



COPY

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 checked="" 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 type="checkbox"/>

☒ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>
10-28-10
keName: Little Valley Owners' AssociationAddress: 5000 Little Valley RoadEstes Park, CO 80517

~

Approved for Payment

C.S.F.S.
1029351

10-28-10

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: 530969 - FL ~Cooperator Match: \$ 13,386⁰⁷ (total) - this reimb = \$419Approved Funding: \$20,000 ~Total Project: \$ 33,386⁰⁷ - "CSFS Account Number: 5309690 - 6693 ~

'07 Haz Fuels FL

Amount of Payment: \$480.70 ~Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment ~

Approved by

(Program manager signature)

Date:

10/21/10

FILE COPY

414925

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

Date Requested: 10/29/08

V LITTLE VALLEY H O A
E 5000 LITTLE VALLEY DR
N ESTES PARK CO 80517
D
O
R

COPY

S COLORADO STATE UNIVERSITY
H CENTRAL RECEIVING
I REFERENCE DOCUMENT NUMBER: AFE 414925
P FORT COLLINS CO 80523-6011

Contact: F.C. DENNIS
Phone: (970)491-3006
Department: CO State Frst Svc

TO:

Financial Assistance Program
Multiple Payments

Item #	Description	Qty	UOM	Unit Price	Extension	Acct #	Sub	User
1)	FINANCIAL ASSISTANCE PROGRAM; Front Range Fuels Treatment Partnership (a.k.a. FRFTP); Project # 530969-FC; 07 HAZ FUELS FC; 1st Payment	1	LOT	10000.0000	10000.00	530969	5980	
TOTAL:					\$10,000.00			

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/>
10-29-08
KCName: LITTLE VALLEY OWNERS ASSOC.Address: 5000 LITTLE VALLEY RD.
ESTES PARK, CO 80517Approved for Payment
C.S.F.S.

A 414925

10-29-08
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: 530969-FC Cooperator Match: \$ 8,635.77Approved Funding: \$ 20,000.00 Total Project: \$ 18,635.77CSFS Account Number: 530969-5980 Amount of Payment: \$ 10,000.00Circle one: 1st Payment 2nd Payment 3rd Payment Final PaymentApproved by Bydo Lueder
(Program manager signature)Date: 10/29/08

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530969

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 #: 530969	2. Project Funding Amount: 20000	3. Community Protected: Little Valley
4. Make Payment To: LUDA Name: Address: 5000 Little Valley Rd. Estes Park, CO 80517		5. Period of Performance: From: 08/05/07 To: 10/15/08

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.)

Project included creating and expanding/improving defensible space on approximately 25 properties. Additionally, 10 property owners thinned fuels to reduce wildfire hazard. In-kind hours of work totaled over 300 among 9 property owners and remaining work was contracted out for thinning, chipping & piling of fuels.

Approximately 97 piles have been created to be burned this winter.

A total of 20 acres will have been treated by project completion and approximately 10 acres have been treated so far.

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 (In-kind match)		For Out of Pocket Expenses	Cash (hard match)	Donated (In-kind match)	
Labor*	365 x 18.77			6855.74				
Contracted	12,925			12,925.00	10,000	2,925		12,925
Total	16,855.74	12,925		29,800.74	10,000	2,925	5,710.77	18,635.77

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

* Use actual costs or \$18.77/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 : \$ 0.00

9. I request reimbursement in the amount of \$ 10,000 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: Lina J. Matthews

Date: 10/14/08

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: Lina C. Silly

Date: 10/17/08

FC Dennis 10/22/08



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 checked="" 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 type="checkbox"/>

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

Name: Little Valley Owners' Association

Address: 5000 Little Valley Road
Estes Park, CO 80517

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: 530969 - FL Cooperator Match: \$ 13,386.⁰⁷ (total)

Approved Funding: \$20,000 Total Project: \$ 33,386.⁰⁷

CSFS Account Number: 5309690 - 6693 Amount of Payment: \$480.⁷⁰
'07 Haz Fuels FL

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

Approved by _____
 (Program manager signature)

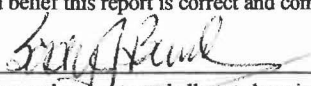
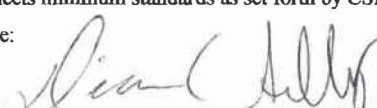
Date: _____

this review
= \$419.⁷⁰

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530969

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 #: 530969	2. Project Funding Amount: 20,000	3. Community Protected: Little Valley																																																				
4. Make Payment To: Name: Little Valley Owners' Association Address: 5000 Little Valley Rd. Estes Park, CO 80517		5. Period of Performance: From: Sep-10 To: Oct-10																																																				
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.) The Colorado Forest Service burned approximately 90 slash piles on 13 properties in Little Valley in connection with the Little Valley Stevens Grant project. Certain piles could not be burned for various reasons including pile location and moisture content of the piles. CSFS advised that we needed to otherwise dispose of these piles, and that we could use remaining funds on the Stevens Grant for this clean up work. A contractor was hired to dispose of the remaining piles (approximately 30 on 9 properties); piles were scattered or hauled and chipped.																																																						
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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8. Amount Paid to CSFS for Products and/Or Services : \$ 1,519.30																																																						
9. I request reimbursement in the amount of \$ 480.70 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: September 27, 2010																																																						
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:  Date: Oct. 15, 2010																																																						

STATEMENT

DATE _____

9-27-10

TERMS

TO

LITTLE VALLEY OWNERS' ASSOCIATION

ADDRESS

5000 LITTLE VALLEY RD.

ESTES PARK CO 80517

IN ACCOUNT WITH

Adam's Tree Service

~~P.O. Box 4420~~

Estes Park, CO 80517

~~(970) 586-7546~~

DIAL + CHIP OR
LOP AND SCATTER
OLD BURN PILES
9 HRS @ \$100/HR
TOTAL \$900



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	<input type="checkbox"/>
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Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input type="checkbox"/>
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Emergency Supplemental Funds (a.k.a.: ESF)	<input type="checkbox"/>

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

Name:

Little Valley Owners Association

Address:

5000 Little Valley Rd.

Estes Park, CO 80517

Approved for Payment

C.S.F.S.
862823

07-09-10
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:

530969-FC

Cooperator Match:

\$ 12,966⁷⁷

Approved Funding:

\$20,000 ~

Total Project:

\$ 32,486⁰⁷ TOTAL ~ PROJECT

CSFS Account Number:

5309690-6693

Amount of Payment:

\$ 1519.30 ~

10Y HAZ FUELS FC

Circle one:

1st Payment2nd Payment

3rd Payment

Final Payment

N

Approved by

[Signature]
(Program manager signature)

Date:

6/30/10

Colorado State Forest Service

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



Colorado State Forest Service

Program Payment Request

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

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

Name: Little Valley Owners Association

Address: 5000 Little Valley Rd.
Estes Park, CO 80517

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: 530969 Cooperator Match: \$12,966.77

Approved Funding: \$20,000 Total Project: \$32,486.⁰⁷

CSFS Account Number: 530969-6643 Amount of Payment: \$1,519.30

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

Approved by _____ Date: _____
(Program manager signature)

EXHIBIT B
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COMPETITIVE GRANTS

Project Number: 530969

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7. Reimbursement Request: \$1,519.30 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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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: <i>[Signature]</i> Date: 6/22/2010																																												


To:

Invoice No.

77884

LITTLE VALLEY OWNERS ASSOCIATIONC/O SANDY BURNS1490 HUMMINGBIRD DRESTES PARK CO 80517-6611Date: APRIL 26, 2010

Item	Unit Cost	Total
1 LITTLE VALLEY PILES BURNING		1519.30
2		
3		
4		
5		
6		
7		
8		
9		
Tax Exempt No. _____	Sales Tax	


 CSFS Originator
 Payment Due By MAY 26, 2010

Remit to:

FORT COLLINS DISTRICT
 COLORADO STATE FOREST SERVICE
 5060 CAMPUS DELIVERY, 1052 FTHLS
 FORT COLLINS CO 80523-5060
 970-491-8660

Total		1519.30
CK-CA-MO Amount Paid:		
Amount Due		1519.30
Ck#	Dated	
Rcv'd By	F.Y.	
Funding		Amount
2235100	4380-615	1519.30

Deposit No.

Date

White-Customer copy; Yellow-State Office copy; Pink-Project copy

Lebeda,Boyd

From: Lebeda,Boyd
Sent: Wednesday, November 18, 2009 9:30 AM
To: 'Jack & Sandy Burns'
Subject: Stevens Grant Summary

Hey Sandy – good talking to you today. I reviewed the file on the Stevens grant and here is the summary.

	Date	Grant Amount	Match Amount	Total Project
Initial Award	August 07	\$20,000	\$10,000	\$30,000
1 st Payment	October 08	\$10,000	\$8,635.77	\$18,635.77
2 nd Payment	May 09	\$8,000	\$4361.00	\$12,361.00
Last	After Pile Burn	\$2,000	\$0	Up to \$2,000

LVOA was committed to \$10,000 of match for the grant and it was met in the first two payments. You don't need to provide and match for the final payment. Our agreed cost for the pile burn was around \$1,500. So – you could use the other \$500 for something else – like hiring Adam to chip some of the piles that are not burnable (?).

Hope that helps.

boyd



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"/>
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Stevens Fuels Treatment Funds	<input checked="" type="checkbox"/>
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☒ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>
06-03-09
KCName: Little Valley Owner's AssociationAddress: 1637 Black SquirrelEstes Park, CO 80517Approved for Payment
C.S.F.S.

S036127

06-03-09

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: 530969-FACooperator Match: 4,361 ~Approved Funding: \$20,000 ~Total Project: 12,361 ~CSFS Account Number: 530969-5980 ~Amount of Payment: 8,000 ~Circle one: 1st Payment 2nd Payment 3rd Payment Final PaymentApproved by: [Signature]
(Program manager signature)Date: 5/27/09

Summary - PO S036127**ENCUMBERED**

PO/Reference No. S036127
 No.
 Supplier LITTLE VALLEY H O A

General Information		Shipping Information	Billing/Payment
PO/Reference No.	S036127	Ship To	Bill To
Revision No.	0	Attention: Karen Carlin	Accounts Payable
Priority	Normal	Building: 1050	Colorado State Univ
Supplier Name	LITTLE VALLEY H O A	Room Number: -	6003 Campus Delivery
Address	C/O IMA J MATHIAS 1637 BLACK SQUIRREL ESTES PARK, CO 80517 US	Department: 5060	Fort Collins, CO 80523-
Phone		Colorado State University	6003
Supplier Fax No.		200 West Lake Street	United States
Purchase Order Date	5/18/2009	0001 Campus Delivery	
Total	10,000.00 USD	Fort Collins, CO 805230001	
Requisition Number	11041320	United States	
Contact Information		Delivery Options	Billing Options
Owner Name	Karen Carlin	Expedite X	Accounting Date
Owner Phone	+1 (970) 491-3006	Ship Via Best Carrier-Best Way	Payment Terms 0% 0, Net 30
Owner Email	Karen.Carlin@ColoState.EDU	Delivery	F.O.B. Destination

Distribution Information	Supplier Information
Distribution Methods	Supplier Information
The system will distribute purchase orders using the method(s) indicated below:	Contract <i>no value</i>
Email (HTML Attachment) JOHN.SWARO@COLOSTATE.EDU	Account Code
① Distribution options have been overridden for this PO	Pricing Code
Distribution Options	Quote number
Supplier Terms and Conditions	Note to Supplier <i>no note</i>
Order acceptance <small>Purchase Order Terms and Conditions</small> http://www.purchasing.colostate.edu/pages/pdf/potermconditions.pdf instructions	Attachments for supplier

COPY

Accounting Codes	
Account	Sub Code
530969	5980
07 HAZ FUELS FC -USDA-USFS-FOREST RESEARCH	

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ CHECK ORDER REQUESTS (AFE)			10,000.00 USD	1	10,000.00 USD
AFE EXCEPTION LIST	3-Payments for program obligations which have been pre-	Taxable X	Requisition Number	11041320	
Description of Goods or	FINANCIAL ASSISTANCE	Capital Expense X	External Note	<i>no note</i>	
		Commodity Code <i>no value</i>	Attachments for supplier		



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 checked="" 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: Little Valley Owner's Association

Address: 1637 Black Squirrel
Estes Park, CO 80517

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: 530969 Cooperator Match: 4,361

Approved Funding: \$20,000 Total Project: 12,361

CSFS Account Number: 530969-5980 Amount of Payment: 8,000

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

Approved by _____ Date: _____
(Program manager signature)

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530969

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 #: 530969	2. Project Funding Amount: 30,000	3. Community Protected: Little Valley
4. Make Payment To: LVA Name: 5000 Little Valley Rd. Address: Estes Park, CO 80517		5. Period of Performance: From: 04/01/08 To: 11/23/08

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.)

Creation and improvement of defensible space and additional thinning & fuel mitigation work including thinning, chipping and piling of fuels. A total of 20 acres have been treated.

Due to lack of snow, pile burning was not completed.
\$2000 (\$100/acre) will be held until slash is disposed of. DCS

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*	8,000	4,225	1,361	12,361		4,450	6,887.13	13,037.13
Material**								
Total	8,000			12,361.00				

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

* Use actual costs or \$18.77/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 \$ ~~10,000~~ \$8,000 DCS 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: Lina J. Matthews

Date: 11/23/08

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: 5/21/09



LITTLE VALLEY OWNERS' ASSOCIATION

11/23/08

Dear Diana,

If you have questions on any
of this please call.

Susan Magnuson, even though
she sells real estate, has ~~trouble~~ trouble
following directions. Just don't turn
on her property.

I can only hope our covenants
pass and she will have to comply. Everyone
else has really worked hard. We knew when
we started this work that it would not
be completed for a long time. But we
have a good start with good co-operation.

Ima


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

Invoice

Bill To:
Little Valley Owner's Association 5000 Little Valley Road Estes Park, CO 80517

Date	Invoice No.
10/31/08	740

Item	Description	Amount
Chipping	34.83 hours @ \$150/hour	5,225.00
Total		\$5,225.00

	JOB	TIME	COST
1	BURNS	135 MIN	337.50
2	BIEHL	45 MIN	112.50
3	CODY/DENNEHY	110 MIN	275.00
4	CONGER	35 MIN	87.50
5	DAUGHERTY	10 MIN	25.00
6	HEYEN	30 MIN	75.00
7	KENNICKE/BRADLEY	35 MIN	87.50
8	MAGEE	30 MIN	75.00
9	REMIGIO	30 MIN	75.00
10	MC ALLEENAN	20 MIN	50.00
11	VANDERVEEN	30 MIN	75.00
12	STRONG	120 MIN	300.00
13	ATKINS	255 MIN	637.50
14	WRIGHT	90 MIN	225.00
15	NICHOLSON	270 MIN	675.00
16	MAGNUSON	30 MIN	75.00
17	STONECIPHER	65 MIN	162.50
18	ADDISON	30 MIN	75.00
19	GRAHLMAN	25 MIN	62.50
20	LE DOUX	25 MIN	62.50
21	GOBRIS	10 MIN	25.00
22	LINDSTROM	15 MIN	37.50
23	FERGUSON/MANN	120 MIN	300.00
24	MOORE	225 MIN	562.50
25	DEPPING	5 MIN	12.50
26	FOSTER	80 MIN	200.00
27	WROBLEY	20 MIN	50.00
28	GLAZER	40 MIN	100.00
29	MATTHIES	25 MIN	62.50
30	DAY	10 MIN	25.00
31	BLACK	120 MIN	300
<u>TOTAL TIME/COST</u>		<u>34.83 HOURS</u>	<u>\$5225.00</u>

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

Invoice

Bill To:

Little Valley Owner's Association
5000 Little Valley Road
Estes Park, CO 80517

Date	Invoice No.
10/31/08	739

Item	Description	Amount
Mangnuson Property	Heavy thinning and trimming along perimeter of property, stack 14 burn piles, 3 men, 8 hours @ 125 per hour <i>No BORN</i>	1,000.00
Kaufman Property	Remove dead standing and mistletoe infested trees, trim trees away from house, thin and trim property, stack 12 burn piles, 3 men, 8 hours @ 125/hour	1,000.00
Sypher Property	Remove standing and dead/down trees, thin and trim, stack 16 burn piles, 24 man hours @ 41.66 per hour	1,000.00
Ferguson/Mann Property	Remove beetle infested, dead standing and dead/down trees, thin and trim, 24 man hours @ 41.66 per hour	1,000.00
Flathery Property	Remove dead and mistletoe infested trees, thin and trim, 3 men, 8 hour @ 125 per hour	1,000.00
Bradley/Kennicke Property	Thin and trim, remove dead/diseased trees, stack 6 large burn piles 24 man hours @ 41.66 per hour	1,000.00
Matthies Property	Thin and trim property, stack 13 burn piles, 4 men, 6 hours @ 166.65 per hour	1,000.00
Total		\$7,000.00

LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$18.77/hr. Separate expenses by component (activity). Attach receipts.

Ima J Mathis
Landowner Signature

See attached

[illegible]

Stevens Grant List

1. Richard Grabish - Received 9/24/07 - \$250.00 (permission to burn)
2. Jack & Sandy Burns - Received 9/25/07 - \$250.00 (want to dispose of fuels themselves)
3. Richard & Lynn Lipsey - Received 10/17/07 - \$250.00
4. Phyllis Addison - Received 10/17/07 - \$250.00 (Burn)
5. Dr. Barry Lindstrom - Received 10/17/07 - \$250.00
6. Nancy & Red Gobris - Received 11/2/07 - \$250.00
7. Jim & Ima Matthies - Received 11/6/07 - \$250.00 Burn
8. Priscilla Loonsten - Received 11/6/07 - \$250.00 Omit.....
9. Michael T. Atkins - Received 11/28/07 - \$250.00 Burn
10. Howard Foster - Received 11/30/07 - \$250.00
11. Philippa T. Flaherty - Received 11/3/07 - \$250.00
12. L.A. Nicholson - Received 12/7/07 - \$250.00
13. Bonnie Beach/Pam Liebing - Received 12/11/07 - \$250.00
14. Clyde Kauffman - Received 2/23/08 - \$250.00
15. Adam & Melissa Strong - Received 3/17/08) - \$250.00
16. Carolyn Cody/Cad Dennehy - Received 3/29/2008 - \$250.00Burn
17. Lee Kennicke/Marilyn Bradley - Received 4/1/2008 - \$250.00
18. Jon & Marsha Sypher -Received 5/08 \$250.00
19. JM & Barbara Magee-Received 4/16/2008 - \$250.00
20. Elizabeth Stonecipher.
21. Susan Magnuson *NO BURN*

Original
copy sent to Chuck
on 10/17/08.

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530969

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 #: 530969	2. Project Funding Amount: 20000	3. Community Protected: Little Valley
4. Make Payment To: LUDA Name: Address: 5000 Little Valley Rd. Estes Park, CO 80517		5. Period of Performance: From: 08/05/07 To: 10/15/08

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.)

Project included creating and expanding/improving defensible space on approximately 25 properties. Additionally, 10 property owners thinned fuels to reduce wildfire hazard. In-kind hours of work totaled over 300 among 9 property owners and remaining work was contracted out for thinning, chipping & piling of fuels. Approximately 97 piles have been created to be burned this winter. A total of 20 acres will have been treated by project completion.

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		Reimbursement Amount Requested	Matching Funds	
	For Out of Pocket Expenses	Cash (hard match)	Donated (In-kind match)	For Out of Pocket Expenses	Cash (hard match)	Donated (In-kind match)
Labor*	365 x 18.77					5,716.77
Contracted		12,925		10,000	2,925	
Total	6855.74	12,925		10,000	2,925	5,716.77

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

* Use actual costs or \$18.77/hour for donated or volunteer 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: \$ 0.00

9. I request reimbursement in the amount of \$ 10,000 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: Emma J. Matthews

Date: 10/14/08

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: Liam C. Sully

Date: 10/17/08



LITTLE VALLEY OWNERS' ASSOCIATION

10/15/08

Dear Diana,

enclosed is a grant report reimbursement request
② permit to burn ③ map, ④ pile count ect. I
certainly hope I can have my spreadsheet
complete when we finish. We still have about
9 properties to complete and get info on. We
probably will have 150 to 200 piles to burn.
If you have questions please contact me
at 970-586-8588. Our check should be
mailed to LVOA 5000 Little Valley Rd. (Estes Park)
CO 80517

Thanks Irma

CSFS VEGETATION MANAGEMENT INSPECTION REPORT

PROJECT NAME: Little Valley

INSPECTION DATE: _____

LANDOWNER: Ina Mathies

LAST INSPECTION DATE: _____

CONTRACTOR: Midwest Tree Service - Adam Strong

INSPECTING FORESTER: Diana Selby

PROJECT WORK	Not Applicable	Satisfactory	Not Satisfactory	Past Problems Corrected
A. UTILIZATION and/or CONTRACT SPECIFICATIONS:				
1. Minimum tree and product specifications being met; residual BA within specifications for mastication projects		X		
B. TRANSPORTATION:				
1. Right of Way material utilized and/or disposed of	X			
2. No excessive damage from wet weather hauling or access		X		
3. Required maintenance performed	X			
4. Temporary Roads/Trails - constructed per contract specs	X			
5. Temporary Roads/Trails - closed per contract specifications	X			
C. CONTROL OF OPERATION:	X			
1. Representatives - supervising operation and available				
2. Following operations plan and conducted safely				
3. Refuse/trash properly disposed of				
4. Existing improvements protected				
5. Work on schedule				
D. CONDUCT OF LOGGING or MASTICATION/MULCHING:				
1. Felling & bucking/mastication meets contract specifications			X (w/ 10' long strips)	
2. Skidding - skid/access trails approved and properly cleared	✓			
3. Skidding/Mastication - damage to residual trees within specs	X			
4. Skidding - YUM removal meeting contract specifications	X			
5. Landings - appropriate locations, construction, and size	X			
6. Slash Disposal - current & as required by contract specs			X chippies?	
E. BEST MANAGEMENT PRACTICES:	X			
1. Stream Course Protection - meets contract specifications				
2. Erosion - no excess damage due to weather, equipment				
3. Erosion - proper/current control measures installed				
4. Erosion - streams, wet meadows and springs avoided				
F. FIRE PRECAUTIONS:	X			
1. Fire plan is being used				
2. All logging equipment inspected and meets contract specs.				
3. Fire tool cache meets contract specifications				
G. GENERAL:				
1. Payments/Invoicing on schedule and meets contract specs.	X			

Inspecting Forester: Diana Selby

Company Representative: _____

(Use back of form for comments, sketch maps, etc.)

COMMENTS, SKETCH MAPS and ADDITIONAL INFORMATION:

16041 Black Squirrel - lots of chips on side of road.
Tree space looks good (should be disturbed no better)
- are they doing something about it?

16045 Arrowweed - Deeply in hole on
to D space
only one hole

16046 Moss Kettle
high stump
lots of grass
poor stables - need more (Engine crew won't burn unless
these are cleaned up).

Residents should focus work down slope
& pay attention to D space
guidelines
(Firewise tips)

INITIALS:

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

Bill To:

Little Valley Owner's Association
5000 Little Valley Road
Estes Park, CO 80517

**Steven's Grant
Project, May 2008**

Date	Invoice No.
06/06/08	592

Item	Description	Amount
Burns' Property	FIRE MITIGATION AND BEETLE TREE REMOVAL Thin and trim, fell and debark beetle trees, drag slash Labor: 3 men 8 hours x \$125/hr	1,000.00
Stonecipher Property	FIRE MITIGATION AND BEETLE TREE REMOVAL Remove dead trees near house, take down and debark beetle trees, stack piles for burning Labor: 3 men, 8 hours x \$125/hr	1,000.00
Strong Property	FIRE MITIGATION AND MISTLETOE REMOVAL Remove mistletoe infested trees, remove trees near house, thin and trim remaining trees Labor: 3 men, 8 hours x \$125/hr	1,000.00
Lipsey Property	FIRE MITIGATION Remove trees near house, thin and trim 1 acre above house Labor: 3 men, 8 hours x \$125/hr	1,000.00
Total		\$4,000.00

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

Invoice

Bill To:

Little Valley Owner's Association
5000 Little Valley Road
Estes Park, CO 80517

Date	Invoice No.
07/23/08	644

Item	Description	Amount
Gobris Property	Remove dead trees near house, thin and trim above house, stack burn piles. 3 Men 8 Hours @ \$125/hrs	1,000.00
Magee Property	Remove dead and downed trees, thin and trim, stack burn piles. 3 Men, 8 Hours @ \$125/hr	1,000.00
Cody/Dennehy Property	Remove mistletoe infested and dead trees, thin and trim, drag brush to street. 3 Men, 8 Hours @ \$125/hr	1,000.00
Foster Property	Remove dead stranding and mistletoe infested trees, thin and trim. 3 Men, 8 Hours @ \$125/hr	1,000.00
Beach/Liebing Property	Remove dead and down, dead standing and mistletoe, stack burn piles. 3 Men, 8 Hours @ \$125/hr	750.00
Lindstrom Property	Fell several dead and beetle infested trees, thin and trim, stack burn piles. 3 Men, 8 Hours @ \$125/hr	1,000.00
Garbish Property	Thin and trim, stack burn piles. 3 Men, 8 Hours @ \$125/hr	1,000.00
Atkins Property	Remove large mistletoe infested and dead trees, thin and trim, drag and stack burn piles. 3 Men, 8 Hours @ \$125/hr	1,000.00
Total		\$7,750.00

P. 1
970-491-8645*From Tony Simons
11/12/08*

Defensible Space to be marked and a talk with Tony Simons

		Mark	Talk
1. Addison		X	
2. Brunell	586-4720	X	X
3. Burns	577-0814	X	X
4. Cody	577-7666	X	
5. Collingwood	586-6654	X	X
6. Dauherty	cell phone 708-602-4126	X	X
7. Gobris		X	
8. Grahlmann		X	
9. Kennickie	586-2272	X	X
10. Kauffman		X	
11. Lipsey		X	
12. Magee		X	
18. Remegio	303-261-1333	X	X
19. Seals	577-1536	X	
20. Matthies	586-8588	X	X
21. Ferguson and Mann	586-3403		
22. Oepping		X	

LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$18.77/hr. Separate expenses by component (activity). Attach receipts.

Ina J. Matthias
Landowner Signature
President LVOA

Date	By Whom:	Activity/Expense:	Hours	Expenses	Soft 9/10/11 Contractor Pile
9/7/08	Birch	Defensible Space	8.9		1
9/23/08	Burn	Defensible Space + Steep Slope	100		11
7/5/08	Cody		15		1
	Callins				
	Conger				
	Daly				
	Gotches				
	Grallman				8
	Glaser				
10/5/08	Heinen	Defensible Space	11.5		
	Crabtree	Defensible Space			14
	Lopez				15
	McNee				
	Remigio				
	Seal				
9/1/08	Sundstrom		33		14
	Matthias	Defensible Space	10		
	Reynolds				
	McKallum				
	Merre				
8/29/08	Copping		8.5		
	McKallum				
9/11/08	Vanderweil		34	915.00	
	Woolley		3.5	200.00	
10/14	LVOA	time	61.00	11,750	12

18.77 x 304.25 = 5,716.77 (in-kind)
Total 6855.77
Not finished 97 piles

**LITTLE VALLEY OWNERS' ASSOCIATION
MITIGATION 2008
EXPENSE SHEET**

SOFT IN KIND EXPENSES (MAN HOURS) MAY 1, 2008 THRU SEPT. 1, 2008

89

**HARD IN KIND EXPENSES FOR RENTAL EXPENSES AND SUPPLIES _____
RECEIPTS INCLUDED.**

**CONTRACTUAL PAYMENT MADE FOR SERVICES
INCLUDING EAGLE ROCK SCHOOL _____**

DATE Sept 7, 2008

SIGNATURE (Edx)
Julianne Buehl

LOT # 3805 Deller Lane Dr.

**LITTLE VALLEY OWNERS' ASSOCIATION
MITIGATION 2008
EXPENSE SHEET**

SOFT IN KIND EXPENSES (MAN HOURS) MAY 1, 2008 THRU SEPT. 1, 2008

100 hours

**HARD IN KIND EXPENSES FOR RENTAL EXPENSES AND SUPPLIES _____
RECEIPTS INCLUDED.**

**CONTRACTUAL PAYMENT MADE FOR SERVICES
INCLUDING EAGLE ROCK SCHOOL _____**

DATE Sept 23, 2008

SIGNATURE 

LOT # 69

LITTLE VALLEY OWNERS' ASSOCIATION
MITIGATION 2008
EXPENSE SHEET

SOFT IN KIND EXPENSES (MAN HOURS) MAY 1, 2008 THRU SEPT. 1, 2008

15 hours

HARD IN KIND EXPENSES FOR RENTAL EXPENSES AND SUPPLIES _____
RECEIPTS INCLUDED.

CONTRACTUAL PAYMENT MADE FOR SERVICES
INCLUDING EAGLE ROCK SCHOOL _____

DATE

7/15/08

SIGNATURE

Carolyn Cody

LOT #

22

Ima, please be sure Cad + I are
scheduled w/ the August chipping.

Thanks!

Cody

LITTLE VALLEY OWNERS' ASSOCIATION
MITIGATION 2008
EXPENSE SHEET

SOFT IN KIND EXPENSES (MAN HOURS) MAY 1, 2008 THRU SEPT. 1, 2008

11 1/2

HARD IN KIND EXPENSES FOR RENTAL EXPENSES AND SUPPLIES _____
RECEIPTS INCLUDED.

CONTRACTUAL PAYMENT MADE FOR SERVICES
INCLUDING EAGLE ROCK SCHOOL

\$ 125.00 to
Mike's Tree Service
(NO receipt)

DATE 9-25-08

SIGNATURE Joseph Heyen Joe HEYEN

LOT # LOT 10 1ST FILING

3804 DALLAS LAKE

**LITTLE VALLEY OWNERS' ASSOCIATION
MITIGATION 2008
EXPENSE SHEET**

SOFT IN KIND EXPENSES (MAN HOURS) MAY 1, 2008 THRU SEPT. 1, 2008

33

**HARD IN KIND EXPENSES FOR RENTAL EXPENSES AND SUPPLIES
RECEIPTS INCLUDED.**

(#280 SENT IN TO YOM FOR ADAMS.)

**CONTRACTUAL PAYMENT MADE FOR SERVICES
INCLUDING EAGLE ROCK SCHOOL**

to

DATE 9-1-08

SIGNATURE Barry Lindstrom

LOT # 67



Barry Lindstrom
413 Skysail Ln
Fort Collins CO 80525-5904

**LITTLE VALLEY OWNERS' ASSOCIATION
MITIGATION 2008
EXPENSE SHEET**

SOFT IN KIND EXPENSES (MAN HOURS) MAY 1, 2008 THRU SEPT. 1, 2008

8 1/2 hours

**HARD IN KIND EXPENSES FOR RENTAL EXPENSES AND SUPPLIES _____
RECEIPTS INCLUDED.**

**CONTRACTUAL PAYMENT MADE FOR SERVICES
INCLUDING EAGLE ROCK SCHOOL _____**

DATE 8/29/08

SIGNATURE Marionne Dopping

LOT # 28

pd

199122

STATEMENT

DATE

~~PAID~~

7-08

TERMS

TO

RALPH WROBLEY

ADDRESS

HUMMINGBIRD DR.

IN ACCOUNT WITH

MIKE'S TREE SERVICE

PO BOX 4420

ESTES PARK CO 80517

REMOVE BEETLE
TREE, HAWL WOOD

LABOR 2 HRS \$200

THANKS,

ADAM

$$\begin{array}{r} 6 \overline{) 27} \\ \underline{24} \\ 3 \end{array}$$

LITTLE VALLEY OWNERS' ASSOCIATION
MITIGATION 2008
EXPENSE SHEET

SOFT IN KIND EXPENSES (MAN HOURS) MAY 1, 2008 THRU SEPT. 1, 2008

3 1/4 hours

HARD IN KIND EXPENSES FOR RENTAL EXPENSES AND SUPPLIES 0
RECEIPTS INCLUDED.

CONTRACTUAL PAYMENT MADE FOR SERVICES
INCLUDING EAGLE ROCK SCHOOL

\$75.00 6/11/08
\$200.00 7/8/08

DATE 9-10-08

SIGNATURE Madeline Whaley

LOT # 43 and 57

Ima, adam didn't give us a receipt
for the June 11th work.

We do want to sign up for the Steven's grant.

Thank you, Madeline

Financial Assistance Program

Cooperative Match Project

To be conducted by:

Little Valley Owner's Association

Project Number:

Estimated Project Cost: \$30,000

Funding provided by CSFS: \$20,000

Minimum Recipient Match: \$10,000

Project to be completed by: September 30, 2009

Based on the strength of the application submitted by Little Valley Owner's Association, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$20,000 to accomplish the project described in the attached scope of work.

As the cooperator, Little Valley Owner's Association, will be reimbursed for actual 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 1:2. Match two grant dollars with one match dollar.
- 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: 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 30, 2009. No Extension is available for this project.

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

Cooperator Signature:

Ima J Matthies

Date:

8/5/07

Mailing Address:

Ima Matthies

Little Valley Owner's Association

1637 Black Squirrel

Estes Park, CO 80517

Telephone Number: 970-586-8588

Email Address: Ima_lvoa@msn.com

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>Little Valley Owner's Association</u> <u>1637 Black Squirrel</u> <u>Estes Park, CO 80517</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 _____ Bldg _____ Room _____ Phone _____	
#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	530969	5980			Little Valley Owner's Association	\$10,000	
2					will treat 20 acres on private		
3					lots in mixed conifer forest stands.		
4					to reduce wildfire hazards.		
5					Mitigation work will include		
6					thinning, creating defensible spaces,		
7					and slash disposal by chipping		
8					or pile burning.		
9							
10							
SPECIAL INSTRUCTIONS:				Expenditure Approval: Authorized Signature: _____ Date: _____			Subtotal: \$ <u>10,000</u> Discount: \$ _____ TOTAL: \$ <u>10,000</u>

Lebeda,Boyd

From: Chuck Dennis [cdennis@lamar.colostate.edu]
Sent: Tuesday, September 18, 2007 11:50 AM
To: Lebeda,Boyd; Jeff Burns; Jon Stocking; Frasier,Kathleen; Mike Bahm
Cc: Dave Farmer; Dave Hessel; Desir'e Paris; Mike Harvey
Subject: 2007 Stephens Projects Mod 1.xls
Attachments: 2007 Stephens Projects Mod 1.xls

Jon & Kathy - Based upon the attached spread sheet and working from the 07 Hazardous Fuels Admin Account # 530952, would you please:

1. transfer additional funds into Fort Collins District's 530969 Project Account. (Account is already established)
2. establish project subaccounts for the Alamosa and Franktown Districts and transfer the appropriate dollars for their projects.

Talking with Kathy this morning, we are not yet sure if the funds associated with this modification have actually been received by CSFS yet. Please complete what you can with the current funds available, and then complete any remaining transfers after the additional funds are received.

Please let me know if you have questions.

PS - Boyd - Your project is a pass-through grant, which is not subject to indirect. I believe you know that you will use both the operating and indirect funds combined to complete this pass-through.

Thanks, Chuck

07 Hazardous Fuels Account No. 530952

[illegible]

Lebeda,Boyd

From: Chuck Dennis [cdennis@lamar.colostate.edu]
Sent: Friday, April 27, 2007 7:15 PM
To: Lebeda,Boyd
Subject: Re: Preliminary Announcement of 07 Stevens' Projects

To answer your questions: You and You! Hopefully we'll have the financial system worked out by then!!

----- Original Message -----

From: Lebeda,Boyd
To: cdennis@lamar.colostate.edu
Cc: Wendy McCartney (wmccart@lamar.colostate.edu) ; Mike Hughes (mhughes@lamar.colostate.edu) ; Denise White (denise@lamar.colostate.edu)
Sent: Friday, April 27, 2007 10:36 AM
Subject: RE: Preliminary Announcement of 07 Stevens' Projects

Wow! That is wonderful news Chuck!

Once CSFS has the funds, who will make notification with the cooperators? Who will generate the agreement?

boyd

From: owner-csfs-l@colostate.edu [mailto:owner-csfs-l@colostate.edu] **On Behalf Of** Chuck Dennis
Sent: Wednesday, April 25, 2007 2:33 PM
To: All Colorado State Forest Service
Subject: Preliminary Announcement of 07 Stevens' Projects

I wanted to get the word out about the tentative funding of Stevens' projects for 2007. The projects listed below will be funded at the levels shown assuming all proceeds normally with receipt of the actual funds from the USFS:

<u>Project Name</u>	<u>District</u>	<u>Anticipated Operating Amount to be Awarded</u>
Grand Junction Watershed	Grand Junction	\$52,000
Upper South Platte Fuelbreak	Broomfield Office	\$37,500
Shambhala	Ft. Collins	\$34,000
Little Valley	Ft. Collins	\$20,000
Ben Delatour	Ft. Collins	\$40,000
Stransky	Golden	\$60,000

CSFS requested nearly \$940,000 for projects and was awarded \$410,000 - a reflection of the continuing reduction in the availability of federal funds. The balance of the funds are used for CSU's 23% indirect and salaries/operating for districts running projects.

The funds still need to be received from the USFS, District Accounts established and money transferred to those accounts. I am making no estimate as to how long this may take. If you have questions, please call.

Frank C. Dennis
 Colorado State Forest Service
 9769 West 119th Dr. #12

Colorado State Forest Service
2007 Stevens Funds
Wildland Urban Interface
Grant Application

FOR OFFICIAL USE ONLY	
District Submitting Project:	
Forester Submitting Project:	
District Priority Number:	
Stevens Funds Coordinator Rating:	

Applicant Information	
Applicant:	Little Valley Owner's Association
Contact Person:	Ima J. Matthies
Address:	1637 Black Squirrel
City/Zip Code:	Estes Park, CO 80517
Phone (Work/Cell):	970.586.8588
Email:	Ima_lvoa@msn.com
Fax:	

Community At Risk Information					
Name of Project:	Little Valley Fire Mitigation				
Community Name(s):	Little Valley subdivision				
County:	Larimer	Congressional District:			
Latitude (decimal degrees):		Longitude (decimal degrees):			
Threat Description (check all that apply)					
Homes:	<input checked="" type="checkbox"/>	Number of:	64	Infrastructure:	<input type="checkbox"/> Estimated value of:
Businesses:	<input type="checkbox"/>	Number of:		Economic Viability:	<input checked="" type="checkbox"/> Estimated value of: 5 million
Watersheds:	<input checked="" type="checkbox"/>	Number of:	1	Historic Structures:	<input type="checkbox"/> Number of:
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	\$ 20,000
Projected Match	\$ 10,000
Will this project be run as a pass-through grant?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3	<p>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)</p> <p>Fuels consist of lodgepole pine, ponderosa pine, and Douglas-fir. Lots with 30-40 percent grade will be targeted. Cutting and disposal of slash by chipping or burning will be used. This will be a continuation of fire mitigation from previous projects and efforts, with emphasis on defensible space.</p> <p>Little Valley is directly adjacent to both USFS and NPS lands, and within the USFS Estes Valley Planning Area, which is currently active. The USFS has been implementing thinning methods on a unit directly adjacent to the community this last year near the Pierson Park, and piling the slash which will be burned sometime in winter of 2008-2009. Little Valley has consistently implemented thinning projects every year on community property, from fuel breaks on community roads to 75% of properties performing defensible space and adherence to Firewise principles, since 2002.</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 Property owners will be asked to sign up for mitigation. If they plan to pile burn fuels, they will be asked to give \$250 toward cutting and piling of fuels. There will be a focus on slopes 30-45 degrees, since we border the USFS, those properties on the border will be emphasized.

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

Defensible space will continue to be marked and disposed of (chipping, burning, etc.) for property owners. HOA covenants are being updated to include a defensible space clause for all property owners, current and future.

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

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

Provide a timeline for the project

Cutting, piling and chipping will be done in 2007 into 2008 – pile burning will be done in 2008.

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 – Tony Simons; time/materials/marketing
Estes Park Fire Department – Scott Dorman; time/access assessment
Colorado State Forest Service – Wendy McCartney and Boyd Lebeda; time/grant submission and review
Little Valley Owner's Association – LVOA board; funding/time/in-kind work

For details regarding LVOA's CWPP, please contact the Colorado State Forest Service at 970.491.8839 or Larimer County Emergency Services at 970.498.5303.

Community Wildfire Protection Plan (CWPP)

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

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

A copy of the plan (final, draft, or proposed outline) must be submitted with this application.

6	Project Category (check all that apply and answer related questions)			
	Hazard Fuels Reduction x			
	Number of acres to be treated:	150	Estimated cost per acre:	\$134
	Number of communities directly affected by this project:	1		
	Information & Education x			
	Number of citizens to be reached:	84		
	Planning <input type="checkbox"/>			
	Number of residences affected:	64		
	Project Type (check all that apply)			
	Assessment / Scoping:		Implementation / Treatment:	x
Homeowner / Community Action:	x	Monitoring / Evaluation:	<input type="checkbox"/>	
Information / Education:	<input type="checkbox"/>			

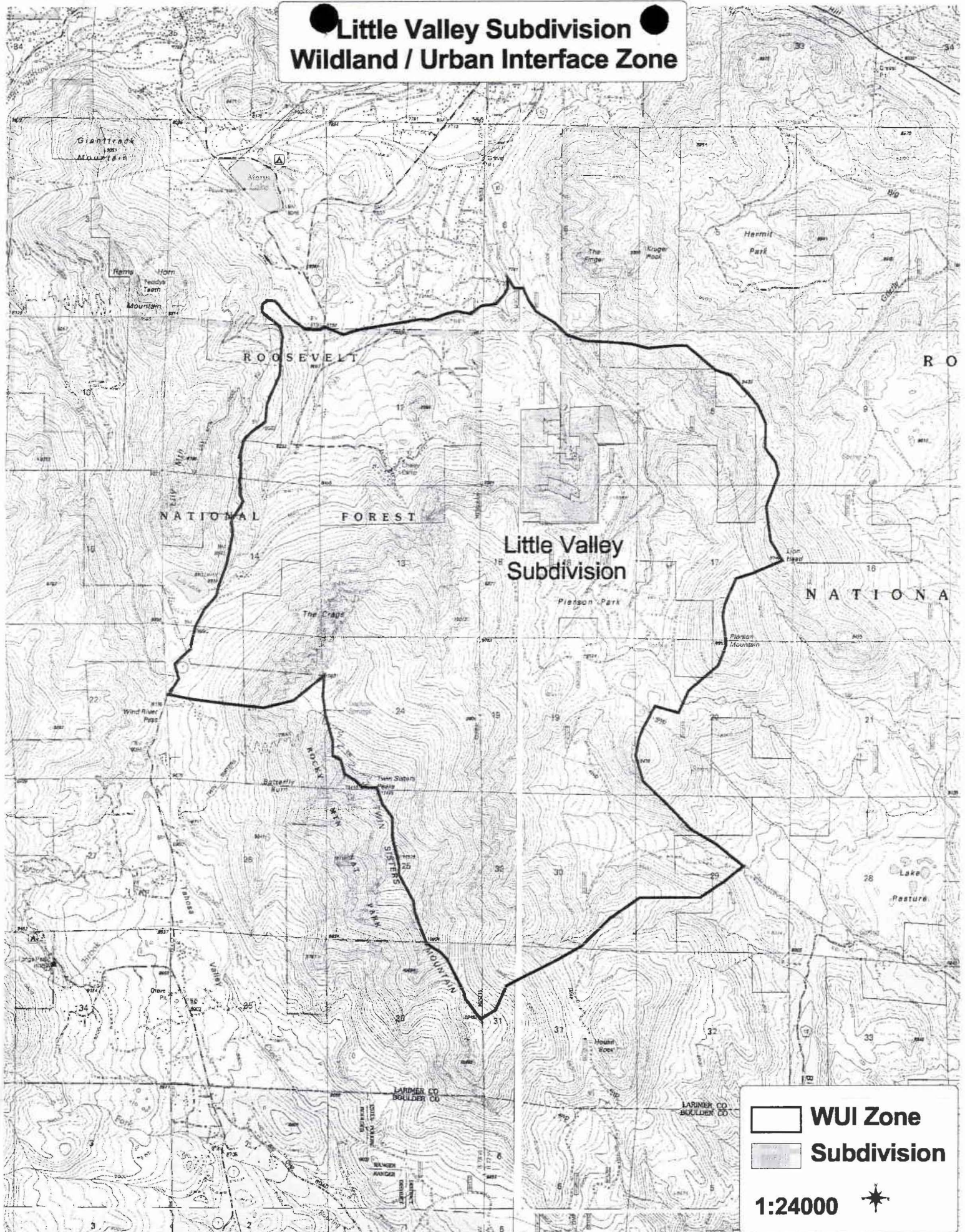
7	Grant Contributors (Matching Share)							
	(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception) Please specify each match contributor and the dollar amount of each contribution. PLEASE FILL ALL FIELDS							
	Contributors: (Please specify)	Homeowners	LVOA					TOTAL
	Dollars (HardMatch):	1000	5000					6000
	In-Kind (SoftMatch):	1500	2500					4000
	TOTAL:	2500	7500	\$ 0	\$ 0	\$ 0	\$ 0	10,000

8	Total Project Expense (break down matching share totals from block seven)				
	<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	Match (from block seven)		TOTAL
			Dollars	In-Kind	
	Personnel / Labor:			4000	4,000
	Operating:				\$ 0
	Travel:				\$ 0
	Contractual Services:	10,000	6000		16,000
	Equipment:				\$ 0
	Indirect Costs*:				\$ 0
	TOTAL:	10,000	6,000	4,000	20,000

* Not required if funds are to be expended as a pass-through grant.

Attach Project Map Showing Specific Treatment Areas

Little Valley Subdivision Wildland / Urban Interface Zone



2006 Colorado Western States
Wildland Urban Interface
Grant Application

FOR OFFICIAL USE ONLY	
District Submitting Project:	
District Priority Number:	
Statewide Risk Assessment Rating:	
Hazard Description / Other:	

Applicant Information	
1	Applicant: Little Valley Owners' Association Inc.
	Contact Person: Ima J. Matthies, President
	Address: 5000 Little Valley Rd.
	City/Zip Code: Estes Park, CO 80517
	Phone (Work/Cell): 970 586 8588
	Email: Ima_LVOA@msn.com
	Fax: X

Community At Risk Information				
2	Name of Project:	Little Valley Fire Mitigation		
	Community Name:	Little Valley Subdivision		
	County:	Larimer	Congressional District:	4
	Latitude (decimal degrees):	?	Longitude (decimal degrees):	?
	Threat Description (check all that apply)			
	Homes:	<input checked="" type="checkbox"/>	Number of:	58
	Infrastructure:	<input checked="" type="checkbox"/>	Estimated value of:	\$4000.00
Businesses:	<input type="checkbox"/>	Number of:		
Economic Viability:	<input type="checkbox"/>	Estimated value of:		
Watersheds:	<input type="checkbox"/>	Number of:		
Historic Structures:	<input type="checkbox"/>	Number of:		
Other (Describe):				

Requested Grant Amount / Project Description	
All information for the project must fit into the space provided below. Attachments will not be considered by the review committee.	
Dollar Amount Requested \$ 15,000	Projected Match \$ 15,000
3	Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types.)
	We plan to continue clearing of defensible space as well as mark our roads so that there are 14feet across the road and 14feet up to provide for fire trucks and equipment.

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.

4

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

Defensible space will be marked by the Larimer County Fire Specialist. Property owners will cut and stack slash. The Association will contract for the chipping of slash. The Association will Contract for the marking of the roads marking and cutting.

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

Property Owners will pull slash and fuel to be chipped each year and the Association will continue to ontract for chipping.

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

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

Provide a timeline for the project

We do not plan to quit fire mitigation. If you stop and allow fuels to grow again you have not accomplished to much

Interagency Collaboration

5

Specify the private, local, tribal, county, state, federal and/or non-governmental (501c3) organizations that will contribute to or participate in the completion of this project. Describe **briefly** the contributions each partner will make (i.e. – donating time/equipment, funding, etc.).

Our Association will meet with County, State and USFS personel as well as fire departments, and County Engineers so that we meet standards set up by these entities.

Community Wildfire Protection Plan (CWPP)

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

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

A copy of the plan (final, draft, or proposed outline) must submitted with this application.

6	Project Category (check all that apply and answer related questions)			
	Hazard Fuels Reduction <input checked="" type="checkbox"/>			
	Number of acres to be treated:	180	Estimated cost per acre:	\$166.66
	Number of communities directly affected by this project:			0
	Information & Education <input checked="" type="checkbox"/>			
	Number of citizens to be reached:			0
	Planning <input checked="" type="checkbox"/>			
	Number of residences affected:			58
	Project Type (check all that apply)			
	Assessment / Scoping:		<input checked="" type="checkbox"/>	Implementation / Treatment:
Homeowner / Community Action:		<input checked="" type="checkbox"/>	Monitoring / Evaluation:	<input checked="" type="checkbox"/>
Information / Education:		<input checked="" 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.							
	Contributors: (Please specify)	Assoc. and property	property owners					TOTAL
	Dollars (Hard Match):	\$6,000						\$6,000
	In-Kind (Soft Match):		\$9,000					\$9,000
TOTAL:		\$6,000	\$9,000	\$ 0	\$ 0	\$ 0	\$ 0	\$15,000

8	Total Project Expense (break down matching share totals from block seven)				
		Grant Share (\$ Amount Requested)	Match (from block seven)		TOTAL
			Dollars	In-Kind	
	Personnel / Labor:	9000	9000		\$18,000
	Operating:				\$ 0
	Travel:				\$ 0
	Contractual Services:	6000	6000		\$12,000
	Equipment:				\$ 0
	Indirect Costs:				\$ 0
	TOTAL:		\$6,000	\$6,000	\$ 0

2004 Western States Wildland Urban Interface Program

FILE

1	State information for: <u>Fort Collins</u>	
	State Contact:	District/Unit priority for this application: <u>6</u>
	Name:	<u>Mike Babler, CO State Forest Service</u>
	Address:	<u>building 102</u>
		<u>CSU Foot hills Campus</u>
		<u>Fort Collins, CO 80524</u>
	Phone:	
	E-Mail:	<u>mbabler@lamar.colostate.edu</u>

2	Applicant Information	
	Applicant Name:	<u>Little Valley Owners' Association Inc.</u>
	Contact Person:	<u>Ima J. Matthies, President</u>
	Address:	<u>5000 Little Valley Rd.</u>
		<u>Estes Park, CO 80517</u>
		<u>970-586-8588</u>
	Phone:	
	Fax:	
	E-Mail:	<u>ima_lvoa@msn.com</u>

NOT FUND

3	Community Information											
	Community Name: <u>Little Valley Subdivision</u>											
	County: <u>Larimer</u>	Congressional District: _____										
	Impacted Population: <u>approx. 130</u>	No. of Homes Impacted: _____										
	What organization in the community is providing leadership for the project											
	<u>Homeowners Association Little Valley Owners' Association</u>											
	<u>Fire Department or Protection District Estes Park Vol. Fire Dept</u>											
	<u>Local Government</u>											
	County Government: <u>Larimer County</u>											
	Corporation _____											
Private Individual _____												
Threat Description												
<table border="1"> <tr> <td>Homes:</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Businesses:</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Watersheds (community drinking water):</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Infrastructure:</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Economic Viability:</td> <td><input type="checkbox"/></td> </tr> </table>			Homes:	<input checked="" type="checkbox"/>	Businesses:	<input type="checkbox"/>	Watersheds (community drinking water):	<input type="checkbox"/>	Infrastructure:	<input checked="" type="checkbox"/>	Economic Viability:	<input type="checkbox"/>
Homes:	<input checked="" type="checkbox"/>											
Businesses:	<input type="checkbox"/>											
Watersheds (community drinking water):	<input type="checkbox"/>											
Infrastructure:	<input checked="" type="checkbox"/>											
Economic Viability:	<input type="checkbox"/>											
(Check what is threatened)												

4	TO BE FILLED IN BY STATE OFFICE		
	Wildland Condition*	Risk**	Interface
	Condition Class 1 <input type="checkbox"/>	Very High <input type="checkbox"/>	Intermix
	Condition Class 2 <input type="checkbox"/>	High <input type="checkbox"/>	Interface

	Condition Class 3 <input type="text"/>	Moderate <input type="text"/>	Occluded
			Rural
	*10 year Strategy Definitions	**State Assessment	***WSFM I

Project Summary					
5	Primary Project Type		Y or N	Units of Measure	
	Assessment/Scoping:	N		Number	Unit
	Planning:	Y		appx 256	acres
	Information/Education:	Y		87	parcels of land
	Implementation/Treatment:	Y		56	homes
	Monitoring/Evaluation:	Y			
				(To Report)	
	Defensible space and expansion of it. Fuel breaks in red zone area with USFS				
	Is this a continuing project from previous year/s:				
	<div style="display: flex; justify-content: flex-end; align-items: center;"> <div style="border: 1px solid black; padding: 2px 10px;">Yes</div> <div style="border: 1px solid black; width: 50px; height: 20px; margin-left: 5px;"></div> </div>				
Briefly identify accomplishments, including Units of Measure:					
See #10					
How will you mitigate the threats checked in Block 3?					
The Association will provide property owners with information on fire mitigation. Included will be a schedule, process and procedure which will be monitored by the LVOA Board. This will allow property owners to manage their own property.					
Give a brief description of the project steps and activities to achieve objectives.					
1. Land to be marked by appropriate CO forest service or Larimer County mitigator. 2. Slash and brush fuels will be stacked in accessible spaces by property owners. 3. LVOA will hire contractor to chip and blow chips back on property owners land.					
Time-line for meeting the steps listed above. Include major milestones, accomplishments and completion date.					
Jan.2004-Info to be mailed for mitigation start of 2004. May -2004-LVOA contracts with Eagle Creek School for a work day. June, July and Aug 2004- property owners clear their land and stack fuels. Fuel chipped the end of August and mitigation should be completed by September 15.					
Contributors					
6	Name the private, local, tribal, state, and/or federal organizations that are contributing or participating in getting the project done.				
	CSFS, USFS, Larimer CO fire specialist, Estes Park Vol. Fire Dept. and Little Valley Owner Association.				

7	Estimated Total Project Cost			

8	Project Revenue (How will be project be funded?)				
	Grant Request (List Below)	Other Funds (List Source in columns to right)			
	15,000	Contracts		LVOA	
		Dollars (Hard Match)		8225	
		Prop. Owners		Prop Owners	
		In-Kind (Soft Match)		6775	
		Total Match		15000	
Application will be disqualified with insufficient match identified (Federal dollars do not qua					

9	Project Expense (How will funds be spent?)				
	(List Source in columns to right)	Grant	LVOA	LVOA	
			Cash	in kind	
	Cooperators Salary/ Wages/Benefits				
	Operating Expenses	0		6775	
	Contractual Services	15,000	8225		
	Capital Expenses				
	Indirect Costs				
	Total	15000	8225	6775	

10	Additional Comments	
	<p>We hope to improve on our work done in 2003. 65% of total parcels signed on for mitigation.(50 of 87) We had 64 homes taking part in defensible space. We had 72% or 26 homes out of 36 ask for marking o total of 128.12 acres were representd by those that participated.</p>	

7	Estimated Total Project Cost			

8	Project Revenue (How will be project be funded?)			
	Grant Request (List Below)	Other Funds (List Source in columns to right)		
	16,500	Contracts	LVOA	
		Dollars (Hard Match)	8225	
		Prop. Owners	Prop Owners	
		In-Kind (Soft Match)	6775	
	43,500	Total Match	15000	
Application will be disqualified with insufficient match identified (Federal dollars do not qualify)				

9	Project Expense (How will funds be spent?)				
	(List Source in columns to right)	Grant	LVOA	LVOA	
			Cash	in kind	
	Cooperators Salary/ Wages/Benefits				
	Operating Expenses	0		6775	
	Contractual Services	15,000	8225		
	Capital Expenses				
	Indirect Costs				
	Total	15000	8225	6775	

10	Additional Comments	
	<p>We hope to improve on our work done in 2003. we had 65% of total parcels signed on for mitigation.(50 of 87) We 64%or 36out of 56 homes taking part in defensible space. We had 72% or 26 homes out of 3 marking of defensible space. A total of 128.12 acres were representd by those that participat</p>	

7	Estimated Total Project Cost	

8	Project Revenue (How will be project be funded?)			
	Grant Request (List Below)	Other Funds (List Source in columns to right)		
	16,500	Contracts		LVOA
		Dollars (Hard Match)		
		Prop. Owners		Prop Owners
	1,500	In-Kind (Soft Match)		
	13,500	Total Match		
Application will be disqualified with insufficient match identified (Federal dollars do not qualify)				

9	Project Expense (How will funds be spent?)				
	(List Source in columns to right)	Grant	LVOA	LVOA	
			CASH	INKIND	
	Cooperators Salary/ Wages/Benefits				
	Operating Expenses	13,500			
		1,500			
	Contractual Services	16,500	8225	6775	
	Capital Expenses				
	Indirect Costs				
	Total				

10	Additional Comments	
	<p>We hope to improve on our work done in 2003. we had 65% of total parcels signed on for mitigation.(50 of 87) We 64%or 36out of 56 homes taking part in defensible space. We had 72% or 26 homes out of 3 marking of defensible space. A total of 128.12 acres were representd by those that participat</p>	

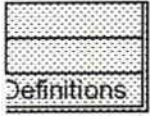
30,000
 16,500 to contract
 13,500 labor in kind

8225
 6775
 25
 contractual CASH
 labor

Grant

4
56

Type***



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