



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/>

10-24-11
KC

Name: Krotter-Johnson Family Cabins, LLC

Address: 4474 Greenbriar Boulevard
Boulder, CO 80305

Approved for Payment
C.S.F.S.

1558026
10-24-11
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 ① 530854-007 ② 530829-03-1 FC Cooperator Match: \$ 3,008.50

Approved Funding: \$ 2,991.50 Total Project: \$ 6,000

CSFS Account Number ① 530854-007 ② 530829-03-1-6693 Amount of Payment: \$ 2,991.50

107CPG SFA-NFP CG3
108CPG SFA-NFP CG2 FC

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

Approved by [Signature]
(Program manager signature)

Date: 10/21/2011
10/6/11



EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530854-007/530829-03-1

Fe

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 #: 530854-007/530829-03-	2. Project Funding Amount: <i>✓</i> \$2,991.50	3. Community Protected: Estes Park Valley
4. Make Payment To: Name: Krotter-Johnson Family Cabins, LLC Address: 4474 Greenbriar Boulevard Boulder, CO 80305		5. Period of Performance: From: Apr-11 To: Jul-11

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.)

Six acres were treated in this project. In order to minimize future catastrophic damage from wildfire, hazard fuel reduction was accomplished through thinning of forest, with removal of standing and fallen dead trees. Trees were hauled and/or chipped, or else slash piles were created for future burning. Some of this work improved the defensible spaces for the two cabins on this property. Neighboring cabins and an adjacent condominium development were also further protected from wildfire risk by work carried out near their sites.

7. Reimbursement Request: \$2,991.50
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*	\$2,991.50	\$3,008.50		\$6,000	\$2,991.50	\$3,008.50		\$6,000.00
Material**								
Total	\$2,991.50	\$3,008.50		\$6,000.00	\$2,991.50	\$3,008.50		\$6,000.00

Donated time and materials can only be counted towards the matching component.
* Use actual costs or \$20.85/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 : \$

9. I request reimbursement in the amount of \$ 2,991.50 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: *[Signature]* Date: August 30, 2011

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

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

Work meets minimum standards as set forth by CSFS.

Signature: *[Signature]* Date: *9/27/2011*



Adam's Tree Service
P.O. Box 4420
Estes Park, CO 80517



ADAM'S TREE SERVICE
Estes Park Co

Invoice

Bill To:
Krotter-Johnson Family Cabins, LLC 4474 Greenbriar Boulevard Boulder, CO 80305

Date	Invoice No.
08/26/11	1183

Item	Description	Amount
Tree Removal/Fire mitigation	Remove dead and diseased trees. 271 man hours @ \$50 per hour.	13,550.00
Paid		-13,550.00
<p>\$6,000 of this bill (120 hours) is applicable to the project for which \$2,991.50 in grant funding is hereby requested.</p>		
Total		\$0.00

Financial Assistance Program
Cooperative Match Project

To be conducted by:

Krotter-Johnson Family Cabins, LLC

Project Number:	530854-007/530829-03-1
Estimated Project Cost:	\$5,983.00
Funding provided by CSFS:	\$2,991.50
Minimum Recipient Match:	\$2,991.50
Project to be completed by:	September 1, 2011

Based on the strength of the application submitted by Krotter-Johnson Family Cabins, LLC, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$2,991.50 to accomplish the project described in the attached scope of work.

As the cooperator, Krotter-Johnson Family Cabins, LLC, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

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

This funding will remain available until September 1, 2011. No extensions will be possible.

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

Cooperator Signature: 

Date: June 24, 2011

Mailing Address:
118 W. 72nd St. #704
New York, NY 10023

Telephone Number:
Email Address:
646 265 3415

Valaoritis@earthlink.net

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 530854-007/530829-03-1

Cooperator: Krotter-Johnson Family Cabins, LLC

Work to be completed: Thinning to reduce wildfire risk and remove standing dead or mountain pine beetle infested trees. A combination of chipping, log removal, and slash piles for later burning will be used to dispose of cut materials.

1. Type of Treatment – thinning, chipping, piling and patch-cuts

Milestone dates: project completion by September 1, 2011

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

Project Period: March 21, 2011 to September 1, 2011

Funded Amount: \$2,991.50

Minimum cooperator match: \$2,991.50

Deliverables: 6 treated acres

Project Types: **hazard fuels reduction**

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

Initials: 
CMS

EXHIBIT A
Financial Assistant Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 24081-00WSPR-03-1

Cooperator: Krieger-Johnson Family, LLC

Work to be completed: Planning to reduce V and the tree and remove remaining
material from beetle infested trees. A combination of chipping, log removal, and slash
pile for later burning will be used to dispose of cut materials.

1. 1 year treatment - chipping, chipping, piling and patch cuts

Minimum total project completion by September 1, 2011

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

Project Period: March 31, 2011 to September 1, 2011

Funded Amount: \$2,991.50 Minimum cooperator match: \$2,991.50

Balances: 0 treated acres

Project Type: hazard fuels reduction

All work completed under this project must be certified as meeting minimum Colorado
State Forest Service standards prior to any reimbursement being made to the cooperator.
Attachment B in the project entitled "Attachment B Grant Report Reimbursement
Process - WSPM Cooperative Grant" will be the document used to both request
reimbursement and to certify that work has been completed to minimum standards.

Page 1

**Financial Assistance Program
Cooperative Match Project**

To be conducted by:

Krotter-Johnson Family Cabins, LLC

Project Number: 530854-007/530829-03-1
Estimated Project Cost: \$5,983.00
Funding provided by CSFS: \$2,991.50
Minimum Recipient Match: \$2,991.50
Project to be completed by: September 1, 2011

Based on the strength of the application submitted by Krotter-Johnson Family Cabins, LLC, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$2,991.50 to accomplish the project described in the attached scope of work.

As the cooperator, Krotter-Johnson Family Cabins, LLC, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

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

This funding will remain available until September 1, 2011. No extensions will be possible.

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

Cooperator Signature:

Date: May 19, 2011

Mailing Address:

Clare Johnson
118 W. 72nd St. #704

Telephone Number:

212 362 3096

Email Address:

Valaoritis@earthlink.net

✓
New York, NY 10023

MEMORANDUM FOR THE RECORD
SUBJECT: [Illegible]

[Illegible text]

[Illegible text]

[Illegible text]

[Illegible text]

[Illegible text]

[Illegible text]

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 530854-007/530829-03-1

Cooperator: Krotter-Johnson Family Cabins, LLC

Work to be completed: Thinning to reduce wildfire risk and remove standing dead or mountain pine beetle infested trees. A combination of chipping, log removal, and slash piles for later burning will be used to dispose of cut materials.

1. Type of Treatment – thinning, chipping, piling and patch-cuts

Milestone dates: project completion by September 1, 2011

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

Project Period: March 21, 2011 to September 1, 2011

Funded Amount: \$2,991.50

Minimum cooperator match: \$2,991.50

Deliverables: 6 treated acres

Project Types: **hazard fuels reduction**

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

Initials:





THE NATIONAL ARCHIVES
COLLEGE PARK, MARYLAND
20740

Reference is made to the letter of the
National Archives dated 10/15/68.

The National Archives is pleased to
inform you that the records of the
Department of the Interior, Bureau of
Land Management, relating to the
Cedar Breaks National Monument, are
being transferred to the National Archives.

The records are being transferred to the
National Archives at College Park, Maryland.

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