



mailed to Scott on 8/15/13

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: Poudre Valley REA

Address: P.O. Box 272550
Ft. Collins, CO 80527

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: 5366950-6 Cooperator Match: \$ 55,200

Approved Funding: \$ 122,621.50 Total Project: \$ 110,400

CSFS Account Number: 5366950-6693 Amount of Payment: \$ 55,200

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

Approved by _____
(Program manager signature)

Date: _____

**EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST**

In order to receive reimbursement, you **must** provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by receipts for actual costs (out of pocket expenses) incurred by the recipient. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and have corresponding match.

1. Project/Account #: <u>5366950-6</u>	2. Total Award Amount: <u>122,621.50</u>
3. Project Name: <u>2013 Supplemental TREE</u>	4. Reimbursement Amount to Date: <u>0</u>
5. Make Payment To: <u>Poudre Valley REA</u> Name: <u>STEVE MURROW</u> Attn: _____ Address: <u>P.O. Box 272550</u> <u>Fort Collins, CO 80527</u>	6. Period of Performance (Project Period): From: <u>5-23-13</u> To: <u>7-24-13</u>

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. Attach additional sheets as necessary.

TREE clearing has been completed from GLACIERVIEW MEADOWS to Red Feather lakes AREA. An estimated 192 acres and an estimated 80 miles of PVREA power lines. MAP OF AREA is attached

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %
			B + C		E / D
<u>122,621.50</u>	<u>110400</u>			<u>55,200</u>	

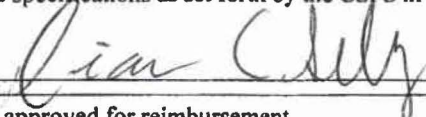
* Use results from Exhibit B: Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to complete table above. Include Exhibit B: and Form D, CSFS Financial Assistance Cost-Share Program Cost Documentation, or other approved documentation with Exhibit B to request reimbursement.

Reimbursement Request: I request reimbursement in the amount of \$ 55,200 for the work completed and documented above.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature:  Date: 7-31-2013

10. Certification:
Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature:  Date: 8/13/13

11. Funding is available and request is approved for reimbursement.


Program Manager Signature: _____ Date: _____

**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.

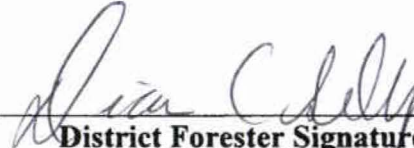
Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
5/28/13	Foothills	Trim CLEAR TREES FROM POWERLINES ①	60	20,700
6/10/13	Foothills	Trim CLEAR TREES FROM POWERLINES ②	60	20,700
6/24/13	Foothills	Trim CLEAR TREES FROM POWERLINES ③	50	17,250
6/28/13	Foothills	Trim CLEAR TREES FROM POWERLINES ④	50	17,250
7/9/13	Foothills	Trim CLEAR TREES FROM POWERLINES ⑤	50	17,250
7/30/13	Foothills	Trim CLEAR TREES FROM POWERLINES ⑥	50	17,250
		total		110,400
		50% RE-IMBURSEMENT		55,200

*Use Exhibit B1 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

7-31-13
Date



District Forester Signature

8/13/13
Date

FOOTHILLS TREE EXPERTS INC.

3600 Canadian Parkway
Fort Collins, CO 80524
(970) 482-9488

①

POUDRE VALLEY REA.
7649 REA, PARKWAY
FT. COLLINS, CO, 80528

DATE 5/23/13

SERVICE	AMOUNT
---------	--------

-TRIM TREES FROM POWERLINES IN
AREA 1 GLACIER VIEW

6 DAYS - 10 HOUR DAYS WITH 2 CREWS
TOTAL - \$20,700.00

40% W/O 130048 STATE/PRIVATE IN 20' ROW.
60% 130354 STATE/PRIVATE IN 75' ROW

- \$8,280.00
12,420

total 20,700.00

5-28-13
COPY

FOOTHILLS TREE EXPERTS INC.

3600 Canadian Parkway
Fort Collins, CO 80524
(970) 482-9488

②

POUDRE VALLEY R.E.A.
7649 R.E.A. PARKWAY
FT. COLLINS, CO, 80528

DATE

6/4/13

SERVICE

AMOUNT

- TRIM TREES FROM POWERLINES IN
AREA 1 GLACIER VIEW

6 DAYS - 10 HOUR DAYS WITH 2 CREWS
TOTAL - 20,700⁰⁰

35% W/O 130048 state/private - 7245⁰⁰
IN 20' ROW

65% W/O 130354 state/private
IN 75' ROW - 13,455⁰⁰

JF 6-10-13

TOTAL 20,700⁰⁰

3

FOOTHILLS TREE EXPERTS INC.

3600 Canadian Parkway
Fort Collins, CO 80524
(970) 482-9488

POUDRE VALLEY REA,
7649 REA, PARKWAY
FT. COLLINS, CO, 80528

DATE 6/20/13

SERVICE	AMOUNT
---------	--------

- TRIM TREES FROM POWERLINES IN
AREA 1 GLACIER VIEW

5 DAYS - 10 HOUR DAYS 2 CREWS
TOTAL 11250⁰⁰

40% w/o 130048 STATE/PRIVATE 20' ROW - 6900⁰⁰

60% w/o 130354 STATE/PRIVATE 75' ROW - 10,350⁰⁰

TERMS:

Balances carried more than 30 days from billing date will be charged a service charge of 2 per month (24 annually)

TOTAL

\$17,250⁰⁰

JJ 6-24-13

Copy

4

FOOTHILLS TREE EXPERTS INC.

3600 Canadian Parkway
Fort Collins, CO 80524
(970) 482-9488

POUDRE VALLEY REA.
7649 REA PARKWAY

DATE 6/25/13 FT. COLLINS, CO. 80528

SERVICE	AMOUNT
---------	--------

REMOVE DEAD TREES FROM POWERLINES IN AREA 1 12 TH FILING HIGH PARK FIRE	
---	--

5 DAYS - 10 HOUR DAYS 2 CREWS TOTAL \$17,250.00

40% w/o 130048 STATE/PRIVATE 20' ROW 6900.00

60% w/o 13354 STATE/PRIVATE 75' ROW 10,350.00

TERMS:

Balances carried more than 30 days from billing date will be charged a service charge of 2 per month (24 annually)

TOTAL

\$17,250.00

HJ 6-28-13

5

FOOTHILLS TREE EXPERTS INC.

**3600 Canadian Parkway
Fort Collins, CO 80524
(970) 482-9488**

POUDRE VALLEY REA.
7649 REA. PARKWAY
FT. COLLINS, CO 80528

DATE 7/5/13

SERVICE	AMOUNT
---------	--------

- REMOVE DEAD TREES FROM POWERLINES
IN AREA 1

5 DAYS - 10 HOUR DAYS 2 CREWS
TOTAL 17,250.00

40% w/ 130048 STATE / PRIVATE 20' ROW - 6900.00

60% w/ 13354 STATE / PRIVATE 75' ROW - 10,350.00

TERMS:

Balances carried more than 30 days from billing date will be charged a service charge of 2 per month (24 annually)

TOTAL \$ 17,250.00

[Signature] 7-9-13

61

FOOTHILLS TREE EXPERTS INC.

3600 Canadian Parkway

Fort Collins, CO 80524

(970) 482-9488

POUDRE VALLEY REA,

7649 REA, PARKWAY

FT. COLLINS, CO.

80528

DATE

7/24/13

SERVICE

AMOUNT

- REMOVE DEAD TREES FROM POWERLINES
IN AREA 1

5 DAYS - 10 HOUR DAYS 2 CREWS
TOTAL 17,250.00

40% v/o 130048 STATE/PRIVATE 20' R.O.W. - 6900.00

60% v/o 13354 STATE/PRIVATE 75' R.O.W. - 10,350.00

TERMS:

Balances carried more than 30 days from billing date will be charged a service charge of 2 per month (24 annually)

TOTAL

17,250.00

HLB 7-30-13

**EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST**

In order to receive reimbursement, you **must** provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by receipts for actual costs (out of pocket expenses) incurred by the recipient. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and have corresponding match.

1. Project/Account #: <u>5367330</u>	2. Total Award Amount: <u>122,621.50</u>
3. Project Name: <u>2013 Supplemental Tree</u>	4. Reimbursement Amount to Date: <u>102,856.41</u>
5. Make Payment To: <u>Poudre Valley REA</u> Name: <u>STEVE MURROW</u> Attn: <u>STEVE MURROW</u> Address: <u>P.O. Box 272550</u> <u>Fort Collins, CO 80527</u>	6. Period of Performance (Project Period): From: <u>9-24-13</u> To: <u>10-8-13</u>

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. Attach additional sheets as necessary.

TREE clearing has been completed for AREAS highlighted in attached maps. An estimated 385,419.02 Feet / 73 mile OF PVREA power lines. (MAPS OF ALL AREAS ATTACHED) total: 133 acres

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %
			B + C		E / D
<u>122,621.50</u>	<u>64,400.00</u>			<u>19,765.38</u>	

* Use results from Exhibit B: Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to complete table above. Include Exhibit B: and Form D, CSFS Financial Assistance Cost-Share Program Cost Documentation, or other approved documentation with Exhibit B to request reimbursement.

Reimbursement Request: I request reimbursement in the amount of \$ 19,765.38 for the work completed and documented above.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: [Signature] Date: 10/10/13

10. Certification:
Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature: [Signature] Date: 11/13/13

11. Funding is available and request is approved for reimbursement.

Program Manager Signature: _____ Date: _____



COPY

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/> 10-22-13

Name: Poudre Valley REA

Address: P.O. Box 272550

Fort Collins, CO 80527

Attn: Steve Murrow

Approved for Payment
C.S.F.S.
2668219
10-22-13

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: 5367330-FC ~ Cooperator Match: \$ 47,656¹³ ~

Approved Funding: \$ 122,621⁵⁰ ~ Total Project: \$ 95,312²⁵ ~

CSFS Account Number: 5367330-6693 Amount of Payment: \$ 47,656¹²
'12CPG SFA CG5 - Fort Collins

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

Approved by [Signature]
(Program manager signature)

Date: 10/20/13

**EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST**

In order to receive reimbursement, you must provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by receipts for actual costs (out of pocket expenses) incurred by the recipient. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and have corresponding match.

1. Project/Account #: <u>5366950-6 5367330-FC DCS</u>	2. Total Award Amount: <u>122,621.50</u>
3. Project Name: <u>2013 Supplemental Tree</u>	4. Reimbursement Amount to Date: <u>55,200</u>
5. Make Payment To: <u>Poudre Valley REA</u> Name: Attn: <u>STEVE MURROW</u> % Address: <u>P.O. Box 272550</u> <u>Fort Collins, CO. 80527</u>	6. Period of Performance (Project Period): From: <u>8-3-13</u> To: <u>9-18-13</u>

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. Attach additional sheets as necessary.

total number of Feet cleared est: 180,521'
total number of ACRES cleared est: 82.88 ✓
maps of areas attached

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %
			B+C ✓		E/D
<u>122,621.50</u>	<u>95,312.25</u>	<u>0</u>	<u>95,312.25</u>	<u>47,656.12</u>	

* Use results from Exhibit B: Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to complete table above. Include Exhibit B: and Form D, CSFS Financial Assistance Cost-Share Program Cost Documentation, or other approved documentation with Exhibit B to request reimbursement.

Reimbursement Request: I request reimbursement in the amount of \$ 47,656.12 for the work completed and documented above.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: [Signature] Date: 9-24-13

10. Certification:
Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature: [Signature] ✓ Date: 10/9/13

11. Funding is available and request is approved for reimbursement.

Program Manager Signature: [Signature] ✓ Date: 10/20/13

COPY

Signed & Mailed Original to Scott W. on 10/9/13

EXHIBIT B
 CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

In order to receive reimbursement, you **must** provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by receipts for actual costs (out of pocket expenses) incurred by the recipient. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and have corresponding match.

1. Project/Account #: 5366950-6	2. Total Award Amount: 122,621.50
3. Project Name: 2013 Supplemental Tree	4. Reimbursement Amount to Date: 55,200
5. Make Payment To: Poudre Valley REA Name: Attn: STEVE MURROW Address: P.O. Box 272550 Fort Collins, CO. 80527	6. Period of Performance (Project Period): From: 8-3-13 To: 9-18-13

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. Attach additional sheets as necessary.

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 total number of ACRES cleared est: 82.88
 maps of areas attached

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A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %
			B + C		E / D
122,621.50	95,312.25	0	95,312.25	47,656.12	

* Use results from Exhibit B: Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to complete table above. Include Exhibit B and Form D, CSFS Financial Assistance Cost-Share Program Cost Documentation, or other approved documentation with Exhibit B to request reimbursement.

Reimbursement Request: I request reimbursement in the amount of \$ 47,656.12 for the work completed and documented above.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature:  Date: 9/24-13

10. Certification:
 Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature: _____ Date: _____

11. Funding is available and request is approved for reimbursement.

Program Manager Signature: _____ Date: _____

5367330 DCS

Project/Account # 5366950-6

Form D


Page 2 of 2

**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 (\$)
9/18/13	Foothills	Trim/Clear trees from ROW	3	948.75

*Use Exhibit B1 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

9/24/13

Date



District Forester Signature

10/9/13

Date

5367330 DS

Project/Account # 5366950-6

Form D

Page 1 of 2

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 (\$)
①	8/3/13	Foothills	Trim / CLEAR TREES FROM ROW	50	17,250
②	8/13/13	Summit	Trim / CLEAR TREES FROM ROW	26	9,000
③	8/16/13	Foothills	Trim / CLEAR TREES FROM ROW	50	17,250
④	8/20/13	Summit	Trim / CLEAR TREES FROM ROW	23	8,200
⑤	8/27/13	Summit	Trim / CLEAR TREES FROM ROW	28	10,000
⑥	9/3/13	Summit	Trim / CLEAR TREES FROM ROW	34	11,800
⑦	9/6/13	Foothills	Trim / CLEAR TREES FROM ROW	11	3,864
⑧	9/10/13	Summit	Trim / CLEAR TREES FROM ROW	35	12,000
⑨	9/17/13	Summit	Trim / CLEAR TREES FROM ROW	14.5	5,000

*Use Exhibit B1 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

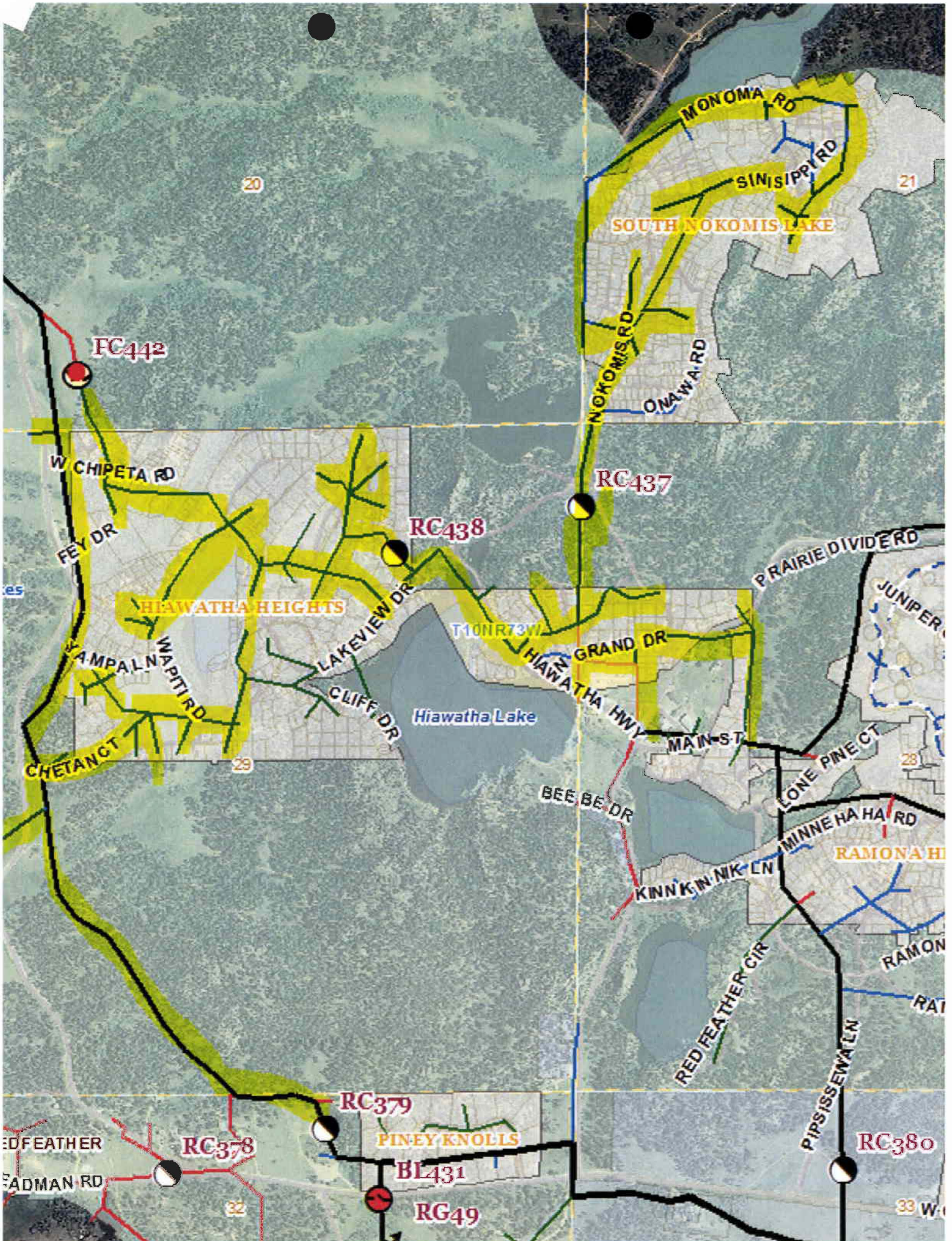
9-24-13

Date

District Forester Signature

10/9/13

Date



FC442

SOUTH NOKOMIS LAKE

HIAWATHA HEIGHTS

RC438

RC437

RC379

RC378

RC380

PINEY KNOLLS

BL431

RG49

EDFEATHER

ADMAN RD

PIPSISSEWA LN

RED FEATHER CIR

KINKINK LN

MINNEHAHA RD

LONE PINE CT

MAIN ST

BEEBE DR

HIAWATHA HWY

T10NR73W

LAKEVIEW DR

CLIFF DR

WAMPALNAPTI RD

WARTI RD

FEY DR

W CHIPETA RD

MONOMA RD

SINISIPPI RD

NOKOMIS RD

ONAWA RD

33 W

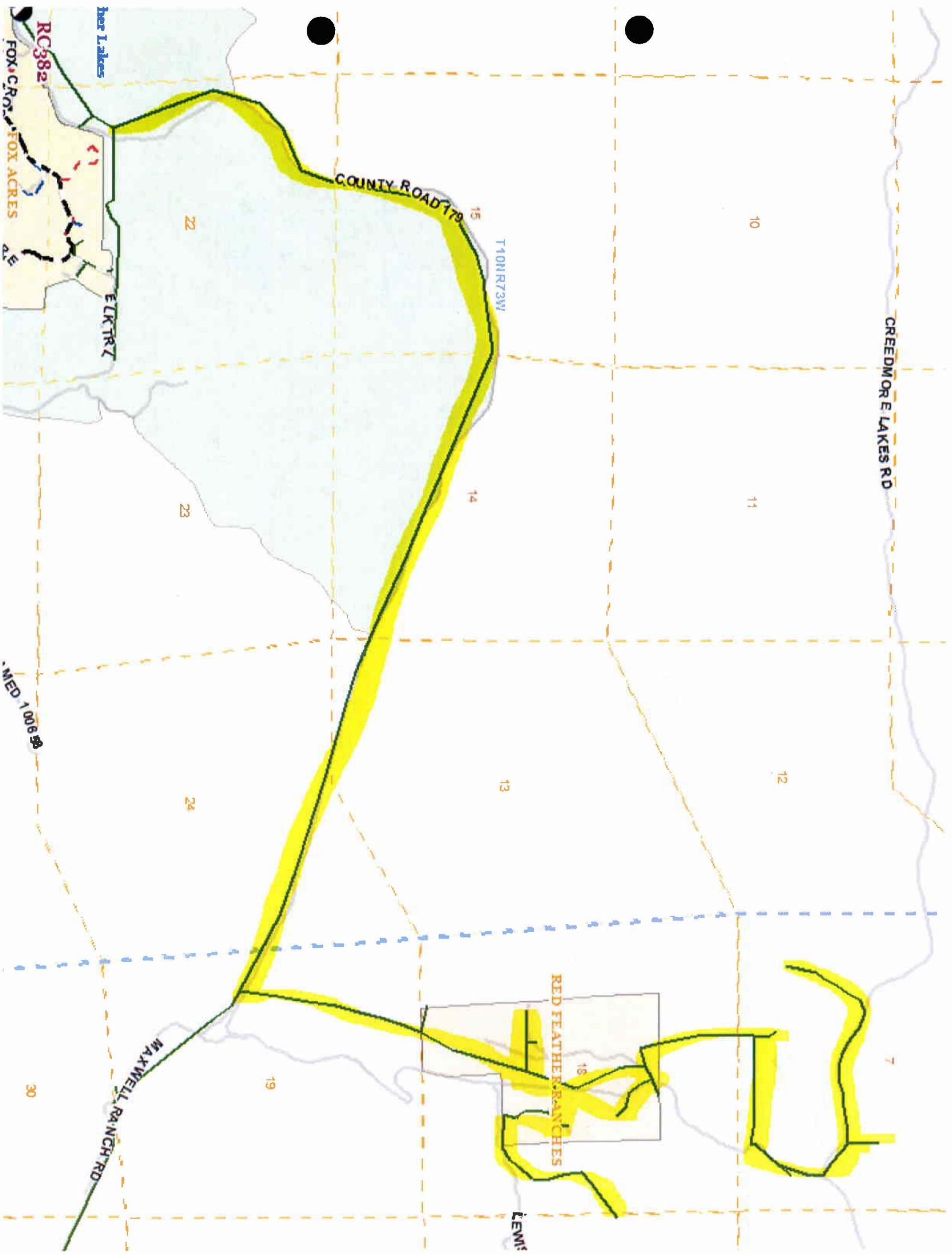
32

29

28

21

20



CREDMORE LAKES RD

10

11

12

7

RED FEATHER RANCHES

18

LEMI

T10N R73W

15

14

13

19

COUNTY ROAD 179

22

23

24

near Lakes

E LK TRZ

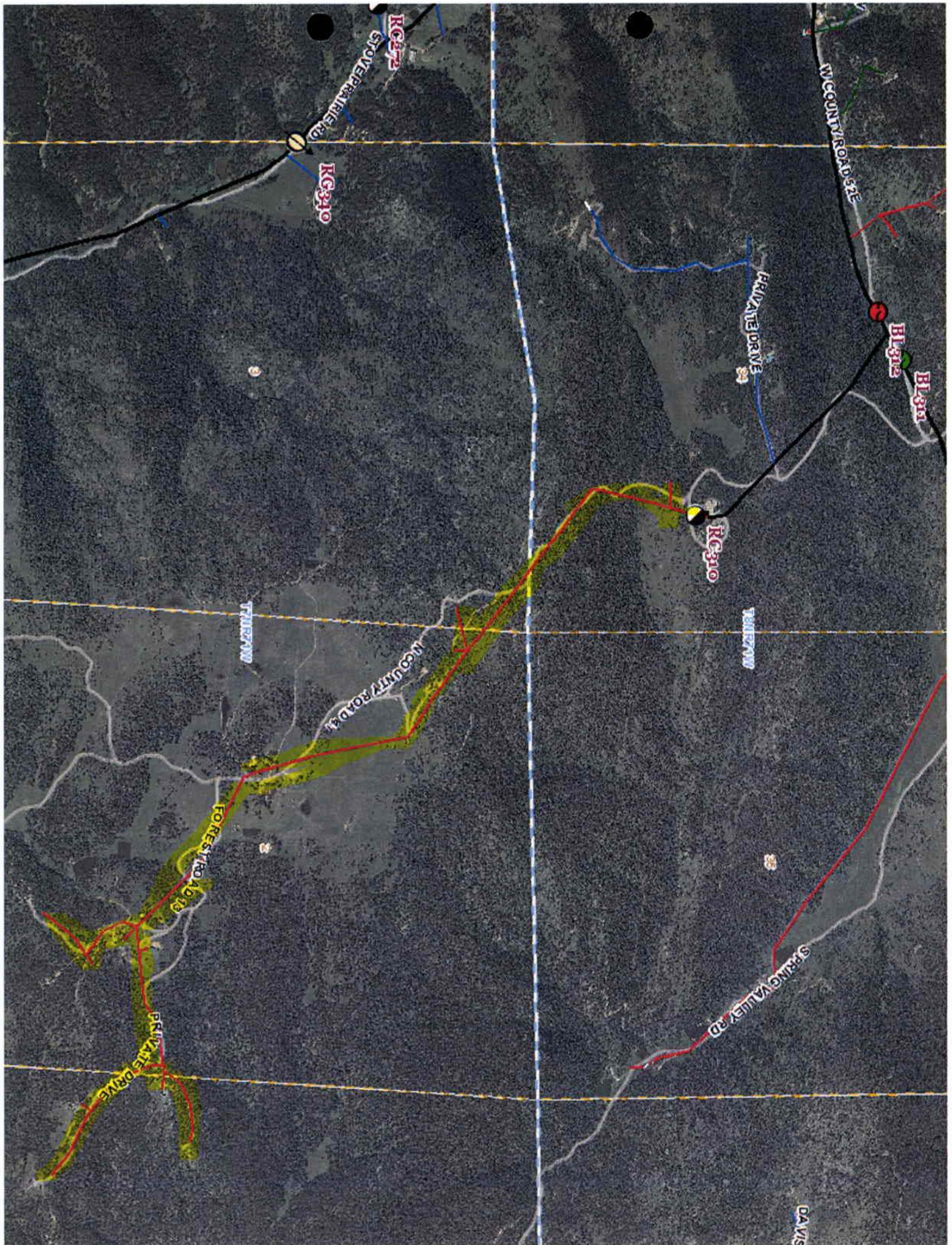
MAXWELL RANCH RD

RC 382

FOX CROSSES FOX ACRES

MED 1006 88

30



**Colorado
State
FOREST
SERVICE**

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

June 10, 2013

Steve Murrow
Poudre Valley Rural Electric Association
P.O. Box 272550
Fort Collins, CO 80527

Dear Steve,

Thank you for the Colorado Forest Restoration Grant application you submitted to support the 2012 Colorado House Bill 1032, which helps address Colorado forest watershed restoration issues. The number and quality of grant applications we received for this round of funding was extensive. The Colorado State Forest Service received 57 applications requesting over \$3.3 million. Through a competitive process within the State of Colorado only 55 of the applications were eligible to compete for available funds. Unfortunately, the 55 applications totaling more than \$3.1 million in funding requests exceed the \$937,089 of available funds. As a result, we are unable to fund your proposal.

There are various reasons why projects are not funded. This is a sample of common explanations and is not an all-inclusive list. Additionally, not all reasons may apply to your proposal and there may be a combination of reasons that apply to your proposal.

- Limited funds available
- Proposal does not meet all eligibility criteria, such as cost-share
- Efficacy in addressing the additional objectives of the grant program
- Effectiveness in addressing the elements within the narrative sections of the application form.

I am available to discuss your proposal specifically. You may contact me at 970-491-6303 or naomi.marcus@colostate.edu.

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

On behalf of the Colorado State Forest Service, thanks again for your interest in assisting with forest restoration in Colorado. I look forward to hearing from you again in the future.

Sincerely,



Naomi J. Marcus
Forest Management Division
Assistant Staff Forester

cc. Boyd Lebeda

November 7, 2011

Rist Canyon Volunteer Fire Department
Tim Stanton
PO Box 272550
Fort Collins, CO 80527

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

Rist Canyon Power Line Tree Mitigation

Dear Tim,

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

**Financial Assistance Program
Cooperative Match Project**

To be conducted by:

Poudre Valley Rural Electric Association, Inc. (PVREA)

Project Number:	5366950-6
Estimated Project Cost:	\$245,243
Funding provided by CSFS:	\$122,621.50
Minimum Recipient Match:	\$122,621.50
Project to be completed by:	September 1, 2014

Based on the strength of the application submitted by Poudre Valley Rural Electric Association, Inc. (PVREA), the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$ 122,621.50 to accomplish the project described in the attached scope of work.

As the cooperator, Poudre Valley Rural Electric Association, Inc. (PVREA), 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, 2014. 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: 12/12/12

Mailing Address: Poudre Valley Rural Electric
7649 REA Parkway PO Box 222550
FT Collins, CO 80522-2550

Telephone Number: 970-215-3886

Email Address: TSTANTON@PVREA.COM

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 5366950-6

Cooperator: Poudre Valley Rural Electric Association, Inc. (PVREA)

Work to be completed:

As described in the "Scope of Work" from the 2012 State Fire Assistance Grant Application.

1. Type of Treatment – Thinning, defensible space, fuels mitigation

Milestone dates: Completion by September 1, 2014

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

Project Period: November 2012 – September 1, 2014

Funded Amount: \$245,243

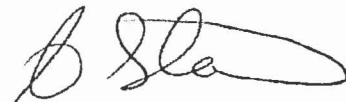
Minimum cooperator match: \$122,621.50

Deliverables: treatment of 297.2 acres

Project Types:

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, WFSM Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Initials:



Rev. March 2007

Colorado State Forest Service
State Fire Assistance Grant
Application

FOR OFFICIAL USE ONLY	
District Submitting Project:	Fort Collins
District Priority Number:	
Dollar Amount Requested:	\$122,621.50
Matching Share:	\$122,621.50

*For guidance on filling in each box in this application, refer to the *Criteria and Instructions*

Applicant Information	
1	Applicant: Poudre Valley Rural Electric Association, Inc. (PVREA)
	Contact Person: Tim Stanton, Engineering Manager
	Address: PO Box 272550
	City/Zip Code: Fort Collins, CO 80527
	Phone (Work/Cell): 970-282-6450 (Office) 970-215-3886 (Tim Cell)
	Email: tstanton@pvrea.com
	Fax: 970-377-6686
	Federal Tax ID/DUNS #:

Community At Risk Information	
2	Name of Project: Larimer County Power Line Tree Mitigation
	Community Name: Red Feather
	County(ies): Larimer
	Congressional District: 4th
	Latitude: 40.8 Longitude: 105.6

Grant Contributors (Matching Share)							
(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception)							
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.							
3	Contributors Name:	PVREA					TOTAL
	Dollars (Hard Match):	\$122,621.50					122,621.50
	In-Kind (Soft Match):						
	TOTAL:	\$122,621.50					\$122,621.50

Total Project Expense (break down matching share totals from block #3)					
4	Budget Detail (Provide additional information in Block 7)	Grant Share (\$ Amount Requested)	Match (from block #3)		TOTAL
			Dollars	In-Kind	
	Personnel / Labor:				
	Fringe Benefits:				
	Travel:				
	Equipment:				
	Supplies:				
	Contractual:				
	Construction:	\$122,621.50	\$122,621.50		\$245,243
	Other:				
	Indirect Costs:				
	TOTAL:	\$122,621.50	\$122,621.50		\$245,243

Budget Narrative

5

Poudre Valley REA has 187.5 miles of over head transmission line in the Poudre Canyon Watershed area. This project will be helping to cover roughly 10% of our project or about 18.9 miles of total line. The area around the transmission lines that Poudre Valley REA intends to maintain is about 150 feet or 75 feet either side of the line. Just under 18.9 miles long and 150 feet wide is approximately 297.2 acres. From previous work and contractual services we believe one acre to cost \$825.00 to maintain. 297.2 acres at a cost of 825.00 acre comes to a total cost of \$245,243. We are applying for a WUI Grant to cover half the costs of the project or \$122,621.50.

Project Area Description

6

The majority of this area has a rating of either moderate or very high wildfire hazard based on County wide wildfire assessment maps. In the area there are approximately 600 meters, with an estimated average home value of \$250,000 which is total value of \$15,000,000. Three phase distribution line is valued at \$30,000 per mile or a total of \$550,000 for the total 18.9 miles of line covered by this project. Project area consists of High Voltage Power Lines in the Red Feather Area of Larimer County, including but not limited to 18.9 linear miles of High Voltage Lines to be cleared of beetle killed or affected trees to a 150' right-of-way (75' on each side of the power line). This area will include parts of the community of Red Feather Lakes. Lines will be cleared of all trees that may be a threat to the infrastructure. The majority of the trees cleared in the project areas will be Lodgepole Pines killed by the Mountain Pine Beetle; though any tree species threatening power lines will be treated. The work covered in this grant will assist Red Feather Lakes on the first 3 priorities in their CWPP. Poudre Valley REA has distribution line along Creedmore Lakes Rd and Deadman Rd which are classified as evacuation checkpoints and routes for the Red Feather Lakes Community. As well Poudre Valley will be helping create a defensible space around the utilities infrastructure and thus helping create a defensible space around each consumers home.

Scope of Work

7

Project area consists of High Voltage Power Lines in the Red Feather Area of Larimer County, including but not limited to 18.9 linear miles of High Voltage Lines to be cleared of beetle killed or affected trees to a 150' right-of-way (75' on each side of the power line). This area will include parts of the community of Red Feather Lakes. Lines will be cleared of all trees that may be a threat to the infrastructure. The majority of the trees cleared in the project areas will be Lodgepole Pines killed by the Mountain Pine Beetle; though any tree species threatening power lines will be treated. Clean up of fuels will include chipping, stacking, lopping and scattering, and removal by contracted crews and homeowners. Permission from the homeowners regarding the clearing area and disposal of the fuels will be obtained prior to any work being completed. Fuels reduction and hazardous trees within the falling distance of the lines will be the main priorities. Clean up of fuels will include chipping, stacking, lopping and scattering, and removal by contracted crews and homeowners. Permission from the homeowners regarding the clearing area and disposal of the fuels will be obtained prior to any work being completed. Fuels reduction and hazardous trees within the falling distance of the lines will be the main priorities.

Project Summary (check all that apply and answer related questions)			
8	Project Category 1: Hazard Fuels Reduction / Fire Adapted Ecosystem Restoration		
	Number of acres to be treated:	297.2	Estimated cost per acre: 825
	Number of communities directly affected by this project: 1		
	Project Category 2: Information & Education		
	Number of citizens to be reached:		
	Project Category 3: Planning		
	Number of residences affected:		

Interagency Collaboration				
9	<p>The Red Feather Lakes Community has worked very closely with Poudre Valley Rural Electric Association to combat the pine beetle epidemic in the past year and will continue to do so. Cooperation among the USFS, the property owners, and PVREA has proven to be vital in implementing the fuels reduction/hazardous tree removal programs. The residents of Red Feather Lakes have been very cooperative by giving PVREA permission to expand the clearing area for the upcoming project. Many of the homeowners have agreed to help clean up the slash, etc. at their own expense, which will help the contractors to move more quickly, saving time and money.</p>			
	Community Wildfire Protection Plan (CWPP)			
	Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one)			
		<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> in development
	Is this project part of the plan? (check one)			
		<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	
	Where would we obtain a copy of this plan? CSFS website (Red Feather Lakes CWPP)			
Is this project identified in your Statewide Forest Resource Assessment and Strategy?				
	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no		

Project Timeline	
10	<p>The scheduled start date of the project is January 1st 2012. During the winter months of January thru April work will happen weather permitting and aggressively picking up in May. January 1st 2012 thru August 31st 2012 PVREA will focus on ½ of Area 4 (Red Feather Lakes Community). PVREA anticipates the full scope of the work to be completed by fall of 2012.</p>

Maintenance / Sustainability

11

Poudre Valley Electric has had a maintenance plan in place for the past year to clear a 75' right-of-way around High Voltage Power Line Circuits. Trees within 75' of the power lines have become an extremely dangerous fire hazard due to the Pine Beetle Infestation. PVREA is currently in the first year of this program, in which we have worked in the Rist Canyon and Crystal Lakes areas which has proven very successful in mitigating the fire danger. However that danger still exists. Continued maintenance includes the remainder of a ten year program. This aggressive maintenance plan will include an additional 20' to 150' of clearing around power lines, which will greatly reduce the fire risk by protecting the lines from the tall trees that may fall or blow down.

Landscape Scale

12

This project will be covering the area near Red Feather Lakes that has been devastated by the Mountain Pine Beetle. The tree clearing will primarily cover Lodepole Pines that the beetles have killed however all vegetation that is a danger to coming in contact with a power line shall be removed. The scale of the project covered by the grant is about 10% of an overall project that Poudre Valley REA is working on. The communities of Crystal Lakes and Glacier view will benefit from the work being done in the Red Feather Lakes Area, as will Red Feather benefit from the work being done else where. As mentioned the communities have been extremely helpful allowing the REA to expand the clearance area, as well helping to clean up after the trees have fell. Poudre Valley REA has about 187.5 miles of line in the area. The line crosses through communities, right of ways, and forest service land, this small piece of part of a larger scope project that plans to mitigate the fire danger in the area.

ALL INFORMATION MUST FIT INTO THE BOXES PROVIDED. ATTACHMENTS AND/OR MODIFICATIONS WILL NOT BE CONSIDERED BY THE COMMITTEE.

1

FOOTHILLS TREE EXPERTS INC.

3600 Canadian Parkway
Fort Collins, CO 80524
(970) 482-9488

POUDRE VALLEY R.E.A.
7649 R.E.A. PARKWAY
FT. COLLINS, CO.

DATE 8/3/13 80528

SERVICE	AMOUNT
---------	--------

- REMOVE DEAD TREES FROM POWERLINES
IN AREA 1

5 DAYS - 10 HOUR DAYS

2 CREWS
TOTAL \$7,250.00

40% % 130048 STATE/PRIVATE 20' ROW

- \$6,900.00

60% % 13354 STATE/PRIVATE 75' ROW

- \$10,350.00

TERMS:

Balances carried more than 30 days from billing date will be charged a service charge of 2 per month (24 annually)

TOTAL

\$17,250.00

Red Feather

8-8-13

Paid

copy

2

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
8/13/2013	1716

Bill To
Poudre Valley REA c/o Hal Johnson 7649 REA Parkway Fort Collins, CO 80528

Item	Quantity	Description	Rate	Amount
Active Forest Management		Buckhorn Communication Tower / Methodist Camp w/o 130789 This was a fixed bid contract. We would like to have this wire transferred as we have in the past. Thank you again for your help. Tony Hello Steve, I believe we have everything we need to get this handled. If not could you or Hal please let me know. Thank you again, Tony	9,000.00	9,000.00
All work is complete!			Total	\$9,000.00
Terms	Subject to 1.25% after 30 days			

PAID

copy

FOOTHILLS TREE EXPERTS INC.

3600 Canadian Parkway
Fort Collins, CO 80524
(970) 482-9488

3

POUDRE VALLEY REA.
7649 REA, PARKWAY
FT. COLLINS, CO,

DATE 8/16/13

80528

SERVICE	AMOUNT
---------	--------

- REMOVE DEAD TREES FROM POWERLINES
IN AREA 1

5 DAYS - 10 HOUR DAYS 2 CREWS

TOTAL 17,250.⁰⁰

40% W/O 130048 STATE/PRIVATE 20' ROW,

- 6,900.⁰⁰

60% W/O 13354 STATE/PRIVATE 75' ROW,

- 10,350.⁰⁰

TERMS:

Balances carried more than 30 days from billing date will be charged a service charge of 2 per month (24 annually)

TOTAL

17,250.⁰⁰

Red Feather

16/8 8-21-13

Paid

5

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
8/27/2013	1722

Bill To
Poudre Valley REA c/o Hal Johnson 7649 REA Parkway Fort Collins, CO 80528

Item	Quantity	Description	Rate	Amount
Active Forest Management		<p>Work on pole hill line clear for REA. For the week of August 19th we had 1 full crew on site 8/21, 2 separate saw crews on site 8/22, and a small cut crew on site 8/23. For the week of August 26th work completed so far 8/26 full saw crew and 8/27 full saw crew.</p> <p>Total for those crew days is 10k even. This breaks out into \$7000 for Hazard cutting w/o# 130794 \$3000 for ROW clearing w/o#130788</p>	10,000.00	10,000.00
All work is complete!			Total	\$10,000.00
Terms	Subject to 1.25% after 30 days			

Paid

Copy

6

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
9/3/2013	1727

Bill To

Poudre Valley REA
c/o Hal Johnson
7649 REA Parkway
Fort Collins, CO 80528

Item	Quantity	Description	Rate	Amount
Active Forest Management		<p>Work on Pole Hill line clear. For the week of 8/26 we had multiple crews on site 8/28 and 8/29 and a single crew on site 8/30. For the week of 9/2 monday was holiday no crew work, we had 2 crews on site Tuesday 9/3</p> <p>The totals for the crew work was \$11,800. This breaks down into \$6800 for ROW cutting on w/o#130788 and \$5000 for Hazard Tree cutting on w/o # 130794</p> <p>All work was done in the Saddle Notch and Sawmill Road areas of the project.</p> <p style="text-align: center; font-size: 2em;"><i>Paid</i></p>	11,800.00	11,800.00
Thank you for your business.			Total	\$11,800.00
Terms	Subject to 1.25% after 30 days			

Copy

FOOTHILLS TREE EXPERTS INC.

3600 Canadian Parkway
Fort Collins, CO 80524
(970) 482-9488

(7)

POUDRE VALLEY R.E.A.,
7649 R.E.A. PARKWAY
FT. COLLINS, CO, 80528

DATE 9/6/13

SERVICE	AMOUNT
---------	--------

- TRIM AND REMOVE DEAD TREES FROM
POWER LINES IN AREA 3

TOTAL BID AREA 3 - \$19,320

% w/o 130046 STATE/PRIVATE 20' ROW - \$1932.00

% w/o 130354 STATE/PRIVATE 75' ROW - \$1932.00

% w/o 130355 FED LAND 20' ROW - \$3864.00

% w/o 130356 FED LAND 75' R.O.W. - \$11592.00

total \$3864.00
← NOT INCLUDED

TERMS:

Balances carried more than 30 days from billing date will be charged a service charge of 2 per month (24 annually)

TOTAL

\$19,320.00 ✓

9-9-13

COPY

Paid

8

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
9/10/2013	1730

Bill To
Poudre Valley REA c/o Hal Johnson 7649 REA Parkway Fort Collins, CO 80528

Item	Quantity	Description	Rate	Amount
Active Forest Management		<p>Work Completed on the Pole Hill Line Clear For the week of 9/2 we had a ground crew and a separate climbing crew on site 9/4, 9/5, and 9/6. For the week of 9/9 we had no crews on site 9/9 and a climbing and ground crew on site 9/10.</p> <p>The \$12,000 breaks down into \$7200 for Hazard tree cutting w/o # 130794 and \$4800 for ROW cutting on w/o #130788.</p>	12,000.00	12,000.00
All work is complete!			Total	\$12,000.00
Terms	Subject to 1.25% after 30 days			

PAID

Copy

9

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
9/17/2013	1731

Bill To

Poudre Valley REA
c/o Hal Johnson
7649 REA Parkway
Fort Collins, CO 80528

Item	Quantity	Description	Rate	Amount
Active Forest Management		<p>Work on Pole Hill line clear week of 9/9 and 9/16. We had a ground crew and a climbing crew on site 9/11 and 1/2 day on 9/12. No crew work 9/13 (flooding) We had no crew on work on Monday 9/16 (flooding) and had a climbing crew on site on Tuesday 9/17.</p> <p>This work broke down into \$2500 toward w/o#130794 Hazard tree work and \$2500 towards w/o # 130788</p> <p style="text-align: center; font-size: 2em;"><i>PAID</i></p>	5,000.00	5,000.00
We appreciate your business. Thank you!			Total	\$5,000.00
Terms	Subject to 1.25% after 30 days			

COPY

[Signature]
9-13-13

10

FOOTHILLS TREE EXPERTS INC.

3600 Canadian Parkway
Fort Collins, CO 80524
(970) 482-9488

POUDRE VALLEY R.E.A.
3649 R.E.A. PARKWAY

DATE 9/18/13 FT. COLLINS, CO. 80528

SERVICE	AMOUNT
---------	--------

- TRIM TREES FROM POWERLINES AND REMOVE DEAD TREES FROM POWERLINES IN AREA 2 TOTAL BID - 13,800.00
 1/2 DAYS EXTRA - 2 CREWS - 5,175.00
 TOTAL - 18,975.00

NOT INCLUDED

95% w/ 130356 FED LAND 75' R.O.W. - 18,026.25
 5% w/ 130357 STATE/PRIVATE 75' R.O.W. - 948.75

TERMS:

Balances carried more than 30 days from billing date will be charged a service charge of 2 per month (24 annually)

TOTAL

9-23-13

\$ 18,975.00


Paid

**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 (\$)
9/26/13	Foothills	Trim CLEAR TREES in ROW ① 3 CREWS	40	20,700
10/1/13	Summit	Trim CLEAR TREES in ROW ② 1 CREW	5	2,500
9/24/13	Summit	Trim CLEAR TREES in ROW ③ 1 CREW	11.5	6,000
10/8/13	Summit	Trim CLEAR TREES in ROW ④ 1 CREW	28	14,500
10/3/13	Foothills	Trim CLEAR TREES in ROW ⑤ 3 CREWS	40	20,700
		total		64,400

*Use Exhibit B1 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

10/10/13
Date



District Forester Signature

11/13/13
Date

1

FOOTHILLS TREE EXPERTS INC.

3600 Canadian Parkway
Fort Collins, CO 80524
(970) 482-9488

POUDRE VALLEY REA,
7649 REA PARKWAY

DATE 9/26/13 FT. COLLINS, CO. 80528

SERVICE	AMOUNT
---------	--------

- TRIM TREES FROM POWERLINES IN AREA 2 (NORTH OF LYONS, CO)	
--	--

4 DAYS / 10 HOUR DAYS / 3 CREWS
AT \$725⁰⁰ / CREW DAY

TERMS:

Balances carried more than 30 days from billing date will be charged a service charge of 2 per month (24 annually)

TOTAL

\$ 20,700.⁰⁰
AJ 10-1-13

PAID

2

Invoice

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Date	Invoice #
10/1/2013	1735

Bill To
Poudre Valley REA c/o Hal Johnson 7649 REA Parkway Fort Collins, CO 80528

Item	Quantity	Description	Rate	Amount
Active Forest Management		This is a bill for another portion of the Pole Hill Line Clear. This is for work the week of Sept 23 and Sept 30th. All work was completed on w/o# 130788 for ROW clearing.	2,500.00	2,500.00
Active Forest Management		This invoice is for work on the Pingree Park line clear the week of Sept 23rd and Sept 30th. We had crews on site Wed, Thurs, and Fri last week Monday the 30th this week. w/o 130954 w/o 130955	10,000.00	10,000.00 5000 5000

We appreciate your business. Thank you!	Total	\$12,500.00
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Terms	Subject to 1.25% after 30 days
-------	--------------------------------

copy paid

3

Invoice

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Date	Invoice #
9/24/2013	1733

Bill To

Poudre Valley REA
c/o Hal Johnson
7649 REA Parkway
Fort Collins, CO 80528

Item	Quantity	Description	Rate	Amount
Active Forest Management		Work completed on Pole Hill line clear project. For weeks of 9/16 and 9/23. The above work breaks down to \$3000 for w/o# 130788 ROW clearing and \$3000 for w/o# 130794	6,000.00	6,000.00
Active Forest Management		Pingree Park line clear project - 1st invoice for work the week of 9/23 130832 130832 130833	4,000.00	4,000.00 3,000 1,000
We appreciate your business. Thank you!			Total	\$10,000.00
Terms	Subject to 1.25% after 30 days			

copy

4

Invoice

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Date	Invoice #
10/8/2013	1737

Bill To
Poudre Valley REA c/o Hal Johnson 7649 REA Parkway Fort Collins, CO 80528

Item	Quantity	Description	Rate	Amount
Active Forest Management		Final invoice for Pole Hill line clear. All work is complete. Work was completed the week of Sept 30th and Oct. 7th. All work was completed on w/o # 130788.	2,500.00	2,500.00
Active Forest Management		Invoice for work completed on the Pingree Park Line clear - Private land portions of project. We worked with multiple crews the week of Sept 30th and the week of Sept 7th The work in Pingree Park breaks down into \$6000 on w/o#130954 ROW clearing and \$6000 on w/o# 130955 Hazard Tree Cutting.	12,000.00	12,000.00

copy paid

Thank you for your business.	Total	\$14,500.00
------------------------------	--------------	-------------

Terms	Subject to I.25% after 30 days
-------	--------------------------------

FOOTHILLS TREE EXPERTS INC.

3600 Canadian Parkway
Fort Collins, CO 80524
(970) 482-9488

5

POUDRE VALLEY R.E.A.
7649 R.E.A. PARKWAY
FT. COLLINS, CO. 80528

DATE 10/3/13

SERVICE **AMOUNT**

-TRIM TREES FROM POWERLINES IN AREA 2
(NORTH OF LYONS)

4 DAYS / 10 HOUR DAYS / 3 CREWS AT \$1725.00 / CREW DAY
TOTALS - \$20,700.00

40% w/o 130793 - 75' ROW

60% w/o 130787 - 20' ROW

TERMS:

Balances carried more than 30 days from billing date will be charged a service charge of 2 per month (24 annually)

TOTAL

\$ 8,280.00
\$ 12,420.00
\$ 20,700.00

AJ 10-8-13

COPY

✓
FC



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/> 11-26-13

Name: Poudre Valley REA

Address: Attn: Steve Morrow

P.O. Box 272550

Fort Collins, CO 80527

Approved for Payment

C.S.F.S.

2723000

11-26-13

ⓧ

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: 5367330-FC

Cooperator Match: \$44,634.62

Approved Funding: \$122,162.50

Total Project: \$64,400

CSFS Account Number: 5367330-6693
12CPG SFA CG5 - Fort Collins

Amount of Payment: \$19,765.38

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

Approved by
(Program manager signature)

Date: 11/26/13

SCOTT WOODS

EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

In order to receive reimbursement, you **must** provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by receipts for actual costs (out of pocket expenses) incurred by recipient. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and have corresponding match.

1. Project/Account #: <u>5367330-FC</u>	2. Total Award Amount: <u>122,621.50</u>
3. Project Name: <u>2013 Supplemental TREE</u>	4. Reimbursement Amount to Date: <u>102,856</u>
5. Make Payment To: <u>Poudre Valley REA</u> Name: _____ Attn: <u>STEVE MURROW</u> Address: <u>P.O. Box 272550</u> <u>Fort Collins, CO 80527</u>	6. Period of Performance (Project Period): From: <u>9-24-13</u> To: <u>10-8-13</u>

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. Attach additional sheets as necessary.

TREE clearing has been completed for AREAS highlighted in attached maps. An estimated 385,419.02 Feet / 73 miles of PVREA power lines. (MAPS OF ALL AREAS ATTACHED) 133 acres

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %
			B + C		E / D
<u>122,621.50</u>	<u>64,400.00</u>			<u>19,765.38</u>	

* Use results from Exhibit B: Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to complete table above. Include Exhibit B and Form D, CSFS Financial Assistance Cost-Share Program Cost Documentation, or other approved documentation with Exhibit B to request reimbursement.

Reimbursement Request: I request reimbursement in the amount of \$ 19,765.38 for the work completed and documented above.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: [Signature] Date: 10/10/13

10. Certification:
 Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature: [Signature] Date: 11/13/13

11. Funding is available and request is approved for reimbursement.

Program Manager Signature: [Signature] Date: 11/26/13
SCOTT WOODS

COPY



COPY

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/> 08-28-13

Name: Poudre Valley REA

Address: P.O. Box 272550

Ft. Collins, CO 80527

Approved for Payment

C.S.F.S.
2584860
08-28-13

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: 53166950-6-FC Cooperator Match: \$55,200 ~

Approved Funding: \$122,621⁵⁰ ~ Total Project: \$110,400 ~

CSFS Account Number: 53166950-6693 Amount of Payment: \$55,200 ~
'12CPG SFA CG3 Projects Under Northern La

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

Approved by [Signature]
(Program manager signature)

Date: 8/20/13

**EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST**

In order to receive reimbursement, you **must** provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by receipts for actual costs (out of pocket expenses) incurred by recipient. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and have corresponding match.

1. Project/Account #: <u>5366950-6</u>	2. Total Award Amount: <u>122,621.50</u>
3. Project Name: <u>2013 Supplemental TREE</u>	4. Reimbursement Amount to Date: <u>0</u>
5. Make Payment To: <u>Poudre Valley REA</u> Name: <u>STEVE MURROW</u> Attn: <u></u> Address: <u>P.O. Box 272550</u> <u>Fort Collins, CO 80527</u>	6. Period of Performance (Project Period): From: <u>5-23-13</u> To: <u>7-24-13</u>

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. Attach additional sheets as necessary.

TREE clearing has been completed from GLACIER VIEW MEADOWS to Red Feather Lakes AREA. An estimated 192 ACRES and an estimated 80 miles of PVREA power lines. MAP OF AREA is attached

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %
			B + C		E / D
<u>122,621.50</u>	<u>110400</u>			<u>55,200</u>	


* Use results from Exhibit B: Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to complete table above. Include Exhibit B: and Form D, CSFS Financial Assistance Cost-Share Program Cost Documentation, or other approved documentation with Exhibit B to request reimbursement.

Reimbursement Request: I request reimbursement in the amount of \$ 55,200 for the work completed and documented above.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature:  Date: 7-31-2013

10. Certification:
Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature:  Date: 8/13/13

11. Funding is available and request is approved for reimbursement.

Program Manager Signature:  Date: 8/20/13

4

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
8/20/2013	1718

Bill To
Poudre Valley REA c/o Hal Johnson 7649 REA Parkway Fort Collins, CO 80528

Item	Quantity	Description	Rate	Amount
Active Forest Management		Work on Pole Hill Line Clear Week of 8/12 (8/15 & 8/16) and week of 8/19 thus far (monday 8/19 2 crews working on line, Tuesday 8/20 1 hand crew) Work has been completed on the James Park Trail section and Turkey Trail section.		
Active Forest Management		The above work broke down as follows. ROW clearing w/o # 130788	1,000.00	1,000.00
Active Forest Management		Hazard Tree Removal w/o # 130794	7,200.00	7,200.00
		This is our 1st invoice for the Pole Hill line clear.		

PAID

Thank you for your business.	Total	\$8,200.00
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Terms	Subject to 1.25% after 30 days
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copy

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 5367330

Cooperator: Poudre Valley Rural Electric Association, Inc. (PVREA)

Work to be completed:

As described in the "Scope of Work" from the 2012 State Fire Assistance Grant Application.

1. Type of Treatment – Thinning, defensible space, fuels mitigation

Milestone dates: Completion by September 1, 2014

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

Project Period: November 2012 – September 1, 2014

Funded Amount: \$122,621.50

Minimum cooperator match: \$122,621.50

Deliverables: treatment of 297.2 acres

Project Types:

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, WFSM Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Initials:

Financial Assistance Program

Cooperative Match Project

To be conducted by:

Poudre Valley Rural Electric Association, Inc. (PVREA)

Project Number: 5367330
Estimated Project Cost: \$245,243
Funding provided by CSFS: \$122,621.50
Minimum Recipient Match: \$122,621.50
Project to be completed by: September 1, 2014

Based on the strength of the application submitted by Poudre Valley Rural Electric Association, Inc. (PVREA), the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$ 122,621.50 to accomplish the project described in the attached scope of work.

As the cooperator, Poudre Valley Rural Electric Association, Inc. (PVREA), 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, 2014. 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:

Mailing Address:

Telephone Number:

Email Address:

* Added Steve to Grant Contact list ✓
* Email grant application that was funded (SFA(WUI))
* Check on Federal land question



Colorado State University
Fort Collins, Colorado 80523-5060
(970) 491-8660
FAX: (970) 491-8645

November 26, 2012

Dear 2012 SFA WUI Grant Recipient:

This letter is to inform you that the application you submitted for the 2012 State Fire Assistance (SFA) Wildland Urban Interface (WUI) grant program has been partially funded.

Attached you will find five separate pages that need action from you.

1. The Financial Assistance Program Cooperative Match Project notification. After you have read the notification, and if you agree with the conditions of participation, please sign and date.
2. The second page is Exhibit A, Scope of Work. After you have read Exhibit A, and if you agree with the conditions of participation, please initial and date.
3. The third page is Exhibit B. Retain this attachment and use it to request reimbursement for qualifying project costs. You may make additional copies if needed.
4. The fourth page is Exhibit B1. This is a worksheet that accompanies Exhibit B and is used to request reimbursement.
5. Form D. This form is to be used to document both in-kind and hard costs and is also used when requesting reimbursement.

Please return the original signed Project Notification and the initialed Scope of Work to:

Colorado State Forest Service
Fort Collins District, Attn: Diana Selby
5060 Campus Delivery, CSU
Fort Collins, CO 80523

- The grant requires at least a 50/50 match. If you cannot equally match the amount you were awarded, the award will be adjusted or rescinded. Your match must be from nonfederal sources.
- Reimbursement will be made for actual costs up to the amount listed on your project notification with consideration of the matching requirement.
- If your original request was reduced, the reduction is noted on your proposal.
- You may not use these funds to purchase capital equipment.

- **The grant end date for this project is September 1, 2014.** All reimbursement requests and reporting are due to the CSFS Fort Collins District Office on or before this date.

Additionally, we will be requiring strict documentation. Remember, the total amount of the award must be matched by nonfederal sources. This award may be considered as income by the IRS. You should check with your tax advisor.

The form required to obtain periodic reimbursement for costs you incur and documentation of your match is Exhibit B.

The Final Closeout Report must include:

- Accomplishments: examples include (quantified: # acres treated, # miles of fuelbreak; # of defensible spaces implemented; # of presentations with # of participants).
- Summary of actual costs.
- Summary of matching funds.
- Before and after photos (digital preferred)

Your project will have oversight by your local assistant district forester, Diana Selby (me), but disbursement of payments will come from the CSFS State Office. When you are ready to claim reimbursement you need to submit an Exhibit B, ExhibitB1 and Form D to me and I will certify that the work has been completed and the documentation adequate. Certification by me may require a site visit to your property. I will then forward paperwork to the state office for processing. Please feel free to contact me at (970) 491-8839 with any questions you may have.

Best Regards,

Diana Selby
Fort Collins District
Assistant District Forester

General Error Correction [?](#)

COPY

Doc Nbr:	2616330	Status:	FINAL
Initiator:	kmcarlin	Created:	02:36 PM 09/19/2013

[expand all](#) [collapse all](#)

* required field

Document Overview [▼ hide](#)

Document Overview

* Description:	Transfer Reimbursement to 5367330	Explanation:	To transfer the State Fire Assistance (SFA) Landowner Reimbursement paid to Poudre Valley REA on Kual DV # 2584860 to 53 Fund Account Number 5367330, 12CPG SFA CG5 - Fort Collins. This transfer i.e. expense is appropriate to this new account. CSFS Form 813, Account Transfer Request, approved by the certifying Forester is attached.
Organization Document Number:			

Financial Document Detail

		Total Amount:	55,200.00
* Accounting Period:		SEP 2013	

Accounting Lines [▼ hide](#)

Accounting Lines [?](#)

[hide detail](#)

From

	* Chart	* Account Number	Sub-Account	* Object	Sub-Object	Project	Org Ref Id	* Amount	Actions
	CO Colorado State University	5366950 12CPG SFA CG3 Projects Under Northern La		6693 Cost Share Reimbursement			FC	55,200.00	
1	* Reference Origin Code	* Reference Number	Line Description						
	<u>01</u>	2584860	SFA Form 828 Poudre Valley REA						
								Total: 55,200.00	

To

	* Chart	* Account Number	Sub-Account	* Object	Sub-Object	Project	Org Ref Id	* Amount	Actions

<u>CO</u> Colorado State University	<u>5367330</u> 12CPG SFA CG5 - Fort Collins	<u>6693</u> Cost Share Reimbursement	FC	55,200.00
1	* Reference Origin Code	* Reference Number	Line Description	
<u>01</u>	2584860	SFA Form 828 Poudre Valley REA		
				Total: 55,200.00

Capital Edit

General Ledger Pending Entries

Notes and Attachments (2)

Notes and Attachments

	Posted Timestamp	Author	* Note Text	Attached File	Actions
add:			<input type="text"/>	<input type="text"/> <input type="button" value="Browse..."/>	<input type="button" value="add"/>
				<input type="button" value="CANCEL"/>	
1	09/19/2013 02:51 PM	Carlin, Karen M	CSFS GEC Batch Input Form and related Form 813, Account Transfer Request.	CSFS Batch Form for GEC Doc Nbr 2616330 and Related Form 813 etc..pdf (452 KB, application/pdf)	
2	09/19/2013 02:53 PM	Carlin, Karen M	Original Entry.	Original Entry - Doc Nbr 2584860 SFA Form 828 Poudre Valley REA.pdf (44 KB, application/pdf)	

Ad Hoc Recipients

Route Log