



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 checked="" type="checkbox"/> <i>N</i>
Stevens Fuels Treatment Funds	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	<input type="checkbox"/>

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

*08-17-09
KC*

Name: Larimer County Natural Resources

Address: 1800 S. County Road 31

Loveland, CO 80537

N

**Approved for Payment
C.S.F.S.**

*364954
08-17-09
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: 530926 - FC CARTER LAKE Cooperator Match: \$49,528.⁷⁷
 '06 CAG SFA FRFT FC
 Approved Funding: \$49,000 *N* Total Project: \$98,528.⁷⁷

CSFS Account Number: 5309260-6693 Amount of Payment: \$3,000.⁰⁰

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

Approved by *Pat M. Webb*
 (Program manager signature)

Date: 8/11/09

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

Project No. 530926

(For Official Use Only-

No. from original application)

Applicant name (please print): Lawrence County - Megan Hemken

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	\$49,000	\$46,418.77	A Labor Cost= \$95,418.77
Operating Exp ^{3,*} (Actual)		\$3,110.00	B Oper. Exp.= \$3,110.00
Value of donated services and materials (not an actual cost)			C Total value of donations 0
Revenue Generated (from sale of wood products only) ^{4,*}			D Revenue= 0
Project Cost			E Total Project (A+B+C-D)= \$98,528.77
			Amount Originally Approved = 49,000.00
How much of your total cost was paid to CSFS for Products and/or Services? \$ 0			Amount to be Reimbursed ⁵ (.5XE) not to exceed Actual Costs * 46,000.00

¹ Any contracted services where payment was made for services.² Use up to \$ 18.77/hour for Landowner and volunteer time. This is the maximum allowable.³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.) Remaining \$3,000.00⁴ Any revenue generated from the sale of wood products is deducted from total project cost.⁵ Reimbursement amount cannot exceed amount approved. No partial payments.

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

(see older form "C") - attached

Landowner Signature: _____

Date: _____

Until June 1, 2009.

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

Mailing Address: 1800 S. CR 31City: LovelandCounty: Lawrence State: CO Zip: 80537Phone: (970) 679-4562Practice 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.

LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)

Project No. 530926

To be completed by CSFS forester:

PROGRAM:

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

FLEP: _____ FRFTP: X STEVENS' Fund: _____ SFA: _____

WUI D-space Accomplishment:

No. of D-spaces = _____ Acres slash disposal = 30 Acres fuel breaks = _____

Acres thinned = 60 Acres pruned = 60

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: _____

Acres thinned: _____

FLEP Accomplishment (Not included above):

#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 = _____



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. 530918 ²⁶
(For Official Use Only-
No. from original application)

Applicant name (please print): Larimer County - Megan Flenniken
Resource Specialist

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost	\$49,000 (LC Emerg. Svcs)	\$46,418.77 (In-kind staff + volunteer time)	A Labor Cost= \$95,418.77
Operating Exp ^{3,*}		\$3110.00 (In-kind)	B Oper. Exp.= \$3110.00
Revenue Generated (from sale of wood products only) ^{4,*}			C Revenue= 0.00
Project Cost			D Total Project (A+B-C) = \$98,528.77
			Amount Originally Approved = \$49,000.00
How much of your total cost was paid to CSFS for Products and/or Services? \$0.00			Amount to be Reimbursed ⁵ (.5XD) \$49,000.00 \$46,000.00

¹ Any contracted services where payment was made for services.

² Use up to \$ 17.55/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 Any revenue generated from the sale of wood products is deducted from total project cost.

⁵ Reimbursement amount cannot exceed amount approved. There are no partial payments for FLEP or without prior approval.

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

Landowner Signature: Megan Flenniken

Date: 3/18/08

Mailing Address: 1800 S. CR 31

City: Loveland

County: Larimer State: CO Zip: 80537

Phone: (970) 679-4562

Practice certified by: Diana C. Selby
CSFS Service Representative

Payment Approval: _____ Amount: _____ Date: _____

CSFS

Return this form, along with your completed Cost Documentation Form to your local Colorado State Forest Service District Office.
Landowner Assistance Program funds may be reportable as taxable income. Please consult your tax advisor.



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 checked="" 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"/>

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

Name: Larimer County Parks & Open Lands Dept. / Megan Flenniken

Address: 1800 S. County Rd. 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: 530926

Cooperator Match: \$49,000

Approved Funding: \$49,000

Total Project: \$98,000

CSFS Account Number: 530926

Amount of Payment: \$46,000

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

Approved by _____
(Program manager signature)

Date: _____

PROJECT AWARD

between

Larimer County Parks and Open Lands
and the

COLORADO STATE FOREST SERVICE

Award Number: 53092650370 and 5382

Estimated Project Cost: \$80,000

Federal (NFP) Award: \$40,000

Minimum Recipient Match: \$40,000



THIS PROJECT AWARD is made and entered into this 5th day of April, 2007, by and between **Larimer County Parks and Open Lands**, herein referred to as the "**Recipient**," and the **Colorado State Forest Service**.

PURPOSE: The mission of the **Colorado State Forest Service (CSFS)** is to achieve stewardship of Colorado's environment through forestry outreach and service. Therefore, CSFS is responsible for reducing the impacts of wildfires on Colorado's communities and environment. The CSFS is also responsible for implementing Colorado's portion of the National Fire Plan in firefighting, rehabilitation and restoration, hazardous fuel reduction, community assistance, and accountability. The CSFS will achieve much of this effort through cooperators and partners.

CSFS has received Federal funds from the United States Department of Agriculture (USDA) for accomplishing the purposes of National Fire Plan. These funds have come from the USDA-Forest Service, as authorized by the Cooperative Forestry Assistance Act of 1978, Public Law 95-313; Food, Agriculture, Conservation, and Trade Act of 1990, as amended, Public Law 101-624 (CFDA# 10.664).

The **Recipient** has submitted a proposal to CSFS that addresses the mission, goals and purposes of the National Fire Plan. The proposal has been reviewed and accepted by CSFS during an open and competitive grant application process. The **Recipient's** proposal, including any revisions that may have been made to date, is hereby incorporated by reference and serves as the basis for this award. The proposal, as approved, includes a "work plan and expenditure schedule", and a "proposal budget".

4. Differences between **Recipient** and the **CSFS**, which, while not amounting to breach of award, nevertheless make it, in the opinion of the **CSFS**, difficult or undesirable for the relationship to continue.
- D. Give the **CSFS** and USDA-FS or the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to this award. Retain all records related to this award for a period of three years after completion of the terms of this award in accordance with the applicable OMB Circular: A-21 (Cost Principles, higher education) or A-110 (Adm Req't, non-profit organizations).
- E. **Recipient** will hold and save the **CSFS** free from any and all claims or causes of action whatsoever resulting from the obligations undertaken by it under this award or resulting from the work provided for this award.
- F. Acceptance of funding through this award may be considered income by the IRS. The **Recipient** should consult with a tax advisor.

IN WITNESS THEREFORE, the parties hereto have executed this award on the day, month and year written above.

Colorado State Forest Service

BY: Byrd Lefebvre
for Jeff Jahnke
State Forester

On: 4/27/07
(date)

Award Recipient

BY: Frank Lancaster
Frank Lancaster
County Manager

On: 4-19-07
(date)

Attachments:

- A - **Approved Project** (includes original proposal and any revisions; a "Detailed Work Plan and Expenditure Schedule, and a Proposal Budget, if applicable)
- B - **Grant Report/Reimbursement Request Forms** (duplicate as necessary)
 - **LOA Programs Accomplishment Report for Reimbursement: Form C**
 - **LOA Programs Cost Documentation: Form D**
 - **CSFS Program Payment Request: Form 828**

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05

Date: <u>4/29/2009</u>		Requested By: <u>Diana Selby</u>		Resale to:		CSFS Invoice #:	
Vendor: <u>Larimer County Parks & Open Lands</u> <u>1800 S. County Rd. 31</u> <u>Loveland, CO 80537</u> (PLEASE PROVIDE COMPLETE ADDRESS)				Ship To: <u>Fort Collins District</u> (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)			
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:	
Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB				Delivery Date:		Deliver to: Initials <u> </u> Bldg <u> </u> Room <u> </u> Phone <u> </u>	
#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	530926	5980			Larimer County will treat 50 acres	\$3,000	
2					of hazardous fuel in the ponderosa		
3					pine forest type at Carter Lake.		
4					work will involve mechanical thinning,		
5					& limbing, and volunteers will		
6					pile slash, stack firewood, and		
7					drag materials. Piles will be		
8					burned and firewood given to		
9					neighbors.		
10							
SPECIAL INSTRUCTIONS:				Expenditure Approval: Authorized Signature: _____ Date: _____			Subtotal: \$ <u>3,000</u> Discount: \$ _____ TOTAL: \$ <u>3,000</u>



- Front Range Fuels Treatment Partnership
- Upper South Platte Watershed Restoration Project
- Denver Water Vegetation Management



MEMORANDUM

DATE: 8/28/2006

TO: Jon Stocking & Kathy Frasier

FROM: Chuck Dennis

SUBJECT: Fort Collins District FRFTP Project Funds

We have approved several projects on the Fort Collins District to be funded from FRFTP Funds (Funding Source is the 530908 Admin Account). This will require, I believe, a new account to be set up for the Ft. Collins District. The projects approved and their operating and indirect amounts are:

530926

Project Name	Acreage	Operating \$\$	Indirect \$\$	Total \$\$ Provided
Magic Sky Girl Scout Camp	100	\$40,000.00	\$9,200	\$49,200.00
Ben Delatour Boy Scout Camp	80	\$39,837.40	\$9,162.60	\$49,000.00
Carter Lake Fuels Treatment	50	\$39,837.40	\$9,162.60	\$49,000.00 ✓
Total	230	\$119,674.80	\$27,525.20	\$147,200.00

Carter Lake I

Extend to 4/109



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	
Forest Land Enhancement Program (a.k.a.: FLEP)	
Insect Disease and Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
Stewardship Incentives Program (SIP)	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	

Name: Larimer County Parks and Open Lands Dept./Meegan Flenniken

Address: 1800 S. County Rd. 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: N/A

Cooperator Match: $\$40,000 + 9,000 = \$49,000$

Approved Funding: $\$40,000 + \$9,000 = \underline{\$49,000}$ Total Project: $\$80,000 = \$98,000$

CSFS Account Number: 530926

Amount of Payment: $\$49,000$

Circle one: 1st Payment

2nd Payment

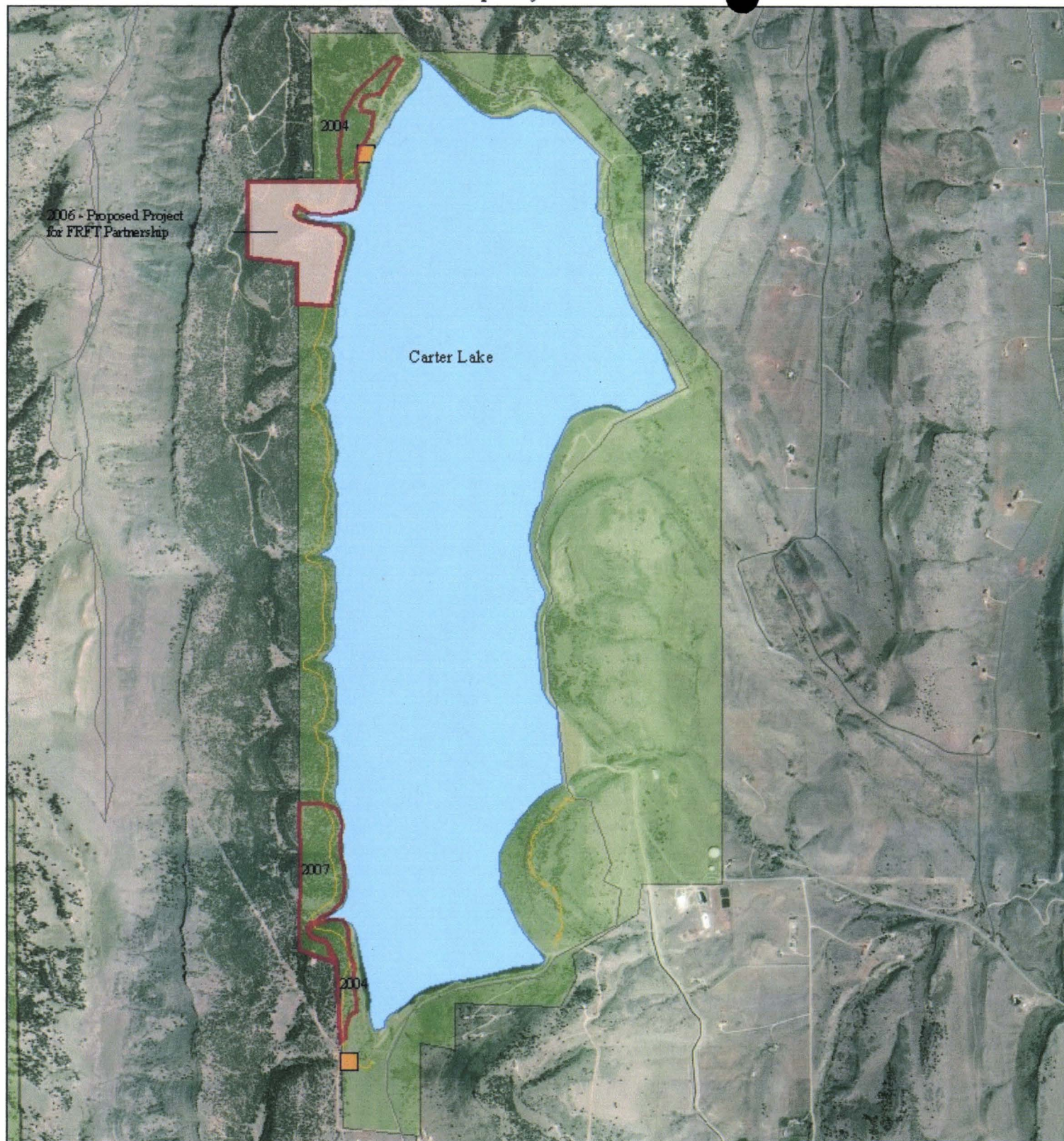
3rd Payment

Final Payment

Approved by _____
(Program manager signature)

Date: _____

Colorado State Forest Service - Front Range Fuels Treatment Partnership
Carter Lake Fuels Reduction and Forest Stewardship Project



Forest Management

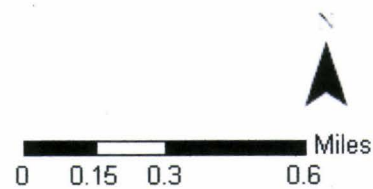
- 2006 50-acre Forest Management Project
- Forest Management Phases by Year

Land Status

- Parks and Open Spaces Managed by Larimer County

Other Features

- Trail
- Trailhead
- Roads
- Open Water





DEPARTMENT OF NATURAL RESOURCES

• Parks & Visitor Services • Open Lands Program • Weed Management & Forestry
1800 South County Road 31
Loveland, CO 80537
(970) 679-4570/ (970) 679-4574 FAX
www.larimer.org/naturalresources

July 29, 2009

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

Dear Diana,

Please find attached the final reimbursement report and the attached forms for reimbursement for the Larimer County Natural Resources Department Carter Lake Fuels Treatment and Forest Stewardship Project (FRFTP Grant Project #530908).

Project Summary:

During the months from January to July 2009, 68 acres were treated within the project area at Carter Lake. Trees were mechanically removed by hand crews to reduce stand densities to an average basal area of 50 and patch cuts created openings in unnaturally dense stands of ponderosa that were infected with dwarf mistletoe. Trees and limbs were cut into firewood lengths and removed by volunteers, piled or scattered throughout the site.

Grant dollars were used to contract the Larimer County Emergency Services Mitigation Crew to conduct thinning efforts. In-kind match was comprised of a combination of Larimer County staff time to assist in project implementation, and Alternative Sentencing Unit time stacking logs and slash.

A total of \$12,491.39 is requested for this final reimbursement. This is \$3,000 more than proposed in the application but represents the 18 additional acres treated (68 acres instead of 50). This request corresponds with the \$3,000 set aside for previous forestry work at Carter Lake, dedicated for pile burning. Pile burning was not completed in 2009 due to incompatible weather, but will be scheduled in the future and all costs will be covered by Larimer County.

It is a pleasure partnering with the Colorado State Forest Service on implementation of forest management activities on our public lands.

Sincerely,

Jeffrey Boring
Resource Specialist
Larimer County

Overall Summary Sheet			
Carter Lake Fuels Treatment and Forest Stewardship Project			
FRFTP Grant Award #530908			
First Reimbursement Submittal (work completed for January and February 2009)			
	Contract Work/Grant Share*	Hard/In-Kind Match**	
Personnel/Labor	\$18,308.61	\$18,173.56	
Equipment	\$2,200.00	\$2,400.00	
Operating			
Total	\$20,508.61	\$20,573.56	
Reimbursement Request***	\$20,508.61		
*See attached invoices from contract work by Larimer County Emergency Services (Jan-Feb 09)			
**See attached spreadsheet showing both Hard Match and In-Kind Match			
***Amount Requested for Mid-term Reimbursement			

**Carter Lake Fuels Treatment and Forest Stewardship Project
FRFTP Grant Award #530908**

Hard dollar and in-kind match

In-Kind Labor Match

Contributor	Hours	Unit Cost	Total
Larimer County Natural Resources Staff			
<i>Meegan Flenniken</i>	13	\$48.30	\$627.90
<i>Rick Goltz</i>	29	\$38.56	\$1,118.24
Public Wood Removal	330	\$19.51	\$6,438.30
Larimer County Alternative Sentencing Units	512	\$19.51	\$9,989.12
Sub Total			\$18,173.56

Contributor	Hard Dollar Match Quantity	Unit Cost	Total
Larimer County Emergency Services Dollars			
2 vehicles for 2 months			\$2,400.00
Sub Total			

TOTAL IN-KIND MATCH	\$20,573.56
----------------------------	--------------------

**Carter Lake Forest Management
ASU Hours**

Date	Number of Inmates	Approximate Hours	Total Hours
012509	20	4	80
012809	15	4	60
020109	17	4	68
020809	18	4	72
021109	16	4	64
021809	10	4	40
022209	19	4	76
022509	13	4	52
Total	128	32	512

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530908

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

1. Project #: 530908	2. Project Funding Amount: \$30,000	3. Community Protected: Berthoud and Loveland
4. Make Payment To: Name: Larimer County Natural Resources Address: 1800 S. County Road 31 Loveland, CO 80537		5. Period of Performance: From: 2-Jan-09 To: 3-Mar-09

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

During the months of January and February, 2009, 52 acres (see attached map) were treated within the project area at Carter Lake. Trees were mechanically removed to hand crews to reduce stand densities to an average basal area of 50 and patch cuts created openings in unnaturally dense stands of ponderosa that were infected with dwarf mistletoe. Trees were cut into firewood lengths and removed by volunteers and the public.

Grant dollars were used to contract the Larimer County Emergency Services Mitigation Crew to conduct thinning efforts. In-kind match was comprised of a combination of Larimer County staff time to assist in project implementation, volunteers, and Alternative Sentencing Unit time stacking logs and slash. Hard dollar match came directly from the Larimer County Emergency Services Department.

7. Reimbursement Request:

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

	Current Period				Project to Date			
	Reimbursement Amount Requested	Matching Funds		Total Costs	Reimbursement Amount Requested	Matching Funds		Total Costs
	For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)		For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)	
Labor*	\$18,308.61	0	\$18,173.56	\$36,482.17				
Material**	\$2,200.00	0	\$2,400.00	\$4,600.00				
Total	\$20,508.61	0	\$20,573.56	\$41,082.17				

Donated time and materials can only be counted towards the matching component.

* Use actual costs or \$17.55/hour for donated or volunteers' time.

** Use actual costs or fair market value of donated materials, supplies, or equipment use.

8. Amount Paid to CSFS for Products and/Or Services : \$ 0

9. I request reimbursement in the amount of \$20,508.61 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature:

Date:

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

Work meets minimum standards as set forth by CSFS.

Signature:

Date:



DEPARTMENT OF NATURAL RESOURCES

• Parks & Visitor Services • Open Lands Program • Weed Management & Forestry
1800 South County Road 31
Loveland, CO 80537
(970) 679-4570/ (970) 679-4574 FAX
www.larimer.org/naturalresources

March 6, 2009

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

Dear Diana,

Please find attached the mid-term reimbursement report and the attached forms for reimbursement for the Larimer County Natural Resources Department Carter Lake Fuels Treatment and Forest Stewardship Project (FRFTP Grant Project #530908).

Project Summary:

During the months of January and February, 2009, 48 acres (see attached map) were treated within the project area at Carter Lake. Trees were mechanically removed to hand crews to reduce stand densities to an average basal area of 50 and patch cuts created openings in unnaturally dense stands of ponderosa that were infected with dwarf mistletoe. Trees were cut into firewood lengths and removed by volunteers and the public.

Grant dollars were used to contract the Larimer County Emergency Services Mitigation Crew to conduct thinning efforts. In-kind match was comprised of a combination of Larimer County staff time to assist in project implementation, volunteers, and Alternative Sentencing Unit time stacking logs and slash. Hard dollar match came directly from the Larimer County Emergency Services Department.

Please call if any questions or concerns. 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 Specialist

FILE COPY

416178

***** FILE COPY NON-NEGOTIABLE *****

4/16/18

Date Requested: 03/24/09

V LARIMER COUNTY
E 1800 S COUNTY RD 31
N LOVELAND CO 80537
D
O
R

COPY

S COLORADO STATE UNIVERSITY
H CENTRAL RECEIVING
I REFERENCE DOCUMENT NUMBER: AFE 416178
P FORT COLLINS CO 80523-6011

Contact: BOYD LEBEDA
Phone: (970)491-3006
Department: CO State Frst Svc

TO:

Financial Assistance Program

Multiple Payments

Please Note in the Address:

Larimer County Natural Resources
Attn: Meegan Flenniken

Item #	Description	Qty	UOM	Unit Price	Extension	Acct #	Sub	User
1)	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; Front Range Fuels Treatment Partnership (a.k.a. FRFTP); 06CPG SFANFP FRFT; Project # 530979-FC; 1st Payment	1	LOT	20508.6100	20508.61	530979	5980	
TOTAL:					\$20,508.61			

NOTIFY THE DEPARTMENT
IMMEDIATELY IF THERE ARE
ANY EXCEPTIONS TO THIS AFE

SIGNATURE

DATE



COPY

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 checked="" 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"/>

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

03-24-09

(K0)

Name: Larimer County Parks and Open Lands
LARIMER COUNTY NATURAL RESOURCES

Address: 1800 S. County Road 31
Loveland, CO 80537

Approved for Payment
C.S.F.S.

A 416178

03-24-09

(K0)

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: 530979 - FC ~Cooperator Match: \$20,573⁵⁶ ~Approved Funding: \$30,000 ~Total Project: \$41,082¹⁷ ~CSFS Account Number: 530979 - 5980 ~Amount of Payment: \$20,508⁶¹ ~

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

Approved by

[Signature]
(Program manager signature)

Date:

3/19/09

Fax: 491-8645
 Wk: 491-8139

From: Megan Flemmick
 Wk: 679-4562

EXHIBIT B

GRANT REPORT/REIMBURSEMENT REQUEST
 COMPETITIVE GRANTS

Project Number: 530908

530979

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

1. Project #: 53090879	2. Project Funding Amount: \$30,000	3. Community Protected: Berthoud and Loveland
4. Make Payment To: Name: Larimer County Natural Resources Address: 1800 S. County Road 31 Loveland, CO 80537		5. Period of Performance: From: 2-Jan-09 To: 3-Mar-09

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

During the months of January and February, 2009, 52 acres (see attached map) were treated within the project area at Carter Lake. Trees were mechanically removed to hand crews to reduce stand densities to an average basal area of 50 and patch cuts created openings in unnaturally dense stands of ponderosa that were infected with dwarf mistletoe. Trees were cut into firewood lengths and removed by volunteers and the public.

Grant dollars were used to contract the Larimer County Emergency Services Mitigation Crew to conduct thinning efforts. In-kind match was comprised of a combination of Larimer County staff time to assist in project implementation, volunteers, and Alternative Sentencing Unit time stacking logs and slash. Hard dollar match came directly from the Larimer County Emergency Services Department.

7. Reimbursement Request:

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

	Current Period				Project to Date			
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*	\$18,308.61	0	\$18,173.56	\$36,482.17				
Material**	\$2,200.00	0	\$2,400.00	\$4,600.00				
Total	\$20,508.61	0	\$20,573.56	\$41,082.17				

Donated time and materials can only be counted towards the matching component.

* Use actual costs or \$17.55/hour for donated or volunteers' time.

** Use actual costs or fair market value of donated materials, supplies, or equipment use.

8. Amount Paid to CSFS for Products and/Or Services: \$0

9. I request reimbursement in the amount of \$20,508.61 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: 

Date: 3/12/09

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

Work meets minimum standards as set forth by CSFS.

Signature: 

Date: 3/13/09

LARIMER COUNTY SHERIFF'S OFFICE

Alternative Sentencing Unit
2405 Midpoint Drive, Fort Collins, CO 80525

TO:
LCSO Fire Mitigation
ATTN: Tony Simons
Emergency Services
1303 N Shields
Fort Collins, CO 80524

CREW DATES	# OF CREWS	RATE	AMOUNT
March 11, 2009 - 8 inmates	1	\$50.00	\$50.00
March 22, 2009 - 18 inmates	1	\$50.00	\$50.00
March 24, 2009 - 17 inmates	1	\$50.00	\$50.00
March 29, 2009 - 17 inmates	1	\$50.00	\$50.00
Total of 308 inmates divided into crews of 20 = $15.4 \times \$50.00 = \770.00			
TOTAL			\$770.00

LARIMER COUNTY SHERIFF'S OFFICE

Alternative Sentencing Unit
2405 Midpoint Drive, Fort Collins, CO 80525

TO:
LCSO Fire Mitigation
ATTN: Tony Simons
Emergency Services
1303 N Shields
Fort Collins, Co 80524

FOR:
Workender / Midweek Crews 2nd quarter 2009

CREW DATES	# OF CREWS	# OF INMATES	AMOUNT
April 1, 2009	1	17	
April 5, 2009	1	16	
April 8, 2009	1	18	
April 12, 2009	2	31	
April 15, 2009	1	14	
April 19, 2009	1	15	
April 26, 2009	2	19	
April 29, 2009	1	16	
May 3, 2009	1	14	
May 6, 2009	1	14	
May 10, 2009	1	16	
May 13, 2009	1	11	
May 24, 2009	1	15	
May 27, 2009	1	10	
June 3, 2009	1	11	
June 7, 2009 - 12 Inmates	1	12	
TOTAL			See page 2

LARIMER COUNTY SHERIFF'S OFFICE

Alternative Sentencing Unit
2405 Midpoint Drive, Fort Collins, CO 80525

TO:

LCSO Fire Mitigation
ATTN: Tony Simons
Emergency Services
1303 N Shields
Fort Collins, CO 80524

CREW DATES	# OF CREWS	# OF INMATES	AMOUNT
June 10, 2009	1	11	
June 14, 2009	1	16	
June 17, 2009 -	1	11	
June 21, 2009	1	12	
June 24, 2009	1	7	
June 28, 2009	1	13	
Total of 319 Inmates divided into crews of 20 = $15.95 \times \$50.00 = \797.50			
	24 crews	319	
TOTAL			\$797.50

LARIMER COUNTY SHERIFF'S OFFICE**Alternative Sentencing Unit
2405 Midpoint Drive, Fort Collins, CO 80525****TO:**LCSO Fire Mitigation
ATTN: Tony Simons
Emergency Services
1303 N Shields
Fort Collins, Co 80524**FOR:**

Workender / Midweek Crews first quarter 2009

CREW DATES	# OF CREWS	RATE	AMOUNT
January 11, 2009 - 18 inmates	1	\$50.00	\$50.00
January 14, 2009 - 12 inmates	1	\$50.00	\$50.00
January 18, 2009 - 14 inmates	1	\$50.00	\$50.00
January 21, 2009 - 16 inmates	1	\$50.00	\$50.00
January 25, 2009 - 20 inmates	1	\$50.00	\$50.00
January 28, 2009 - 15 inmates	1	\$50.00	\$50.00
February 1, 2009 - 17 inmates	1	\$50.00	\$50.00
February 4, 2009 - 18 inmates	1	\$50.00	\$50.00
February 8, 2009 - 18 inmates	1	\$50.00	\$50.00
February 11, 2009 - 16 inmates	1	\$50.00	\$50.00
February 18, 2009 - 10 inmates	1	\$50.00	\$50.00
February 22, 2009 - 19 inmates	1	\$50.00	\$50.00
February 25, 2009 - 13 inmates	1	\$50.00	\$50.00
March 1, 2009 - 10 inmates	1	\$50.00	\$50.00
March 4, 2009 - 16 inmates	1	\$50.00	\$50.00
March 8, 2009 - 16 inmates	1	\$50.00	\$50.00
TOTAL			See page 2

Overall Summary Sheet
Carter Lake Fuels Treatment and Forest Stewardship Project
FRFTP Grant Award #530908

Final Reimbursement Submittal (work completed for March-July 2009)

	Contract Work/Grant Share*	Hard/In-Kind Match**
Personnel/Labor	\$12,491.39	\$71,185.55
Equipment		
Operating		
<hr/>		
Total	\$12,491.39	\$71,185.55
<hr/>		
Final Reimbursement Request	\$12,491.39	

*See attached invoices from contract work by Larimer County Emergency Services (Mar-July 09)

**See attached spreadsheet showing both Hard Match and In-Kind Match

**Carter Lake Fuels Treatment and Forest Stewardship Project
FRFTP Grant Award #530908**

Hard dollar and in-kind match

In-Kind Labor Match

Contributor	Hours	Unit Cost	Total
Larimer County Natural Resources Staff			
<i>Meegan Flenniken</i>	5	\$48.30	\$241.50
<i>Jeffrey Boring</i>	5	\$32.98	\$164.90
Larimer County Alternative Sentencing Units	4,033	\$17.55	\$70,779.15

TOTAL IN-KIND MATCH

\$71,185.55



Colorado State Forest Service Program Payment Request

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

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

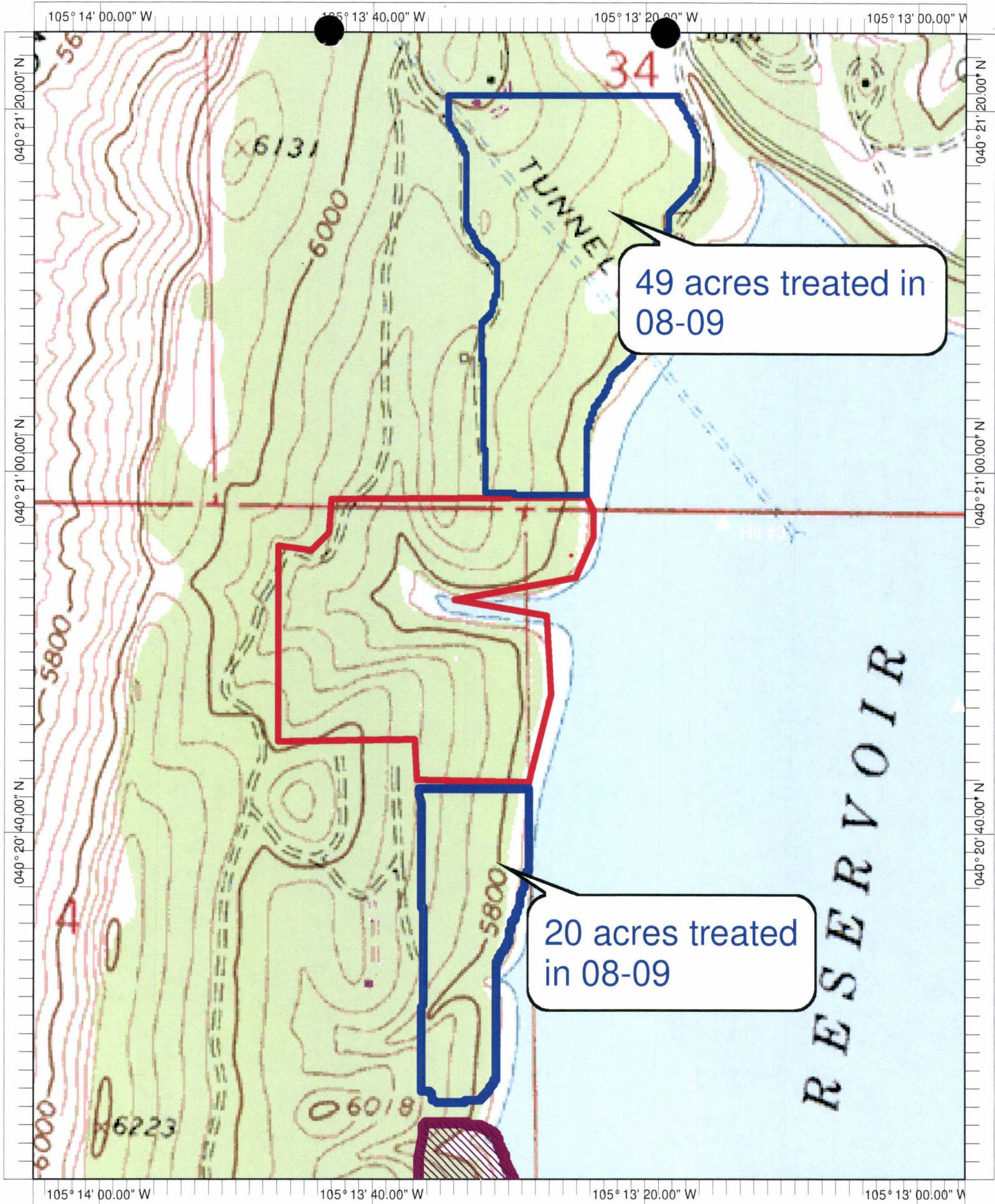
Grant Number: 530979 Cooperator Match: \$71,185.⁵⁵

Approved Funding: \$30,000 Total Project: \$80,676.⁹⁴

CSFS Account Number: 530979 - WAB Amount of Payment: \$9,491.³⁹

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

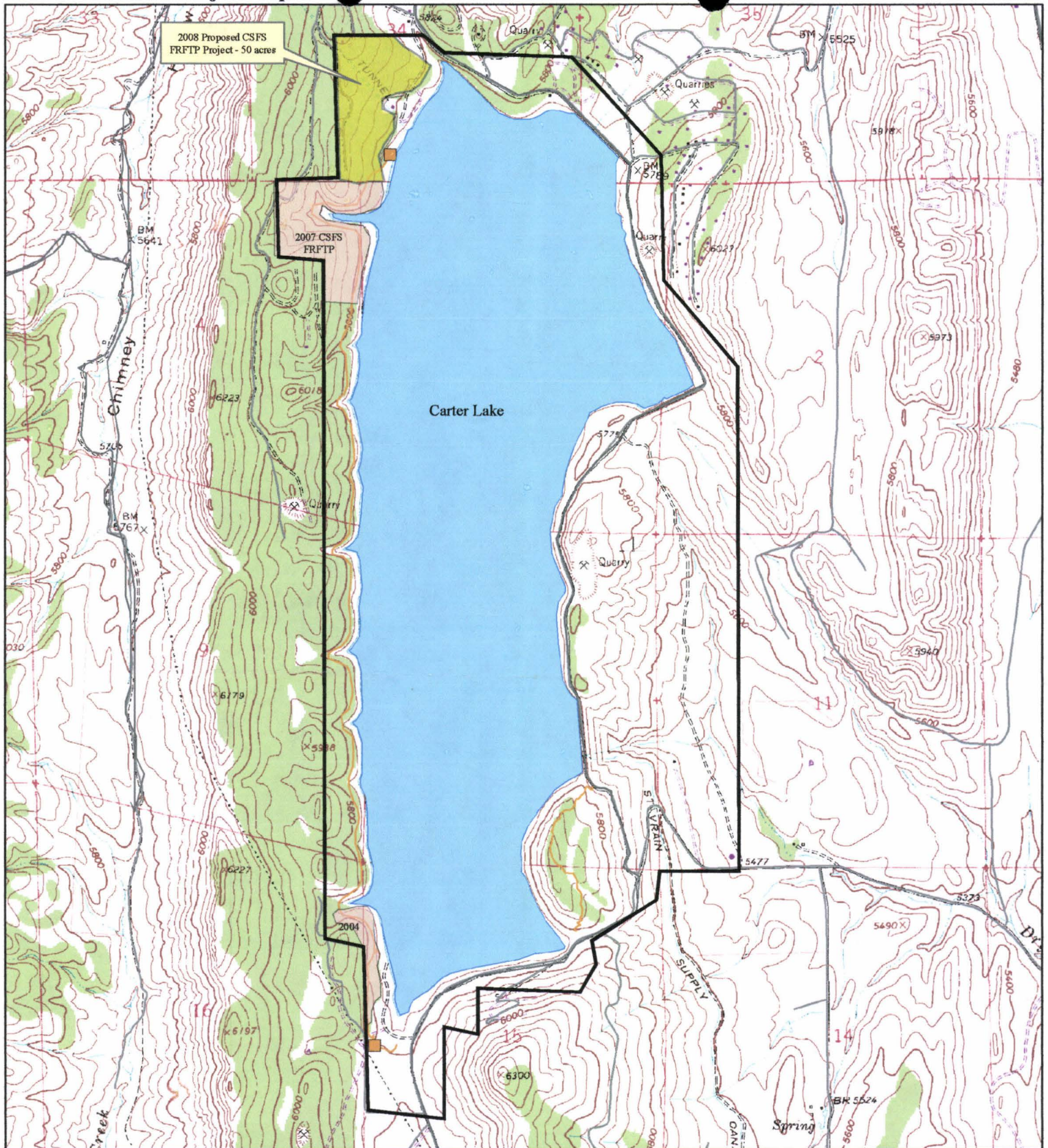
Approved by _____ Date: _____
(Program manager signature)



Name: CARTER LAKE RESERVOIR
Date: 7/6/2009
Scale: 1 inch equals 667 feet

Location: 040° 20' 52.66" N 105° 13' 30.79" W WGS84
Caption: Carter Lake 2008-2009
69.0 acres treated.

Carter Lake Park CSFS 2008 FRFTP Project Map



Forest Management

- Proposed 2008 CSFS Forest Stewardship Project
- Forest Management Completed

Land Status

- Larimer County Parks and Open Spaces

Other Features

- Trail
- Trailhead
- Roads
- Open Water
- Parcels

0 0.1 0.2 0.4 Miles

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

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

Applicant Information	
Applicant:	Larimer County Parks and Open Lands Department
Contact Person:	Dan Rieves or Meegan Flenniken or Tony Simons
Address:	1800 S. County Road 31
City/Zip Code:	Loveland, CO 80537
Phone (Work/Cell):	(970) 679-4570
Email:	drieves@larimer.org or mflenniken@larimer.org or simonsap@co.larimer.co.us
Fax:	(970) 679-4574

Community At Risk Information			
Name of Project:	Carter Lake Fuels Treatment and Forest Stewardship Project		
Community Name(s):	Loveland		
County:	Larimer	Congressional District:	4th
Latitude (decimal degrees):	40.35516	Longitude (decimal degrees):	-105.21432
Threat Description (check all that apply)			
Homes:	X	Number of:	125
Infrastructure:	X	Estimated value of:	\$150,000
Businesses:	X	Number of:	3
Economic Viability:	X	Estimated value of:	\$700,000
Watersheds:	X	Number of:	1
Historic Structures:	<input type="checkbox"/>	Number of:	
Other (Describe):	Additional infrastructure includes the Carter Lake Sail Club building and a small campground.		

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	Projected Match
\$ 30,000	\$ 30,000
<p>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)</p> <p>Carter Lake Park is owned by the Bureau of Reclamation and managed by Larimer County Parks and Open Lands Department. The Park has a Forest Management Plan (2004) prepared by the Colorado State Forest Service (CSFS) which outlines the highest priorities for management as: reducing fuel loads thus reducing wildfire hazard; controlling insect and disease (mistletoe, mountain pine beetle and western gall rust); and, improving the native vegetation understory and wildlife habitat. Approximately 75 acres have been treated to-date by thinning and stacking slash. Treatments focused at the highest priority areas identified within the forest management plan and areas that protect surrounding communities. This proposed project, if funded, would build upon work already completed and represent a significant expansion and continuation of forest management on this property. This project is a priority identified in the Larimer County Fire Plan along with two Community Wildfire Protection Plans—Berthoud, and Loveland.</p> <p>The predominant forest stand type present at Carter Lake Park is ponderosa pine. The topography of the property includes numerous drainages bisecting east to west in the hogback slope creating a scalloped pattern. The highest elevation on the property is 6,000 feet near the north end of the Park boundary, and the lowest elevation is 5,770 feet primarily along the eastern edge of the forest. Slopes range from less than 10% up to 40%.</p>	

Scope of Work / Project Timeline

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

4

The project area includes 50 acres at the north end of the property's western ridgeline which is dense ponderosa pine forest that exhibits patches of diseased trees. A small portion of this area (~10 acres) were limbed by volunteers in 2004, however dense stands still exist within the limbed areas. Treatment as outlined in the Carter Lake Forest Management Plan will include thinning of trees to a 15-foot crown spacing and stacking of slash for either chipping or pile burning (see the attached project map for location information and treatment site details). Thinning will concentrate on dog hair stands, diseased trees and poor form trees (forked top/bent over/etc.). Trees will be marked by either Larimer County or the Colorado State Forest Service to allow for species and age diversity, riparian sensitivity, and increased crown spacing with increased slope. Any large dead trees that have wildlife potential, and do not pose a safety hazard in proximity to the trail, will be left as snags. Slash will be piled and stacked for either chipping (where feasible and terrain allows chipper access) or pile burning (in compliance with applicable smoke permits and by agreement from the Bureau of Reclamation).

This fuels reduction project will utilize the Larimer County mitigation crew to fell the trees and the Alternative Sentencing Unit inmates to stack slash and volunteers to remove firewood. This project will serve as a demonstration area for the many visitors and locals who recreate at the Park. Fuel reduction on these parklands will also benefit and help protect the surrounding private properties, reduce the risk of extreme soil erosion into Carter Lake in the event of a large wildfire, curtail the spread of diseases, and promote the health of native plants in the understory thereby improving wildlife habitat.

The County will dedicate staff time as hard dollar match and both local ASU crew time and other volunteer hours towards the in-kind match for the completion of this project.

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

Maintenance of this area post-treatment will be undertaken by the Parks and Open Lands Department based on regular reviews and the outcome of future Forest Management Plan updates.

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

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

Provide a timeline for the project

Thinning activities and stacking of slash piles will take place in summer months after grant award. Stacking slash and firewood/biomass removal will take place throughout the project. If pile burning takes place it will be performed as the weather allows, and is anticipated to occur in winter 2008/2009.

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.).

Larimer County Parks and Open lands (time/equipment, funding); Larimer County Emergency Services (time/equipment, funding); Alternative Sentencing Unit (time/equipment); Colorado State Forest Service (time); Berthoud Fire Department (CWPP); Loveland Fire Department (CWPP); Bureau of Reclamation (coordination and support for project).

Community Wildfire Protection Plan (CWPP)

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

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

6	Project Category (check all that apply and answer related questions)			
	Hazard Fuels Reduction X			
	Number of acres to be treated:	50	Estimated cost per acre:	\$600 (if pile burning)
	Number of communities directly affected by this project:		3 - North Carter Lake, Rainbow , Loveland	
	Information & Education X			
	Number of citizens to be reached:	Signs will be installed along the Sundance Trail and in the project vicinity educating visitors on the benefits of forest management and effectually serve as a demonstration site for the public and other agencies.		
	Planning <input type="checkbox"/>			
	Number of residences affected:	125		
	Project Type (check all that apply)			
	Assessment / Scoping:	<input type="checkbox"/>	Implementation / Treatment:	<input checked="" type="checkbox"/>
Homeowner / Community Action:	<input type="checkbox"/>	Monitoring / Evaluation:	<input type="checkbox"/>	
Information / Education:	<input type="checkbox"/>			

7	Grant Contributors (Matching Share)						
	(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception)						
	Please specify each match contributor and the dollar amount of each contribution. PLEASE FILL ALL FIELDS						
	Contributors: (Please specify)	Larimer Cty Parks & Open Lands Dept. Staff Match	Larimer Cty Parks & Open Lands Dept. Volunteers	Larimer Cty Sheriffs Dept. Staff Match	Larimer Cty Sheriffs Dept. ASU Crew		TOTAL
	Dollars (HardMatch):	0	0	0	0	0	\$ 0
	In-Kind (SoftMatch):	2,000	5,500	4,000	18,500	0	\$ 30,000
	TOTAL:	\$ 2,000	\$5,500	\$ 4,500	\$18,500	\$ 0	\$ 30,000

8	Total Project Expense (break down matching share totals from block seven)			
	Please fill all fields	Grant Share (\$ Amount Requested)	Match (from block seven)	
			Dollars	In-Kind
	Personnel / Labor:	28,500	0	30,000
	Operating:	1,500	0	0
	Travel:	0	0	0
	Contractual Services:	0	0	0
	Equipment:	0	0	0
	Indirect Costs:	0	0	
	TOTAL:	\$30,000	\$0	\$ 30,000

Attach Project Map Showing Specific Treatment Areas

ATTACHMENT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number:

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

1. Project #:	2. Project Funding Amount:	3. Community Protected:																																																				
4. Make Payment To: Name: Address:		5. Period of Performance: From: To:																																																				
6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.)																																																						
7. Reimbursement Request: Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.																																																						
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Signature: _____ Date: _____																																																						

FRFTP Grant Allocations

Date: 9/17/2007

Funding Source: 06 CPG SFA, 530908

Ranking	Project Name	CSFS District/Office	County	Pass-Thru?	\$\$ Requested	\$\$ Amount Awarded	Associated Indirect	\$\$ Balance Available	Comments
	Opening Balance							\$207,332.50	
1	Old Wagon Road Fuelbreak	Woodland Park	Teller	Y	\$15,889.00	\$12,926.83	\$2,973.17	\$191,432.50	
2	Elk Valley Fuelbreak	Woodland Park	Teller	Y	\$100,000.00	\$60,975.61	\$14,024.39	\$116,432.50	Fuelbreak Portion of Project Only, No ROW Clearing
3	Shamrock Ranch	Woodland Park	El Paso	Y	\$80,000.00	\$32,520.33	\$7,479.67	\$76,432.50	Exceeds Maximum C/S Rate, funded maximum available
4	Carter Lakes	Fort Collins	Larimer	Y	\$35,000.00	\$24,390.24	\$5,609.76	\$46,432.50	Exceeds Maximum C/S Rate, funded maximum available
5	Woodlands/Escavera Demo	Franktown	Douglas	N	\$10,000.00	\$10,000.00	\$2,300.00	\$34,132.50	Add Educational Component
6	Chase Property Fuels Reduction (Staunton)	State Parks/Golden	Jefferson	N	\$9,900	\$9,900.00	\$2,277.00	\$21,955.50	Project submitted by State Parks
7	County Road 5 Fuels Reduction (Roxborough)	State Parks/Franktown	Douglas	N	\$8,400	\$8,400.00	\$1,932.00	\$11,623.50	Project submitted by State Parks
8	Homestead Area Fuels Reduction (Cheyenne Mtn)	State Parks/Woodland Park	El Paso	N	\$9,450	\$9,450.00	\$2,173.50	\$0.00	Project submitted by State Parks
9	Hermit Park Open Space	Fort Collins	Larimer	N/A	\$25,000.00	\$0.00	N/A	N/A	Exceeds Maximum C/S Rate, Fund through 07 Stevens
10	Platte Canyon Thinning Program	Broomfield	Park	N/A	\$100,000.00	\$0.00	N/A	N/A	Withdrawn, Funded Through State Watershed Grants
11	Woodmoor Mtn Fuelbreak	Franktown	Douglas	N/A	\$5,000.00	\$0.00	N/A	N/A	ROW Clearing
12	Red Feather Chipping Days	Fort Collins	Larimer	N/A	\$1,140.00	\$0.00	N/A	N/A	Can't identify acres treated, standards of treatment
13	Black Forest Evacuation Route	Woodland Park	El Paso	N/A	\$10,000.00	\$0.00	N/A	N/A	ROW Clearing
14	Black Forest Slash/Mulch	Woodland Park	El Paso	N/A	\$35,000.00	\$0.00	N/A	N/A	Can't identify acres treated, standards of treatment
	TOTALS				\$444,779.00	\$168,563.01	\$38,769.49	N/A	