrees):			105.31	
		Threat Description (check all that apply)									
	Homes:	\boxtimes	Numb	per of:	78		Infrastructure:	\boxtimes	Estin	nated e of:	2-3 million
	Businesses:	\boxtimes	Numb	per of:	1	Eco	onomic Viability:	Esti		nated e of:	
	Watersheds:	\boxtimes	Numb	ber of: 2 Historic Struc		toric Structures:	\boxtimes	Numb	er of:	1	
	Other (Desc	ribe):				.,					

	Amount / Project Description ce provided below. The review committee will not consider attachments.
Dollar Amount Requested \$ 6,000	Projected Match \$ 6,000
Will this Project be conducted as a Pass-Thi	rough Grant? Yes
identify vegetation types) The project will take place within the Pole Hill Loveland, Colorado. Work will take place spec of a wildfire, Road 18E is currently the only m Pole Hill WUI and is therefore designated as h	the project area. (If applying for a fuels reduction project, Road community WUI zone in Larimer County west of cifically along Road 18E and Skinner Gulch Road. In the event aintained route for ingress and egress from the homes in the high priority for mitigation in the developing CWPP. The hazard and will be visible to residents within the community.
many locations ponderosa pine is infested with also been found in 2008. Understory shrubs ar and other berry bushes. Stands are multistories	ome Douglas-fir and occasional Rocky Mountain juniper. In a dwarf mistletoe. New mountain pine beetle infestations have be primarily mountain mahogany, alpine currant, chokecherry d with mostly closed canopies and occasional openings. Basal rainages bisect the property and many slopes are greater than let.

	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	The prescription for this initial project will be to create a fuelbreak to CSFS standards along a portion of 18E and Skinner Gulch Road. Basal area will be reduced to a maximum of 60 sqft/acre. Canopy will be opened to create an average of 10 to 15 feet of space between tree crowns and ladder fuels will be removed.					
	Work will take place on private properties and will mitigate fire risk on those properties and serve as an example and teaching tool to other residents. Grant funds will be utilized to hire a contractor to cut and/or chip materials created by project activities. Property owners and residents will volunteer to do some of the work themselves. Funds (~\$50 operating) may also be spent to assist in purchasing and distributing out educational materials on the project activities, forest health, wildfire risk reduction, and defensible space.					
	Describe all planned long-term maintenance (grant funded or other). Several residents currently work under forest management plans and will continue to do so. Treatments will be inspected and maintained yearly by residents. Long range plans to reduce wildfire risk will be included in					
	the CWPP and future efforts will include expanding the current fuelbreak along all roads and assisting with the creation and maintenance of defensible space on individual properties.					
	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 Work will begin on the project as soon as grant is approved. A CSFS forester will assist with tree marking, project layout and educational efforts in the first month of grant award. Cutting will take place in the following months with all work completed and ready for inspection by the final month (12) of the grant period. An educational meeting concerning forest health and wildfire risk is scheduled for fall of 2008 and educational materials will be distributed any time during the CWPP development and grant period.					
	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 contribution each partner will make (i.e. – donating time/equipment, funding, etc.).					
5	Tony Simons, Larimer County Emergency Services- provide defensible space evaluations and					
	recommendations for road easements for emergency services equipment access Diana Selby, CSFS- provide fuel reduction recommendations, project layout & CWPP development assistance					
	Dick Edwards, USFS- participate in CWPP process and consider fuel treatments on adjacent federal lands Pole Hill Road CWPP group- organize and implement a wildfire education campaign for residents, coordinate					
	grant activities, hire contractor for grant implementation, lead CWPP effort Residents/property owners- implement fuel reduction activities and create defensible space					
	Contractor- will be hired to cut and/or chip and/or remove fuels and slash					

Community Wildfire Protection Plan (CWPP) Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act

> ⊠ yes A copy of the plan must be submitted with this application, or on file with CSFS.

⊠ no

yes

CWPP guidelines? (check one)

Is this project part of the plan? (check one)

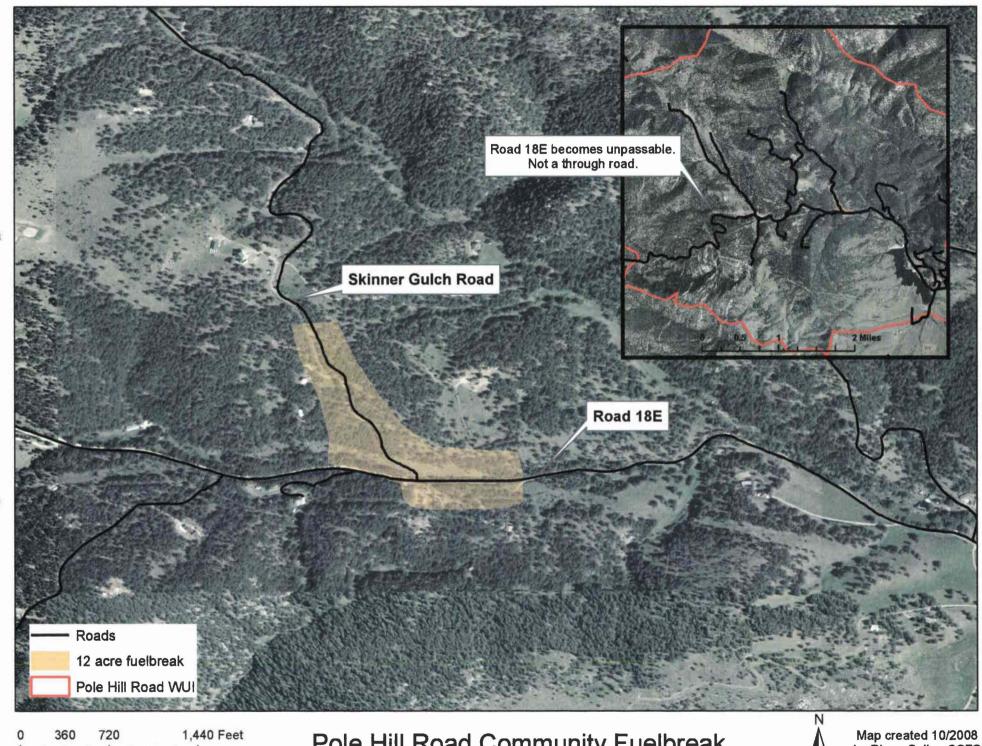
In development, draft plan on file with CSFS

	Project Category (check all that apply and answer related questions)							
-	Hazard Fuels Reduction 🖂							
	Number of acres to be treated: 12		Estimated cost per acre:	1,000				
	Number of communities directly af	Number of communities directly affected by this project: 3						
6	Information & Education 🖂							
	Number of citizens to be reached: 100							
	Planning							
	Number of residences affected:							
	Project Type (check all that apply)							
	Assessment / Scoping:		Implementation / Trea	tment:				
	Homeowner / Community Action:	\boxtimes	Monitoring / Eval	uation:				
	Information / Education:	\boxtimes						

	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									
7	Contributors: (Please specify)	Residents and PHRCWPG						TOTAL		
	Dollars (HardMatch):							\$ 0		
	In-Kind (SoftMatch):	6,000						\$ 6,000		
	TOTAL:	\$ 6,000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6,000		

	Please fill all fields	Grant Share (\$ Amount Requested)	Match (fro	m block seven)	TOTAL
			Dollars	In-Kind	
8	Personnel / Labor:			6,000	\$ 6,000
	Operating:	50			\$ 50
	Travel:				\$ 0
	Contractual Services:	5,950			\$ 5,950
	Equipment:				\$ 0
	Indirect Costs:				\$ 0
	TOTAL:	\$ 6,000	\$ 0	\$ 6,000	\$ 12,000

Attach Project Map Showing Specific Treatment Areas



Map created 10/2008 by Diana Selby, CSFS





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)	
	Checked for Federal suspension and debarment (State Office) http://www.epls.gov/	10-09 Ke
Name:	Donna Moore	Ke
Address:	: 212 Sawmill Road	
	Loveland, CO 80537 Approved to C.S.F	
		04912
	O4	-20-09
		kc
		3033542
	above named has submitted a project application that has been reviewed and oved by the Colorado State Forest Service for funding from Federal Assistance.	KC 04-24-0
Grant Nu	umber: 530988 - FC Cooperator Match: 810,359.44	V
Approved	ed Funding: 8(e,000 v Total Project: 89,359 46 v	_
	count Number: 530988 - 5980 Amount of Payment: \$3,000	
Circle one	ne: 1 st Payment 2 nd Payment 3 rd Payment Final Payment	
Approved	ed by	

EXHIBIT B

GRANT REPORT/REIMBURSEMENT REQUEST

COMPETITIVE GRANTS

Project Number: 536988

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>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.</u>

1								
1. Project #: 5	36988	2. Project Fundin	ng Amount:	6,000	3. Community Prote	ected:	Pole Hill Road	Community
4. Make Paymer	nt To:			5. Period of Po	erformance:			
Name:	Donna Moore			From:	1-Dec-08			
Address:	212 Sawmill Road			To:	23-Mar-09			
	Loveland, CO 80537	,						
	complished? (Quantity							
sheets as necessa	mbers of defensible sp	aces, tons of cubi	c feet or yards of	siash collected,	number of presentati	ons, number of p	ans written. Atta	ach additional
	-5-7			Thir	ining and liv	nbing to	CSEZ	tuelbreak
I	See Attached Word I	Document			ining and liv	ins on	6.30	icres,
1	Joe Millioned Word	o cumon.			Speci	,		
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	This is a partial term	bursement reques	t and the first on s	submitted.		-	•	
						0		\ /7
						$((\ \)(\ \)(\ \))$		W
						6		
7. Reimburseme	nt Daguart:							
	1	ot Amount conno	avacad the total	Draigat ablicati	on as identified in the	Project Decume	nt The Total De	b
	cannot exceed the To					Project Docume	nt. The Total Re	imoursement
		Current Pe		Project to Date				
	Reimbursement Amount Requested	Matchin	g Funds	Total Costs	Reimbursement Amount Requested	Matchin	g Funds	Total Costs
	For Out of Pocket	Cash	Donated		For Out of Pocket	Cash	Donated	
计划过程	Expenses	(hard match)	(Inkind match)		Expenses	(hard match)	(Inkind match)	
Labor*	\$3,000.00	\$5,44291	47Hrs/\$19.51		Same as "Current	Period"		
Material**		15 442-49	DES CO					
Total	\$3,000.00			\$9,359	76			
	d materials can only be costs or \$19.53/hour			-	Notes Desired control	¢10.54/II-	(D D' G-II-	
	osts or fair market value			time. r equipment use	Note: Revised costs:	\$19.5 \$ /HI	(Per Diana Selb	by)
	to CSFS for Products				<u> </u>			
IX Amount Paid	to obro for riodatto							
				ed and documer	ited above. I certify t	hat to the heet of	my knowledge at	nd helief this
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CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA) CSFS # 805 Rev. 02/04/05 Date: 9/128/2009 Requested By: Diana Selby Resale to: CSFS Invoice #: Ship To: Fort Collins District Vendor: Danna Moore 212 Sawmill Road Loveland, 60 80537 (PLEASE PROVIDE COMPLETE ADDRESS) (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS) Reason for Vendor Selection: Sole Source (attach completed Sole Source Justification Form) Terms: Previous Supplier ✓ Other Shipping Instructions: Delivery Date: Deliver to: FOB Fort Collins, Colorado **FOB** Bldg Initials Room Phone Account Description of Supplies or Services Unit Price Item Total Subcode UOM Qty 530988 5980 The Pare Hill Road Community Wildfire \$3,000 Protection Group will create a 2 12-acre Felbreak on County Road 18E 3 and Skinner Gulch Road. Community 4 members will contribute in kind volunteer 5 hours and Finds will be spent to 6 this or remove slash & materials. 8 10 Subtotal: \$_3,000___ Discount: \$ SPECIAL INSTRUCTIONS: Expenditure Approval:

Authorized Signature:

Date:

TOTAL: \$ 3,000



Colorado State Forest Service Program Payment Request

- 1	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:	Bruce Contini
Address:	916 Cypress Lane Louisnille, (0 80027
The a	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: 5308420-13 Cooperator Match: #872-12
Approved	Funding: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
CSFS Acco	ount Number: 53084200 - 6693 Amount of Payment: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Circle one	: 1 st Payment 2 nd Payment 3 rd Payment Final Payment
Approved	by Date:





ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1) CONTINI

916 CYPRESS LANE LOUISVILLE, CO 80027

Project No. 5 368426-13
(For Official Use Only-No. from original application)

Applicant name (please print):

Bruce R. Contini

Total	Total	Totals
Services ¹	Services ²	
	2,156/63	A Labor Cost= 2156:63
595,49		2156,63 B Oper. Exp.= 595,49
		C Total Project $(A+B) = 27.52 \cdot 12$
		Amount Originally Approved =
		1886.00
		Amount to be Reimbursed not to exceed \$470 Per Acre
		1880.00
		1880.00
	Contracted Services ¹	Contracted Landowner Services 2 2,156.63

, and the second	not to exceed \$470 Per Acre
	1820.00
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 Equipme Reimbursement amount cannot exceed amount approved. Requests for partial pa ⁵ Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental	yments will be considered on a case by case basis.
* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time led	dger, gas, oil, etc). Keep copies for your files. Date: $9/30/6$
All expenses are true and accurate and all cost share is true and accurate.	,
Mailing Address: 916 CYPRESS LANE	City: Loce's Ville Phone: 303-665-5749
County: Bolldel State: CO Zip: 80027	Phone: 303-665-5749
Practice certified by: CSFS forester	
Payment Approval: Amount: Amount:	Date:
Corto 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.

01/19/10



Project No. 5368426-13

To be completed by CSFS forester:

WUI Incentives D-space:	PROGRA	<u>M</u> :			sets a constant		
WUI D-space Accomplishment: No. of D-spaces = Acres slash disposal = Acres fuel breaks = Acres thinned = Acres pruned = Acres thinned: Acres inspected and treated: Acres thinned: Acres thinned: Acres thinned: Acres treated = #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 = #11 Acres =	WUI Incen	tives D-space:	I & D P	revention and	Suppression -	Bark Beetle: _	
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	Acres tro	eated =	#7	Acres treated	=	#11	Acres =
#4 Acres planted/renovated =	#3 Acres tre	eated =	#8	Acres treated	=		
	#4 Acres pl	anted/renovated =					



OSFS # 805 Rev. 02/04/05

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

Date:	7/23/10 Requ	ested By: Dī 0	na S	elby	Resale	e to:		CSFS Invoi	ce #:	
Vendor: Bruce Contini 911e Cypress Cane Louisville, CO 80027 (PLEASE PROVIDE COMPLETE ADDRESS) Reason for Vendor Selection: Sole Source (attach completed Sole Source Instification Form) Reprovided Terms:										PY
Reason for Vendor Selection: Sole Source (attach completed Sole Source Justification Form) Previous Supplier Other Terms: ENCUMBERED O7-26-10 Reason for Vendor Selection: Other)	
F	ing Instructions: OB Fort Collins, Colo OB	rado		Del	ivery Date	o:	Deliver		Phone	
#	Account	Subcode	Qty	UOM	Descrip	otion of Sup	plies or	Services	Unit Price	Item Total
1	5308420	Lele93			Brue	Contini	1/101	use an Es gra	+ \$1880	
2	OPSUP HAZ I		·c		to re	duce Fr	sels a	n his property h		
3					the P	Ele Hill	Road	n his property in area in Lanney		
4								na of 4 acres		7
5					will k	se treat	ed in	primarly		
6	4				monde	crosa pi	nl	prince (
7	a .								7	
8					PROJ	ECT MAK	. 5	309420-13-FC		
9								,,,,		
10										
SPECIAL INSTRUCTIONS: Expendit					re Approv d Signatur Dat	re: Ruso	Libes 6100	le_	Subtotal: \$ Discount: \$ TOTAL: \$	



EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS APPLICATION

PROJECT NUMBER: 5308420-13

(For Official Use Only)

NAME: Brue	ce Contini			
MAILING ADDR	ESS: 916 Cypress L	ane		
	Louisville	State	e: CO	
	ode:80027_			
TELEPHONE NO): 303-665-5749		6	SOID)
PROJECT ADDR	RESS/LEGAL DESCRIP	TION:	(2011
PRACTICES TO	BE COMPLETED BY:	3/31/20	11	
	_	Date		
	Landowner and CSFS f	orester:	CSFS forester:	-
	Practice No. &	Quantity	Quantity	
	Component Title	Requested	Approved	
	TO 1 TO 0 TO 1	#1.000	#1 000	_
	LOA 7 & 9 – Forest	\$1,880	\$1,880	
	health and fire risk reduction			
	reduction			
			Total: \$1,880	
			10141. \$1,000	
objective stated in the I understand that I application. Work m standard set for each	assistance under the Emerge e management plan. I will not will not be reimbursed for nust be completed according component. Practices must be approved on a case by the IGNATURE:	any expenses in to approved plan be maintained for	than the actual cost acurred prior to ap and application, an or a minimum of 10	up to \$470 per acre. oproval of my and must meet the
To be completed by	CSFS forester:			
	VIEW SIGNATURE:		DA	TE:
PROGRAM: ESF:				
Funding Allocated	: BydoLikeSer CSFS District Forester	AMO	UNT:§ 1860 DA	TE: 7/26/10

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.

PHRCWPG Exhibit B #6 Attachment

The current reimbursement request is the second submitted for work being done on this fuelbreak grant for the Pole Hill Road Community Wildfire Protection Group. The grant includes a total of 12 acres on the north and south sides of West County Road 18E and the east and west sides of Skinner Gulch Road. Gib and Lisa Coalwell, the second largest property owners of the 12 acres covered, have treated their proposed work on the northwest corner of 18E and Skinner Gulch Road and on the south side of 18E. At this time, the trees along these roads have been thinned, limbed, cut into firewood, and chipped. Chipping and felling of trees used landowner work and paid labor. Neighbors have hauled logs; slash has been chipped and scattered. Receipts and records, attached, support the time and type of work completed.

Jim Wiegand and Janet Collins have removed regeneration along 18E and part of their property adjacent to their home but have not used all of their portion of the grant; however, their reimbursement papers for work completed are attached.

Landowner assistance programs cost documentation

Date	By Whom	Location	Activity	Hours	Expense	Credits
1-3-09 to 1-10-09	Gib	North side of 18E	Hand limbing and dragging brush to the road	9		\$168.93
1/11/2009	Mike T	South side of 18E	Felling trees and limbing lengths	1		\$18.77
1-11-09 to 1-17-09	Gib	North side of 18E	Hand limbing and dragging brush to the road	5		\$93.85
1-18-09 to 1-24-09	Gib	North side of 18E	Hand limbing and dragging brush to the road	11		\$206.47
1/24/2009	Mike T.	South side of 18E	Felling trees and limbing lengths	3		\$56.3
1-25-31 to 1-31-09	Gib	North side of 18E	Hand limbing and dragging brush to the road	3		\$56.3
2-1-09 to 2-7-09	Gib	North side of 18E	Hand limbing and dragging brush to the road	3		\$56.3
2-8-09 to 2-14-09	Gib	North side of 18E	Hand limbing and dragging brush to the road	3 25		\$56.3
2/8/2009	Rick	South side of 18E	Chip brush along 18E	3.5	\$105.00	
2-16-09 to 2-23-09	Jeremy	North side of 18E	Felling trees and limbing lengths	16	\$200.00	
2-16-09 to 2-23-09	Diane	North side of 18E	Spotting Jeremy and rolling out logs. Loading logs on truck	16		\$300.3
2/20/2009	Rick	South side of 18E	Chip brush along 18E	1.5	\$45.00	
2/22/2009	Rick	North side of 18E	Chip brush along 18E	2	\$80.00	
2-22-09 to 2-28-09	Gib	North side of 18E	Hand limbing and dragging brush to the road	6		\$112.6
2-23-09 to 3-2-09	Jeremy	North side of 18E	Felling trees and limbing lengths	16	\$200.00	
2-23-09 to 3-2-09	Diane	North side of 18E	Spotting Jeremy and rolling out logs. Loading logs on truck	16		\$300.3
2/28/2009	Mike T.	South side of 18E	Felling trees and limbing lengths	2		\$37.5
3-1-09 to 3-7-09	Gib	North side of 18E	Hand limbing and dragging brush to the road	3		\$56.3
3-2-09 to 3-9-09	Jeremy	North side of 18E	Felling trees and limbing lengths	16	\$200.00	
3-2-09 to 3-9-09	Diane	North side of 18E	Spotting Jeremy and rolling out logs. Loading logs on truck	16		\$300.3
3/8/2009	Mike T.	South side of 18E	Felling trees and limbing lengths	3		\$56.3
3/12/2009	Rick	North side of 18E	Chip brush along 18E	6.5	\$260.00	
3/14/2009	Rick	North side of 18E	Chip brush along 18E	6	\$300.00	
3-9-09 to 3-16-09	Jeremy	North side of 18E	Felling trees and limbing lengths	16	\$200.00	
3-9-09 to 3-16-09	Diane	North side of 18E	Spotting Jeremy and rolling out logs. Loading logs on truck	16		\$300.3
3/16/2009	Mike T.	South side of 18E	Felling trees and limbing lengths	2		\$37.5
-10-09 to 3-16-09	Gib	West side Skinner Gulch	Hand limbing and dragging brush to the road	10		\$187.7
-17-09 to 3-23-09	Gib	West side Skinner Gulch	Hand limbing and dragging brush to the road	9		\$168.9
3/21/2009	Mike T.	South side of 18E	Felling trees and limbing lengths	2		\$37.5
l-1-09 to 4-16-09	Jeremy	West side Skinner Gulch	Felling trees and limbing lengths	16	\$200.00	
-1-09 to 4-16-09	Diane	West side Skinner Gulch	Spotting Jeremy and rolling out logs. Loading logs on truck	16		\$300.
4/4/2009	Rick	North side of 18E	Chip brush along 18E	4.5	\$225.00	
-5-09 to 4-11-09	Gib	West side Skinner Gulch	Hand limbing and dragging brush to the road	6		\$112.



Landowner assistance programs cost documentation

4-16-09 to 4-21-09	Jeremy	West side Skinner Gulch	Felling trees and limbing lengths	16	\$200.00	
4-16-09 to 4-21-09	Diane	West side Skinner Gulch	Spotting Jeremy and rolling out logs. Loading logs on truck	16		\$300.32
4/25/2009	Rick	West side Skinner Gulch	Chip brush along 18E	7	\$220.00	
4/26/2009	Rick	West side Skinner Gulch	Chip brush along 18E	6	\$360	
4-21-09 to 5-3-09	Jeremy	West side Skinner Gulch	Felling trees and limbing lengths	11.5	\$143.75	
4-21-09 to 5-3-09	Diane	West side Skinner Gulch	Spotting Jeremy and rolling out logs. Loading logs on truck	11.5		\$215.85
5-10-09 to 5-16-09	Gib	West side Skinner Gulch	Hand limbing and dragging brush to the road	6		\$112.62
5/31/2009	Mike	South side of 18E	Felling trees and limbing lengths	2		\$37.54
6/6/2009	Mike	South side of 18E	Felling trees and limbing lengths	3		\$56.31
6/13/2009	Gib	West side Skinner Gulch	Haul logs out	6		\$112.62
6/20/2009	Gib	West side Skinner Gulch	Haul logs out	8		\$150.16
11/7/2009	Gib	West side Skinner Gulch	Hand limbing and dragging brush to the road	4		\$75.08
			Total:	362	2938.75	\$4,082.47

filled & Cahel 11-24-09