



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input type="checkbox"/>
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	<input type="checkbox"/>
Stevens Fuels Treatment Funds	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	<input type="checkbox"/>
Emergency Supplemental Funds (a.k.a.: ESF)	<input checked="" type="checkbox"/>

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

Name: Larimer County Natural Resources Dept.

Address: 1800 S. County Road 31
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: 5308420-04 Cooperator Match: ~~0~~ \$7,312.97

Approved Funding: \$18,800 Total Project: \$26,112.97

CSFS Account Number: 5308420-04-6693 Amount of Payment: \$4,200

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

Approved by _____ Date: _____
(Program manager signature)

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

*Project No. 5308420-04
(For Official Use Only-
No. from original application)*

Applicant name (please print): Larimer County Natural Resources Department

	Total Contracted Services¹	Total Landowner Services²	Totals
Labor Cost (Actual)	\$4,200 \$11,512.97		A Labor Cost = \$4,200 11,512.97
Operating Exp ^{3,*} (Actual)			B Oper. Exp. =
Project Cost	\$11,512.97		C Total Project (A+B) = \$4,200 11,512.97
			Amount Originally Approved = \$18,800
			Amount to be Reimbursed not to exceed \$470 Per Acre \$4,200

DWS

¹ Any contracted services where payment was made for services.

² Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.

³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)

⁴ Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.

⁵ Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: *Mary Samuli* Date: 2/10/2012

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

Mailing Address: 1800 S. County Road 31 City: Loveland

County: Larimer State: CO Zip: 80537 Phone: (970) 679-4562

Practice certified by: *Jim Kelly*
CSFS forester

Payment Approval: _____ Amount: _____ Date: _____
CSFS program manager

Return this form, along with your completed Cost Documentation Form to your local **Colorado State Forest Service District Office**. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

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

Project No. 5308420-04

To be completed by CSFS forester:

PROGRAM:

WUI Incentives D-space: _____ *I & D Prevention and Suppression – Bark Beetle:* _____

FRFTP: _____ *STEVENS' Fund:* _____ *SFA:* _____ *ESF:* _____ *Forest Restoration Grant (SB71 and HB1199):* _____

WUI D-space Accomplishment:

No. of D-spaces = _____ Acres slash disposal = _____ Acres fuel breaks = _____
Acres thinned = 54 Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: _____

Acres thinned: _____

Accomplishment (Not included above) – LOA Practice Number:

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		





DEPARTMENT OF NATURAL RESOURCES

• Visitor Services

• Open Lands

• Weed Management & Forestry

1800 South County Road 31

Loveland, CO 80537

(970) 679-4570/ (970) 679-4574 FAX

www.larimer.org/naturalresources

February 15, 2012

Diana Selby
Colorado State Forest Service
Bldg #1052 Foothills Campus
Fort Collins, CO 80523-5075

Dear Diana,

Please find attached the final reimbursement request for \$4,200 for treating a total of 85 acres (at ~\$470/acre), with the supporting documentation for the Larimer County Natural Resources Department Ramsay-Shockey Open Space Emergency Supplemental Project (ES Grant Project #5308420-04).

Project Summary:

During the months of January and February 2012, an additional 54 acres were treated bringing the total project acres treated to 85 acres (of the 40 acres required per the grant contract) within the project area at Ramsay-Shockey Open Space. Primarily, dead trees were mechanically removed by hand crews (contracted thru Larimer County Emergency Services Program) to treat heavy areas of dwarf mistletoe and mountain pine beetle infestations. Crews also reduced stand densities to an average crown spacing of 14 feet and cut patches to create openings in unnaturally dense stands of ponderosa. Slash was stacked for future pile burning.

Dollars for match were hard dollars from the Larimer County Emergency Services Program.

Please call if any questions or concerns. As always, it is a pleasure to partner with the Colorado State Forest Service on implementation of forest management activities on our public lands.

Respectfully,

Meegan Flenniken
Resource Program Manager
(970) 679-4562



EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
APPLICATION

PROJECT NUMBER: 5308420-04

(For Official Use Only)

NAME: Larimer County Natural Resources Department- Ramsay-Shockey Open Space

MAILING ADDRESS: 1800 S. County Road 31

City: Loveland State: CO

Zip code: 80537

TELEPHONE NO: 970-679-4555/970-679-4562/970-498-5303

PROJECT ADDRESS/LEGAL DESCRIPTION: Lat. 40 22 07.50 Long. 105 17 32.31

PRACTICES TO BE COMPLETED BY: 03/31/2012

Date

Landowner and CSFS forester:

CSFS forester:

Table with 3 columns: Practice No. & Component Title, Quantity Requested, Quantity Approved. Row 1: LOA 9 Fire Risk Reduction, \$18,800, \$18,800. Row 2: Total: \$18,800.

Request for financial assistance under the Emergency Supplemental LOA program is to meet the objective stated in the management plan. I will not receive more than the actual cost up to \$470 per acre. I understand that I will not be reimbursed for any expenses incurred prior to approval of my application. Work must be completed according to approved plan and application, and must meet the standard set for each component. Practices must be maintained for a minimum of 10 years. Requests for partial payments will be approved on a case by case basis.

LANDOWNER SIGNATURE: Steve Johnson DATE: 5/11/10

To be completed by CSFS forester:

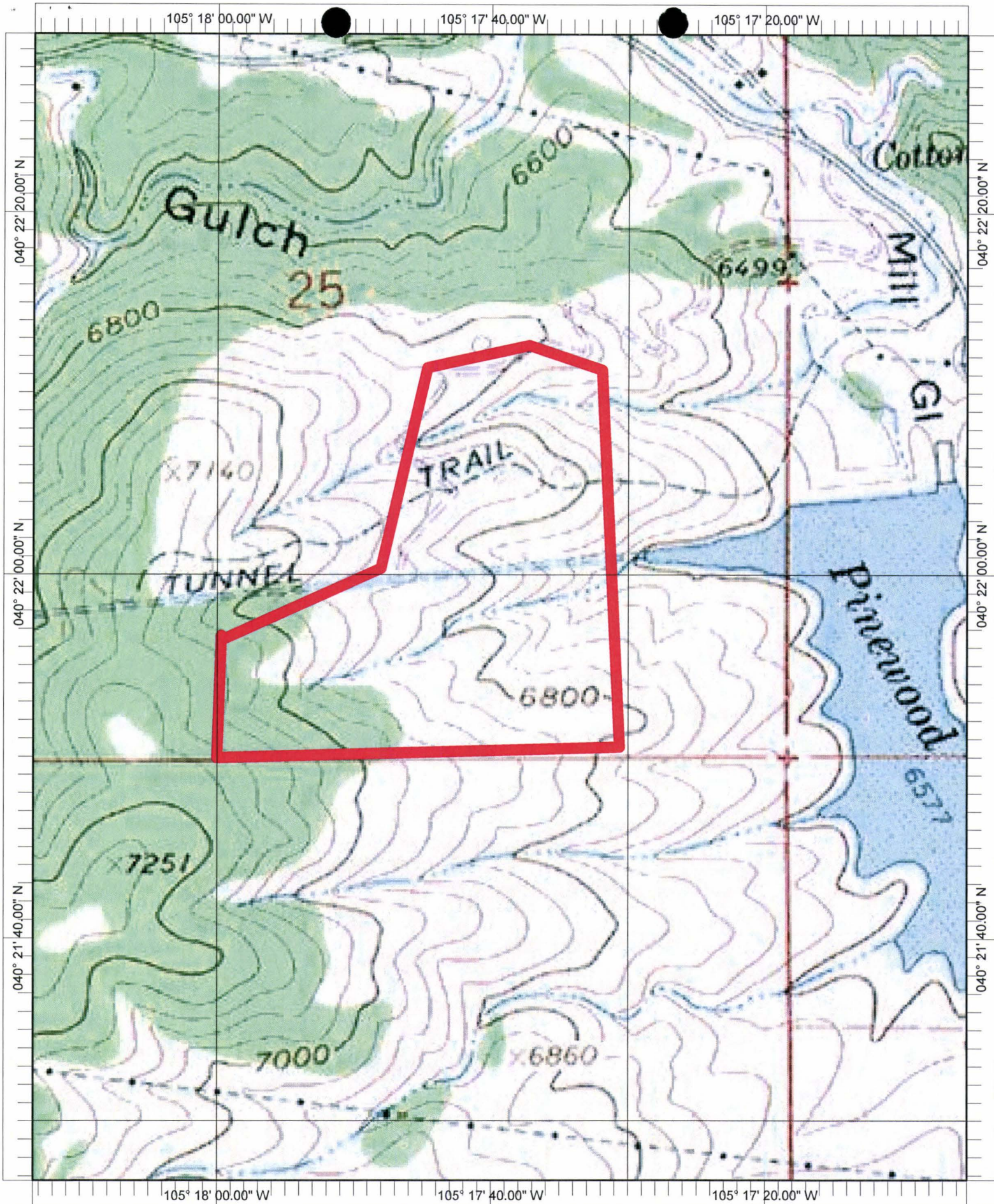
CSFS FIELD REVIEW SIGNATURE: DATE: (Additional USFWS guidelines addressed)

PROGRAM: ESF:

Funding Allocated: [Signature] AMOUNT: \$18800 DATE: 7/26/10 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.

DATE: 5/6/10 APPROVED AS TO FORM: [Signature] COUNTY ATTORNEY



Name: PINWOOD LAKE
 Date: 2/10/2012
 Scale: 1 inch equals 667 feet

Location: 040° 21' 58.38" N 105° 17' 39.35" W NAD27
 Caption: Emergency Supplemental Grant
 Ramsay Shockey Open Space
 Approximatley 85 acres treated

Colorado State Forest Service

Emergency Supplemental

2010 Grant Application

DISTRICT'S: Please Complete	
District Submitting Project:	
Forester Submitting Project:	
District Priority Number:	
Date Submitted:	
FOR REVIEWER'S USE ONLY:	
Rating:	

Applicant Information	
Applicant:	Larimer County Natural Resources Department/Emergency Services
Contact Person:	Meegan Flenniken or Tony Simons
Address:	1800 S. County Road 31
City/Zip Code:	Loveland, CO 80537
Phone (Work/Cell):	(970) 679-4555 / (970) 679-4562 / (970) 498-5303
Email:	mflenniken@larimer.org / simonsap@larimer.org
Fax:	(970) 679-4574

Community At Risk Information			
Name of Project:	Ramsay-Shockey Open Space		
Community Name(s):	Pinewood Res/18E/Saddle Notch		
County:	Larimer	Congressional District:	4th
Latitude (decimal degrees):	40 22 07.50	Longitude (decimal degrees):	105 17 32.31
Threat Description (check all that apply)			
Homes:	<input checked="" type="checkbox"/>	Number of:	60
Businesses:	<input type="checkbox"/>	Number of:	
Watersheds:	<input checked="" type="checkbox"/>	Number of:	1
Infrastructure:	<input checked="" type="checkbox"/>	Estimated value of:	Dam
Economic Viability:	<input type="checkbox"/>	Estimated value of:	
Historic Structures:	<input checked="" type="checkbox"/>	Number of:	4
Other (Describe):			

Requested Grant Amount / Project Description	
All information for the project must fit into the space provided below. The review committee will not consider attachments.	
Dollar Amount Requested May Not Exceed \$470 x Number of Acres Proposed For Treatment	
Dollar Amount Requested	\$18,800
Will this Project be conducted as a Pass-Through Grant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)	
<p>Ramsay-Shockey Open Space is located west of Loveland and adjacent to Pinewood Lake. It comprises 177 acres of primarily ponderosa pine forest with areas of Douglas fir, aspen and Rocky Mountain juniper and an understory shrub cover of mountain mahogany. The proposed project area is in Unit 4 as identified in the Ramsay-Shockey Open Space Forest Stewardship Plan (CSFS 2001) in the southern portion of the property. In this area, there are trees infected with dwarf mistletoe and an average basal area of 63 square feet/acre. The project goal will be to remove infected trees (or limbs of otherwise healthy infected trees if the infection is not more than 50%) and thin dense pockets of trees to a 14 foot crown spacing.</p>	

Scope of Work / Project Timeline

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

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

- 4 Dense stands of trees will be thinned to a 14-foot crown spacing, limbs and small diameter logs will be stacked for winter burning, larger logs will be cut to firewood length and removed for firewood as feasible. Where not feasible (steep slopes, inaccessible areas) the logs will be scattered.

Dollars will go directly to contracting Larimer County (LC) Emergency Services (ES) crews or contractors to fell and limb trees LC ASU inmates and volunteers will stack slash and wood and remove firewood as feasible. Otherwise lop and scatter will be utilized. Treatments will include thinning operations, biomass removal, stacking of slash and pile burning. The primary prescriptions per the Forest Management Plan will be followed:

Thin to reduce stand density to a 14-foot crown spacing; Favor mature, non-defective trees; Leave wildlife trees and large snags; Remove dwarf mistletoe-infected and suppressed trees; and, create and restore meadows with patch cuts in unnaturally uniform stands. Debris and slash will be piled and burned when there is a 3" snow cover on the ground and in compliance with smoke regulations, etc.

Describe all planned long-term maintenance (grant funded or other).

Maintenance of this area post-treatment will be undertaken by the Natural Resources Department based on regular reviews and the outcome of future Forest Management Plan updates. Natural Resources Department staff regularly monitors lands for follow-up treatment needs to ensure adaptive management as needed. Follow up treatment efforts may also in the future include understory prescribed fire, subsequent thinning, etc.

What is the duration of this project? (check one) 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

Thinning activities and concurrent stacking of slash piles will take place in summer/fall following grant award. Firewood/biomass removal and pile burning will be performed as the weather allows and as the wood dries out, and is anticipated to occur in following spring or when conditions are appropriate. Depending on timing of grant award, the project is anticipated to be complete within two years of grant award notice.

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 Larimer County Natural Resources Department (time/equipment); Larimer County Emergency Services (time/equipment); Alternative Sentencing Unit (time/equipment); Colorado State Forest Service (time); Adjacent private landowners (adjacent project work).

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		
	Is this project part of the plan? (check one) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no		

6	Project Category (check all that apply and answer related questions)				
	Hazard Fuels Reduction <input checked="" type="checkbox"/> Other Forest Management Treatment <input checked="" type="checkbox"/>				
	Number of acres to be treated:		40	Estimated cost per acre:	\$720.00
	Project Type (check all that apply)				
	Defensible Space		<input type="checkbox"/>	Thinning w/o Product	<input checked="" type="checkbox"/>
	Fuelbreak		<input type="checkbox"/>	Mastication	<input type="checkbox"/>
Thinning w/ Product		<input checked="" type="checkbox"/>	Other	<input type="checkbox"/>	

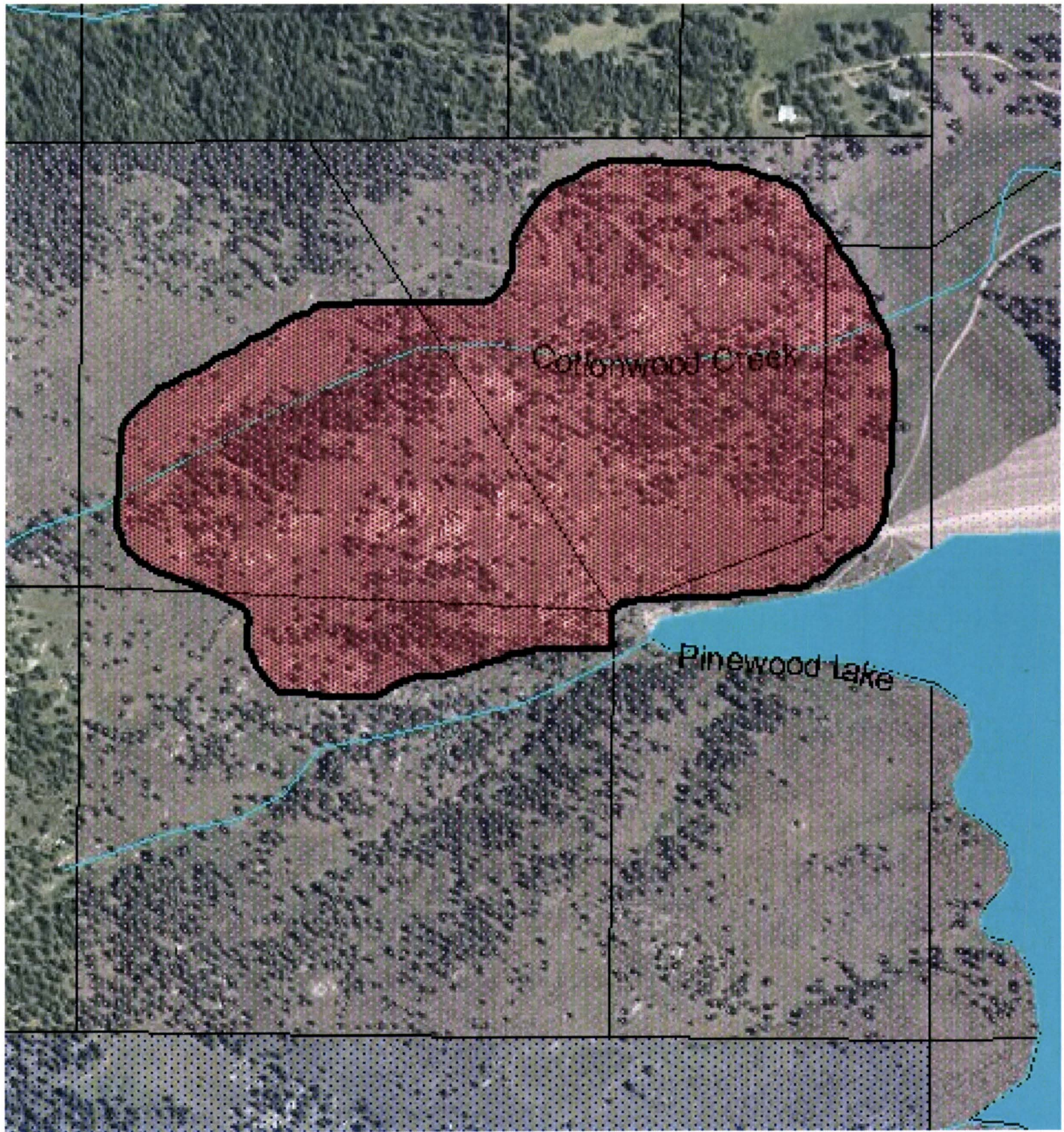
Total Project Expense (Pass Through)		
<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	TOTAL
7	Contractual Services:	\$18,800
		\$28,800 (\$10,000 hard dollar match provided by LCES)
	TOTAL:	\$ 37,600

Grant funding may only be used for Contractual Service.

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

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

Attach Project Map Showing Specific Treatment Areas



Cottonwood Creek

Pinewood Lake



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input type="checkbox"/>
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	<input type="checkbox"/>
Stevens Fuels Treatment Funds	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	<input type="checkbox"/>
Emergency Supplemental Funds (a.k.a.: ESF)	<input checked="" type="checkbox"/>

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

Name: Larimer County Natural Resources

Address: 1800 S. County Road 31
 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: 5308420-04

Approved Funding: \$18,800 Total Project: \$14,600

CSFS Account Number: 5308420-04 - 6693 Amount of Payment: \$14,600

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

Approved by _____ Date: _____
(Program manager signature)

Overall Summary Sheet

Ramsay-Shockey Open Space ES- Project

ES Grant Award #5308420-04

First Reimbursement Submittal (work completed November and December 2011)

Contract Work/Grant Share

Personnel/Labor **\$14,600.00**

Equipment

Operating

Total **\$14,600.00**

Reimbursement Request** **\$14,600.00**

****Amount Requested for Mid-term Reimbursement**

Ramsay Shockey Open Space

Grant \$18,800.00
 In Kind (Hard) \$10,000.00
 Balance \$13,997.04

	Stapleton	Anderson	Mansour	Darlington			Fuel	Equip
11/08/11	10	10	10	10			1	4
11/09/11	10	10		10			1	3
11/10/11	10	10	10	10			1	4
11/11/11								
11/12/11								
11/13/11								
11/14/11								
11/15/11	10		10	10			1	3
11/16/11	10	10		10			1	3
11/17/11								
11/18/11	10	10	10	10			1	4
11/19/11								
11/20/11								
11/21/11								
11/22/11	10	10	10	10			1	4
11/23/11								
11/24/11								
11/25/11								
11/26/11								
11/27/11								
11/28/11								
11/29/11	10		10	10			1	3
11/30/11	10	10		10			1	3
Nov Hour	90	70	60	90	0	0	9	31
Wage	\$17.50	\$16.20	\$14.10	\$14.10	\$14.10	\$14.10	\$20/day	\$15.00/saw
NovTotal	\$1,575.00	\$1,134.00	\$846.00	\$1,269.00	\$0.00	\$0.00	\$180.00	\$465.00
Benefits	\$346.50	\$396.90	\$101.52	\$152.28	\$0.00	\$0.00		
Nov Labc	\$1,921.50	\$1,530.90	\$947.52	\$1,421.28	\$0.00	\$0.00	\$5,821.20	
Nov Mate							\$645.00	
Nov Total							\$6,466.20	

	Stapleton	Anderson	Mansour	Darlington			Fuel	Equip
12/01/11								
12/02/11								
12/03/11								
12/04/11								
12/05/11								
12/06/11								
12/07/11								
12/08/11								
12/09/11	10	10	10	10			1	4
12/10/11								
12/11/11								
12/12/11								
12/13/11	10	10	10				1	3

12/14/11	10	10		10			1	3
12/15/11	10	10	10	10			1	4
12/16/11	10	10	10	10			1	4
12/17/11								
12/18/11								
12/19/11								
12/20/11	10	10	10	10			1	4
12/21/11	10	10		10			1	3
12/22/11	10	10	10	10				
12/23/11								
12/24/11								
12/25/11								
12/26/11								
12/27/11	10	10	10	10			1	4
12/28/11	10	10		10			1	3
12/29/11	10	10	10	10			1	4
12/30/11								
12/31/11								
Dec Hour	110	110	80	100			10	36
Wage	\$17.50	\$16.20	\$14.10	\$14.10	\$14.10	\$14.10	\$20/day	\$15.00/saw
Dec Total	\$1,925.00	\$1,782.00	\$1,128.00	\$1,410.00	\$0.00	\$0.00	\$200.00	\$540.00
Benefits	\$423.50	\$623.70	\$135.36	\$169.20	\$0.00	\$0.00		
Dec Labo	\$2,348.50	\$2,405.70	\$1,263.36	\$1,579.20	\$0.00	\$0.00	\$7,596.76	
Dec Mate							\$740.00	
Dec Total							\$8,336.76	



DEPARTMENT OF NATURAL RESOURCES

• Visitor Services

• Open Lands

• Weed Management & Forestry

1800 South County Road 31

Loveland, CO 80537

(970) 679-4570/ (970) 679-4574 FAX

www.larimer.org/naturalresources

December 22, 2011

Diana Selby
Colorado State Forest Service
Bldg #1052 Foothills Campus
Fort Collins, CO 80523-5075

Dear Diana,

Please find attached a mid-term reimbursement request for a total of \$14,600 for treating 31 acres (at ~\$470/acre), with the supporting documentation for the Larimer County Natural Resources Department Ramsay-Shockey Open Space Emergency Supplemental Project (ES Grant Project #5308420-04).

Project Summary:

During the months of November and December 2011, 31 acres (of the 40 acres required per the grant contract) were treated within the project area at Ramsay-Shockey Open Space. Primarily, dead trees were mechanically removed by hand crews (contracted thru Larimer County Emergency Services Program) to treat heavy areas of dwarf mistletoe and mountain pine beetle infestations. Crews also reduced stand densities to an average crown spacing of 14 feet and cut patches to create openings in unnaturally dense stands of ponderosa. Slash was stacked for future pile burning.

Dollars for match were hard dollars from the Larimer County Emergency Services Program.

Please call if any questions or concerns. As always, it is a pleasure to partner with the Colorado State Forest Service on implementation of forest management activities on our public lands.

Respectfully,

Meegan Flenniken
Resource Program Manager
(970) 679-4562

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

*Project No. 5308420-04
(For Official Use Only-
No. from original application)*

Applicant name (please print): Larimer County Natural Resources Department

	Total Contracted Services¹	Total Landowner Services²	Totals
Labor Cost (Actual)	\$14,600		A Labor Cost=\$14,600
Operating Exp ^{3,*} (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B)=\$14,600
			Amount Originally Approved = \$18,800
			Amount to be Reimbursed not to exceed \$470 Per Acre <i>\$14,600</i>

¹ Any contracted services where payment was made for services.
² Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.
³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)
⁴ Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.
⁵ Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: *Megan [Signature]* Date: 12/21/11

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

Mailing Address: 1800 S. County Road 31 City: Loveland
 County: Larimer State: CO Zip: 80537 Phone: (970) 679-4562

Practice certified by: *[Signature]*
 CSFS forester

Payment Approval: _____ Amount: _____ Date: _____
 CSFS program manager

Return this form, along with your completed Cost Documentation Form to your local **Colorado State Forest Service District Office**. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

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

Project No. 5308420-04

To be completed by CSFS forester:

PROGRAM:

WUI Incentives D-space: _____ I & D Prevention and Suppression – Bark Beetle: _____

FRFTP: _____ STEVENS' Fund: _____ SFA: _____ ESF: Forest
Restoration Grant (SB71 and HB1199): _____

WUI D-space Accomplishment:

No. of D-spaces = _____ Acres slash disposal = _____ Acres fuel breaks = _____

Acres thinned = 31 Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: _____

Acres thinned: _____

Accomplishment (Not included above) – LOA Practice Number:

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
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COPY

Colorado State Forest Service Program Payment Request

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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.epis.gov/>

01-18-12
ke

Name: Larimer County Natural Resources

Address: 1800 S. County Road 31

Loveland, CO 80537

Approved for Payment
C.S.F.S.

1670600

01-18-12

ke

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: 5308420-04-FC

Approved Funding: \$18,800 ~

Total Project: \$14,600 -

CSFS Account Number: 5308420 - 6683
'09 SUP HAZ FUELS Fr FC

Amount of Payment: \$14,600 ~

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

Approved by: [Signature]
(Program manager signature)

Date: 1/4/12

**EMERGENCY SUPPLEMENTAL FUNDS
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* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: *Megan Russell* Date: 12/21/11

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

Mailing Address: 1800 S. County Road 31 City: Loveland

County: Larimer State: CO Zip: 80537 Phone: (970) 679-4562

Practice certified by: *[Signature]*
CSFS forester

Payment Approval: *[Signature]* Amount: \$14,600.00 Date: 1/4/12
CSFS program manager

Return this form, along with your completed Cost Documentation Form to your local Colorado State Forest Service District Office. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

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

Project No. 5308420-04 -

To be completed by CSFS forester:

PROGRAM:

WUI Incentives D-space: _____ I & D Prevention and Suppression - Bark Beetle: _____

FRFTP: _____ STEVENS' Fund: _____ SFA: _____ ESF: Forest
Restoration Grant (SB71 and HB1199): _____

WUI D-space Accomplishment:

No. of D-spaces = _____ Acres slash disposal = _____ Acres fuel breaks = _____

Acres thinned = 31 Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: _____

Acres thinned: _____

Accomplishment (Not included above) -- LOA Practice Number:

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		



12/20/11	10	10	10	10			1	4
12/21/11	10	10		10			1	3
12/30/11	10	10	10	10			1	4
Dec Hour	80	80	60	70			8	29
Wage	\$17.50	\$16.20	\$14.10	\$14.10	\$14.10	\$14.10	\$20/day	\$15.00/saw
DecTotal	\$1,400.00	\$1,296.00	\$846.00	\$987.00	\$0.00	\$0.00	\$160.00	\$435.00
Benefits	\$308.00	\$453.60	\$101.52	\$118.44	\$0.00	\$0.00		
Dec Labor	\$1,708.00	\$1,749.60	\$947.52	\$1,105.44	\$0.00	\$0.00	\$5,510.56	
Dec Mater							\$595.00	
Dec Total							\$6,105.56	

	Stapleton	Anderson	Mansour	Darlington			Fuel	Equip
01/03/12	10	10	10				1	3
01/04/12	10	10	10				1	3
01/05/12		10	10	10			1	3
01/06/12	10	10	10	10			1	4
01/07/12								
01/08/12								
01/09/12								
01/10/12	10	10	10	10			1	4
01/11/12	10	10	10	10			1	4
01/12/12	10	10	10	10			1	4
01/13/12	10	10	10	10			1	4
01/14/12								
01/15/12								
01/16/12								
01/17/12	10	8	10	10			1	4
01/18/12	10	8	10	10			1	4
01/19/12	6	6	6	6			1	4
01/20/12								
01/21/12								
01/22/12								
01/23/12		5						
01/24/12	8	8	8				1	3
01/25/12	10		10	10			1	3
01/26/12								
01/27/12	5	5	5	5			1	4
01/28/12								
01/29/12								
01/30/12		5						
01/31/12		8	8	8			1	3
Hour	119	133	137	109			15	54
Wage	\$17.77	\$16.45	\$14.10	\$14.10	\$14.10	\$14.10	\$20/day	\$15.00/saw
Total	\$2,114.63	\$2,187.85	\$1,931.70	\$1,536.90	\$0.00	\$0.00	\$300.00	\$810.00
Benefits	\$465.22	\$765.75	\$231.80	\$184.43	\$0.00	\$0.00		
Labor	\$2,579.85	\$2,953.60	\$2,163.50	\$1,721.33	\$0.00	\$0.00	\$9,418.28	
Material							\$1,110.00	
Total							#####	

10,528.28

	Stapleton	Anderson	Mansour	Darlington			Fuel	Equip
02/01/12	10	8	10	10			1	4
02/02/12	10	8	10	10			1	4
02/03/12								
02/04/12								
02/05/12								
02/06/12								
02/07/12	10		10	10			1	3
02/08/12	10	10	10	10			1	4
02/09/12								
02/10/12								
02/11/12								
02/12/12								
02/13/12								
02/14/12								
02/15/12								
02/16/12								
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02/22/12								
02/23/12								
02/24/12								
02/25/12								
02/26/12								
02/27/12								
02/28/12								
02/29/12								
Hour	40	26	40	40			4	15
Wage	\$17.77	\$16.45	\$14.10	\$14.10	\$14.10	\$14.10	\$20/day	\$15.00/saw
Total	\$710.80	\$427.70	\$564.00	\$564.00	\$0.00	\$0.00	\$80.00	\$225.00
Benefits	\$156.38	\$149.70	\$67.68	\$67.68	\$0.00	\$0.00		
Labor	\$867.18	\$577.40	\$631.68	\$631.68	\$0.00	\$0.00	\$2,707.93	
Material							\$305.00	
Total							\$3,012.93	

Overall Summary Sheet

**Ramsay-Shockey Open Space ES- Project
ES Grant Award #5308420-04**

Final Reimbursement Submittal

	Contract Work/Grant Share*	Hard Match
Personnel/Labor*	\$4,200.00	\$10,000.00
Equipment		\$0.00
Operating		
Total	\$4,200.00	\$10,000.00
Final Reimbursement Request**	\$4,200.00	

*See attached spreadsheet showing hours worked for January and February 2012 by contracted crews

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

Doc. Nbr. 886443

CSFS # 805 Rev. 02/04/05

Date: 7/23/10	Requested By: Diana Selby	Resale to:	CSFS Invoice #:
Vendor: Larimer County - Natural Resources Dept. 1800 S. County Road 31 Loveland, CO 80537		Ship To: Fort Collins District	
(PLEASE PROVIDE COMPLETE ADDRESS)		(PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)	

COPY

Reason for Vendor Selection: <input type="checkbox"/> Sole Source (attach completed Sole Source Justification Form) <input type="checkbox"/> Previous Supplier <input checked="" type="checkbox"/> Other	Terms:
--	--------

ENCUMBERED
07-26-10

Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB	Delivery Date:	Deliver to: to Initials ___ Bldg ___ Room ___ Phone ___
---	----------------	--

#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	5308420	6693			Larimer County Nat. Resources Dept.	\$18,800	
2	'09SUP HAZ				will utilize an ES grant		
3					of \$18,800 to hire the		
4					county mit. crew to thin		
5					and treat fuels in the		
6					Ramsay-Shockey Open Space		
7					property. A total of 40		
8					acres will be treated in		
9					ponderosa pine and Douglasfir		
10					forests. Project Nbr. 5308420-04-Fc		

SPECIAL INSTRUCTIONS: PLEASE ENCUMBER	Expenditure Approval: Authorized Signature: <u>Rudo Tubeda</u> Date: <u>7/26/10</u>	Subtotal: \$ 18,800 Discount: \$ _____ TOTAL: \$ 18,800
--	---	---

COBY



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)	<input checked="" type="checkbox"/>

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

Name: Larimer County Natural Resources Dept

03-14-12
Kc

Address: 1800 S County Road 31
Loveland, CO 80537

Approved for Payment
C.S.F.S.
1756726
03-14-12
Kc

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: 5308420-04-Fc

Cooperator Match: ~~000000~~ \$7,312.97 *This Reimbursement*

Approved Funding: \$18,800 ~

Total Project: \$26,112.97 \$11,512.97

CSFS Account Number: 5308420-04-6683
'09SUP HAZ FUELS Fr Fc

Amount of Payment: \$4,200 ~

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

Approved by: [Signature]
(Program manager signature)

Date: 3/12/12

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

Project No. 5308420-04
(For Official Use Only-
No. from original application)

Applicant name (please print): Larimer County Natural Resources Department ✓

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	\$4,200 \$11,512.97		A Labor Cost= \$4,200 11,512.97
Operating Exp ³ (Actual)			B Oper. Exp.=
Project Cost	\$11,512.97		C Total Project (A+B)= \$4,200 11,512.97
			Amount Originally Approved = \$18,800 ✓
			Amount to be Reimbursed not to exceed \$470 Per Acre \$4,200

DLS

- ¹ Any contracted services where payment was made for services. ✓
- ² Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.
- ³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)
- ⁴ Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.
- ⁵ Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: *Mary Lamb* Date: 2/10/2012

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

Mailing Address: 1800 S. County Road 31 City: Loveland
County: Larimer State: CO Zip: 80537 Phone: (970) 679-4562

Practice certified by: *Jim Kelly*
CSFS forester

Payment Approval: *[Signature]* Amount: \$4,200.00 Date: 3/12/12
CSFS program manager

✓

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

Project No. 5368420-04

To be completed by CSFS forester:

PROGRAM:

WUI Incentives D-space: _____ I & D Prevention and Suppression - Bark Beetle: _____
 FRFTP: _____ STEVENS' Fund: _____ SFA: _____ ESF: Forest
 Restoration Grant (SB71 and HB1199): _____

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 Acres thinned = 54 Acres pruned = _____

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No. of infested trees treated: _____
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Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
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#4 Acres planted/ renovated = _____		

