



### 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"/>
SB 071 Colorado Forest Restoration Grant	<input checked="" type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input type="checkbox"/>
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	<input type="checkbox"/>
Stevens Fuels Treatment Funds	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	<input type="checkbox"/>

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

Name: Larimer County

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 State or Federal Assistance.

Grant Number: 536703-08-FC

Cooperator Match: \$24,030.20 <sup>current period</sup>

Approved Funding: \$45,000

Total Project: \$99,000.20

CSFS Account Number: 536703-6693

Amount of Payment: \$15,056.00

Circle one: 1<sup>st</sup> Payment

2<sup>nd</sup> Payment

3<sup>rd</sup> Payment

Final Payment

Approved by   
(Program manager signature)

Date: 5/13/2010

EXHIBIT B  
GRANT REPORT/REIMBURSEMENT REQUEST  
COMPETITIVE GRANTS

Project Number: 536703-08-FC

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 #: 536703-08-FC	2. Project Funding Amount: \$45,000	3. Communities Protected:	Berthoud and Loveland
4. Make Payment To: Name: Larimer County Address: 1800 S. County Road 31 Loveland, CO 80537		5. Period of Performance: From: 1-Mar-10 To: 31-Mar-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.)

During the month of March 2010, an additional 18 acres were treated (for a total of 74 acres treated on this grant) 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 and mountain pine beetle. Tree trunks were cut into firewood lengths and will be removed by volunteers or lop and scattered throughout the site in more remote locations. Limbs are in process of being stacked for future burning.

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.

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*	\$15,056.00	0	\$24,030.20	\$39,086.20	\$45,000		\$54,000.20	\$99,000.20
Material**		0		\$0.00				
<b>Total</b>	\$15,056.00	0	\$24,030.20	\$39,086.20	\$45,000		\$54,000.20	\$99,000.20

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

\* Use actual costs or \$20.25/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 \$15,056.00 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: *Megan Hunt* Date: 4/16/2010

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

Work meets minimum standards as set forth by CSFS.

Signature: *Erin O Lebeda* Date: 5/3/10



## Colorado State Forest Service Program Payment Request

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

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

Name: Larimer County Natural Resources

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

The above named has submitted a project application that has been reviewed and approved by the Colorado State Forest Service for funding from Federal Assistance.

Grant Number: 536703-08-FC                      Cooperator Match: \$ 29,970<sup>00</sup>

Approved Funding: \$ 45,000                      Total Project: \$ 59,914<sup>00</sup>

CSFS Account Number: 536703-6693                      Amount of Payment: \$ 29,944<sup>00</sup>

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by \_\_\_\_\_ Date: \_\_\_\_\_  
(Program manager signature)

EXHIBIT B  
GRANT REPORT/REIMBURSEMENT REQUEST  
COMPETITIVE GRANTS

Project Number: 536703-08-FC

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 #: 536703-08-FC	2. Project Funding Amount: <del>\$30,000</del> <sup>45,000</sup> CS	3. Communities 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: 1-Jan-10 To: 1-Feb-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.)

During the months of January and February 2009, 57 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 and mountain pine beetle. Tree trunks were cut into firewood lengths and will be removed by volunteers or lop and scattered throughout the site in more remote locations. Limbs are in process of being stacked for future burning.

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.

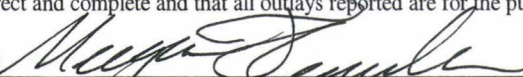
7. Reimbursement Request:  
Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.

	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*	\$29,944.00	0	\$29,970.00	\$59,914.00				
Material**		0		\$0.00				
<b>Total</b>	<b>\$29,944.00</b>	<b>0</b>	<b>\$29,970.00</b>	<b>\$59,914.00</b>				

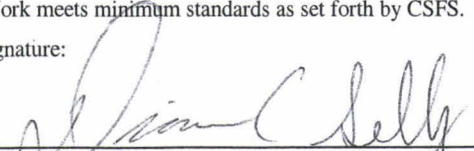
Donated time and materials can only be counted towards the matching component.  
 \* Use actual costs or \$20.25/hour for donated or volunteers' time.  
 \*\* Use actual costs or fair market value of donated materials, supplies, or equipment use.

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

9. I request reimbursement in the amount of \$29,944 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: 3/10/2010

10. Certification (To be completed by CSFS District):  
 Work meets minimum standards as set forth by CSFS.

Signature:  Date: 3/22/2010

2008 Colorado Community  
Forest Restoration Grants

FOR OFFICIAL USE ONLY	
Entity Submitting Project:	
Applicable CSFS District:	
Date:	
Dollar Amount Requested:	\$ 45,000
Matching Share:	\$ 30,000

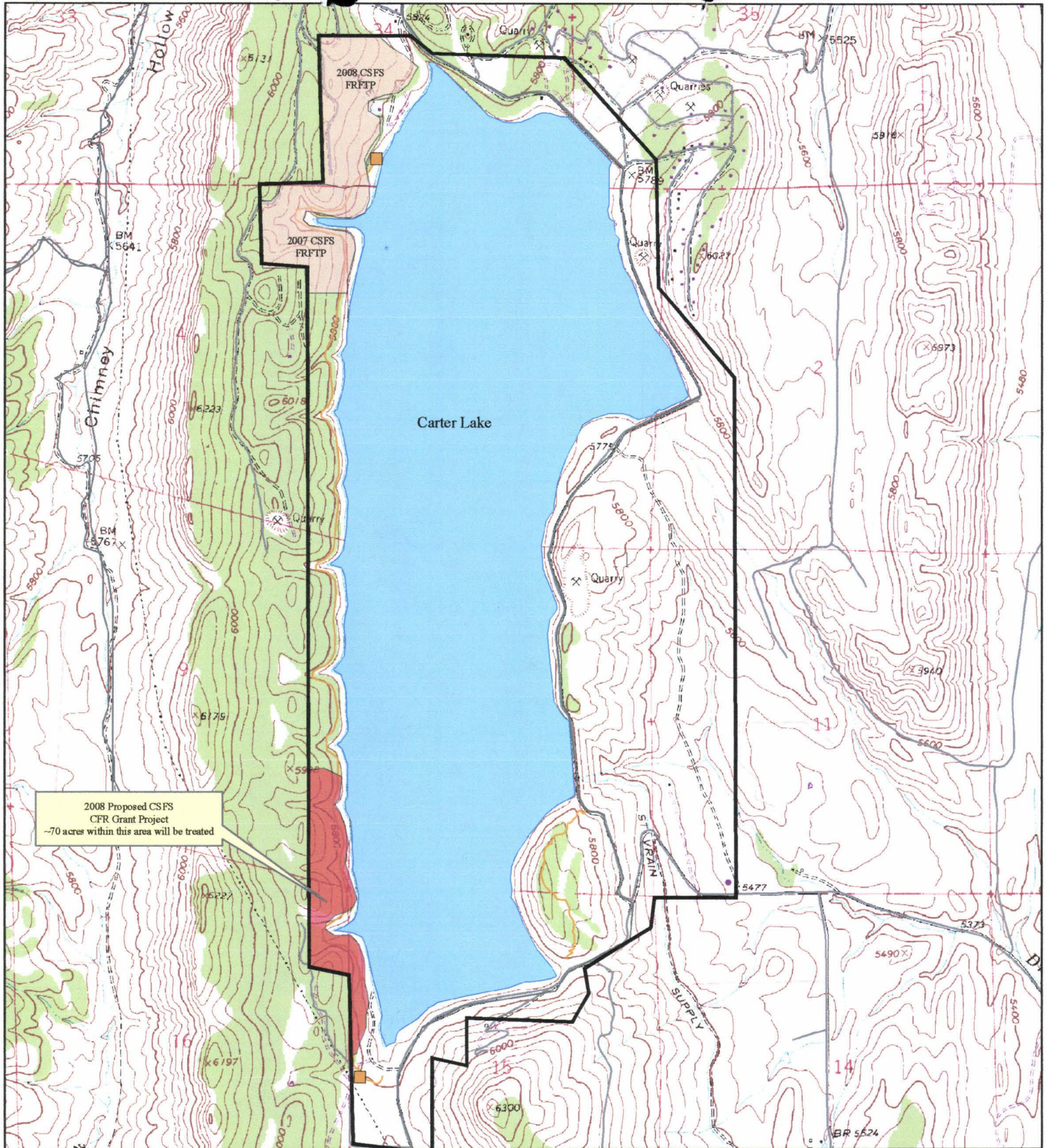
Applicant Information	
<b>Name of Project:</b>	Carter Lake Forest Restoration Project
<b>Applicant:</b>	Larimer County Natural Resources Department/Emergency Services
<b>Contact Person:</b>	Dan Rieves or Meegan Flenniken or Tony Simons
<b>Address:</b>	1800 S. County Road 31
<b>City/Zip Code:</b>	Loveland, CO 80537
<b>Phone (Work/Cell):</b>	(970) 679-4555 / (970) 679-4562 / (970) 498-5303
<b>Email:</b>	drieves@larimer.org / mflenniken@larimer.org / simonsap@larimer.org
<b>Fax:</b>	(970) 679-4574

Community At Risk Information	
<b>Community Name:</b>	Loveland/Masonville
<b>County:</b>	Larimer
<b>Name of CWPP</b>	Berthoud CWPP & Loveland CWPP
<b>Location to obtain/review</b>	<a href="http://www.berthoudfire.org/New%20Website/CommunityWildfireProtectionPlan.htm">www.berthoudfire.org/New%20Website/CommunityWildfireProtectionPlan.htm</a>

Grant Contributors (Matching Share)							
(Applications will be disqualified if insufficient match is identified) Please specify each match contributor and the dollar amount of each contribution. Please DO NOT show grant requested funds in this table. This is for matching share only.							
<b>Contributors: (Please specify)</b>	LC Natural Resources	LC Emergency Services	LC Sheriff ASU	LC Volunteers			<b>TOTAL</b>
<b>Dollars (Hard Match):</b>		1,500	\$0	\$0	\$0	\$0	<b>\$ 1,500</b>
<b>In-Kind (Soft Match):</b>	5,000	2,500	13,000	8,000	\$0	\$0	<b>\$ 28,500</b>
<b>TOTAL:</b>	<b>\$ 5,000</b>	<b>\$ 4,000</b>	<b>\$13,000</b>	<b>\$ 8,000</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 30,000</b>

Total Project Expense (break down matching share totals from block three)				
	Grant Share (\$ Amount Requested)	Match (from block three)		TOTAL
		Dollars	In-Kind	
<b>Personnel / Labor:</b>	\$0	\$0	28,500	<b>\$ 28,500</b>
<b>Operating:</b>	\$0	1,500	\$0	<b>\$ 1,500</b>
<b>Travel:</b>	\$0	\$0	\$0	<b>\$ 0</b>
<b>Contractual Services:</b>	45,000	\$0	\$0	<b>\$ 45,000</b>
<b>Equipment:</b>	\$0	\$0	\$0	<b>\$ 0</b>
<b>Indirect Costs:</b>	\$0	\$0	\$0	<b>\$ 0</b>
<b>TOTAL:</b>	<b>\$ 45,000</b>	<b>\$ 1,500</b>	<b>\$ 26,500</b>	<b>\$ 75,000</b>

**Carter Lake Forest Restoration Project  
Proposed CSFS 2008 CFR Project M**



**Forest Management**

- Proposed 2008 CSFS CFR Forest Restoration Project
- Forest Management Completed

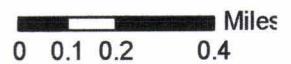
**Land Status**

- Larimer County Parks and Open Spaces

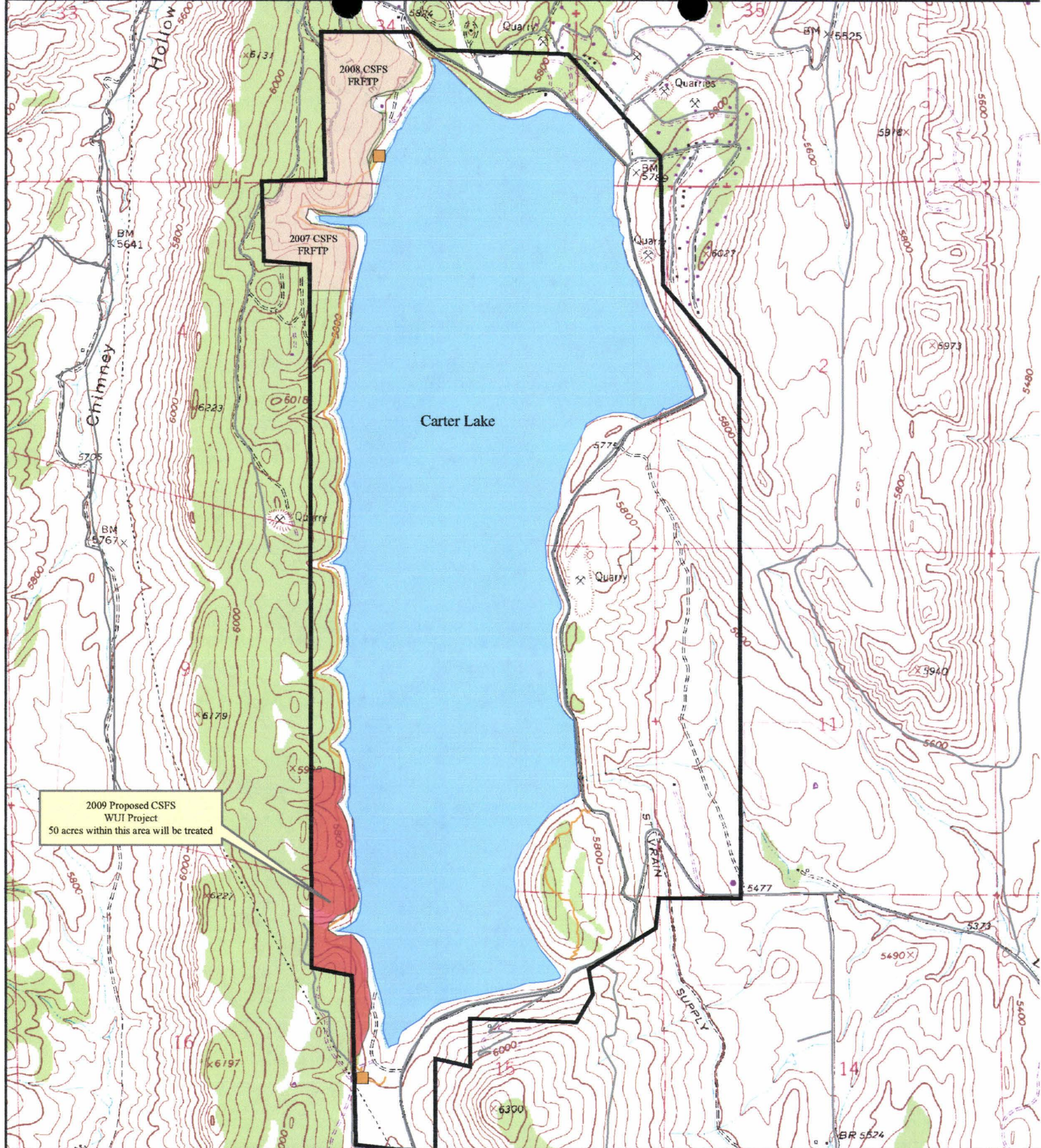
**Other Features**

- Trail
- Trailhead
- Roads
- Open Water
- Parcels

N



# Carter Lake Fuels Reduction and Forest Stewardship Proposed CSFS 2009 WUI Project Map

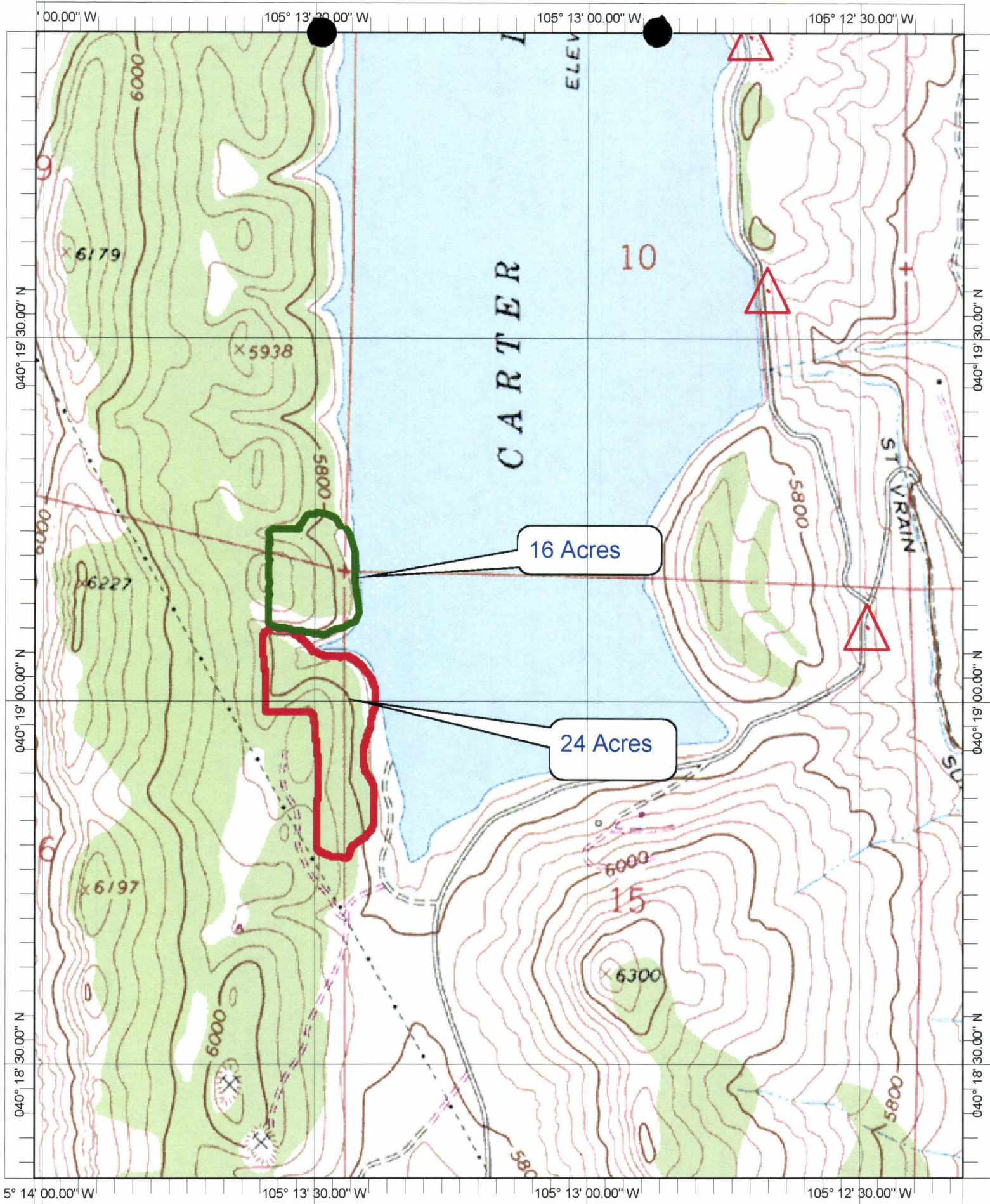


- Forest Management**
- Proposed 2009 CSFS WUI Forest Stewardship Project
  - Forest Management Completed

- Other Features**
- Trail
  - Trailhead
  - Roads
  - Open Water

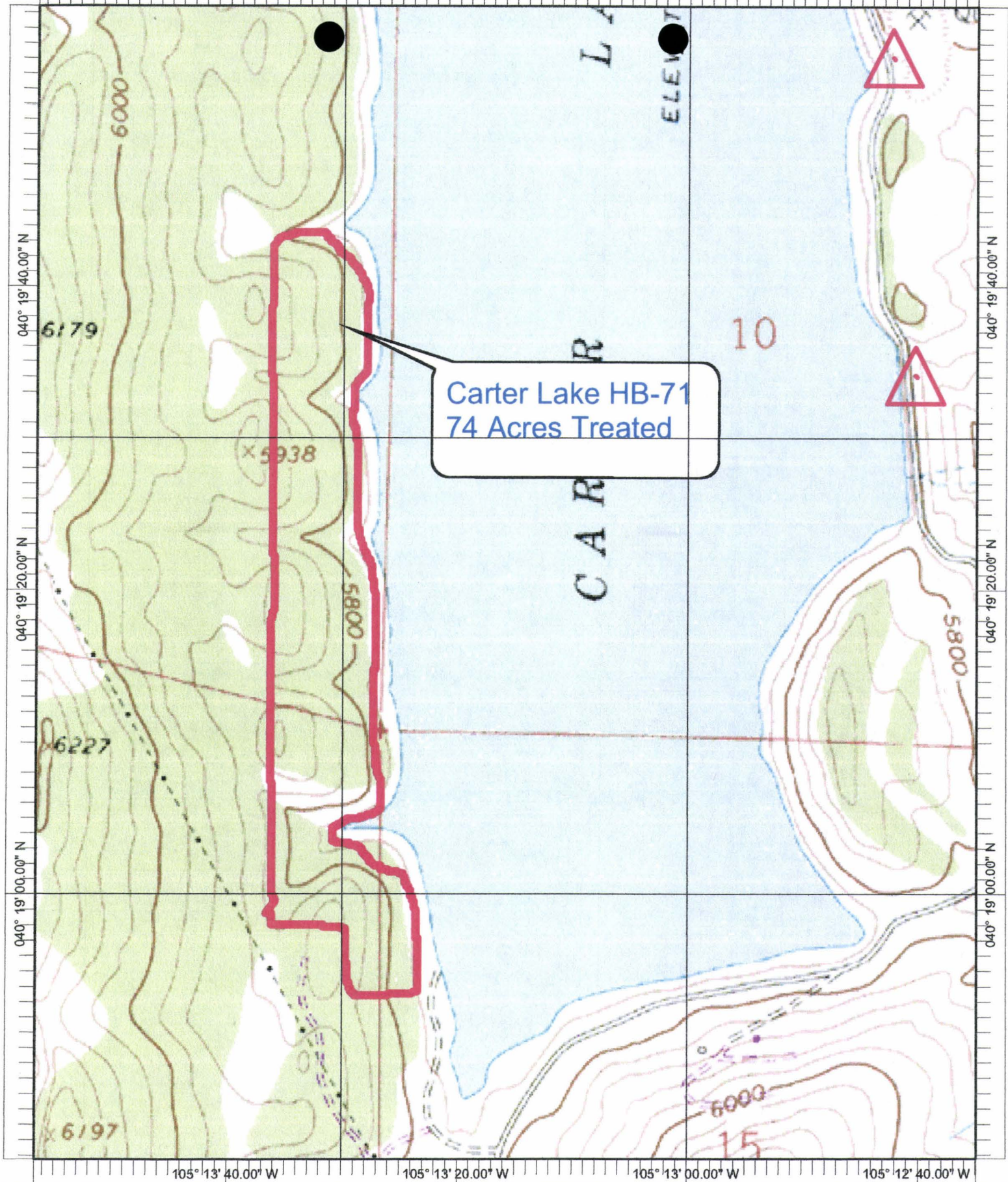


Legend



Name: CARTER LAKE RESERVOIR  
 Date: 2/2/2010  
 Scale: 1 inch equals 1000 feet

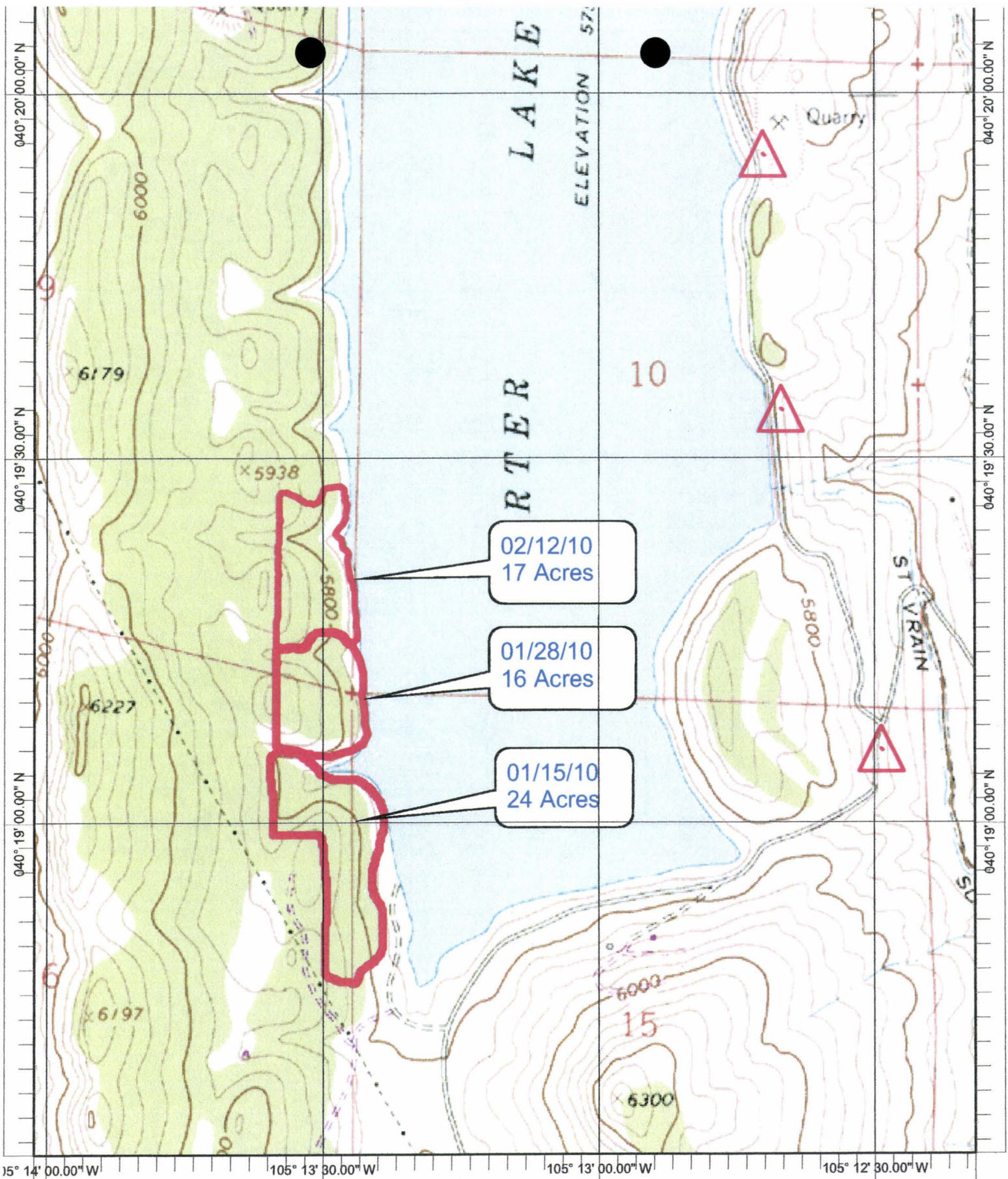
Location: 040° 19' 08.11" N 105° 13' 09.86" W NAD27  
 Caption: Carter Lake SB-71  
 January 2010  
 40 Acres Treated (Costs: \$14,200)



Carter Lake HB-71  
74 Acres Treated

Name: CARTER LAKE RESERVOIR  
Date: 3/29/2010  
Scale: 1 inch equals 800 feet

Location: 040° 19' 20.62" N 105° 13' 15.83" W NAD27  
Caption: 2010 Carter Lake HB-71  
74 Acres Treated



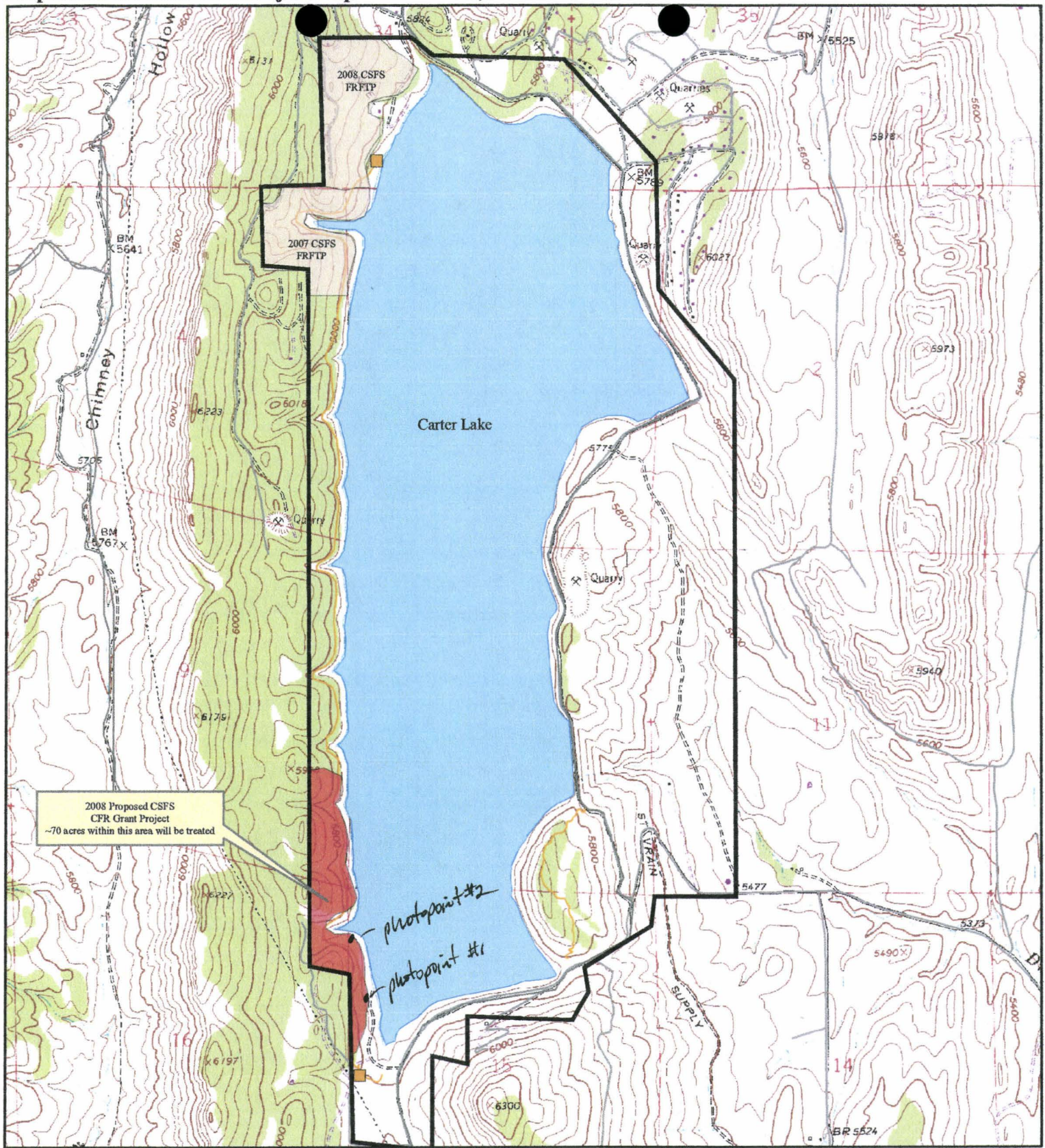
Name: CARTER LAKE RESERVOIR Date: 2/12/2010 Scale: 1 inch equals 1000 feet	Location: 040° 19' 20.34" N 105° 13' 10.31" W NAD27 Caption: Carter Lake SB-71 57 acres treated to date (2/12/2010)
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Datum: NAD27

Copyright (C) 1997, Maptech, Inc.

*Carter Lake Forestry Project # 536703-08-FC  
 Mid-term Acres Treated Map*

**Proposed CSFS 2008 CFR Project Map**



2008 Proposed CSFS  
CFR Grant Project  
~70 acres within this area will be treated

photopoint #2  
photopoint #1

**Forest Management**

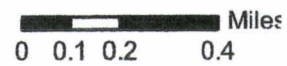
- Proposed 2008 CSFS CFR Forest Restoration Project
- Forest Management Completed

**Land Status**

- Larimer County Parks and Open Spaces

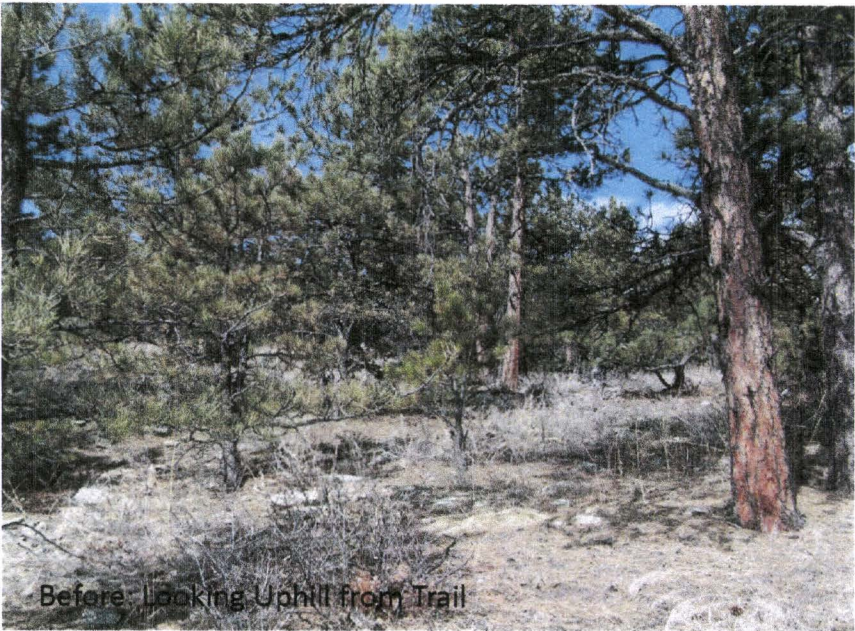
**Other Features**

- Trail
- Trailhead
- Roads
- Open Water
- Parcels

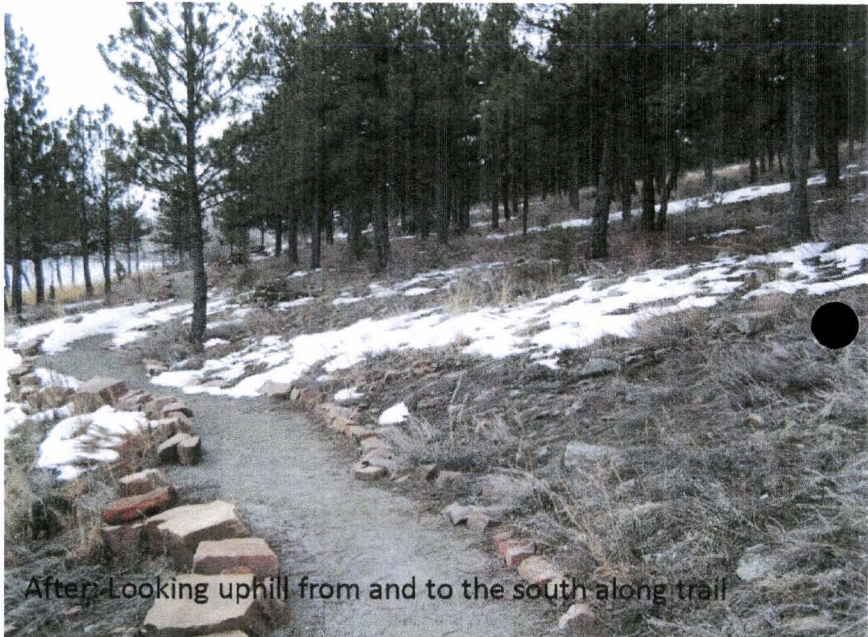


Carter Lake Forest Stewardship Project: January/February 2010 Before and After Photographs

*photo point #1*



Before: Looking Uphill from Trail



After: Looking uphill from and to the south along trail



Before: Looking Uphill from Trail



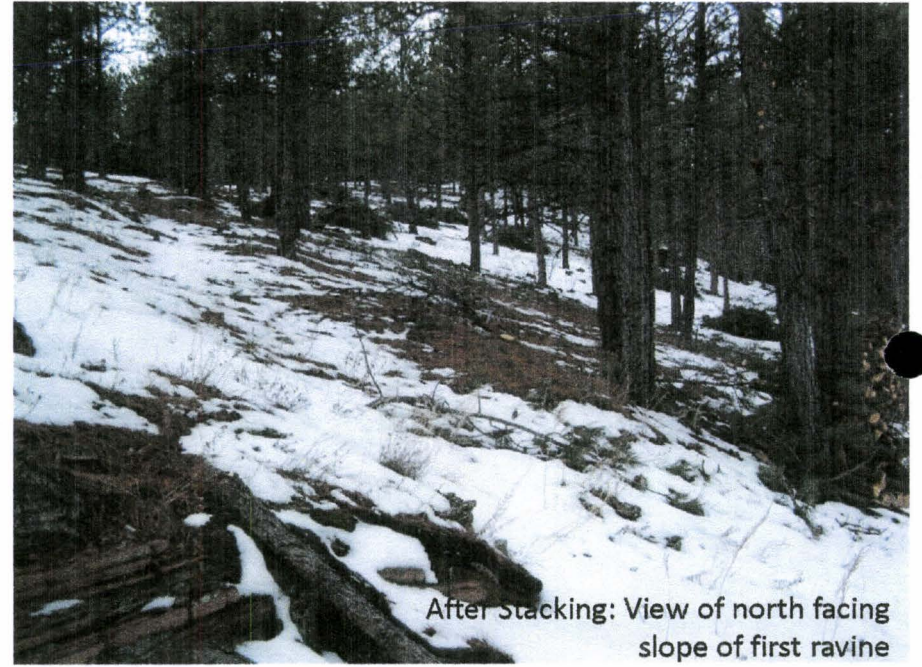
After: Looking Uphill from and to the north along trail.

Photopoint  
#2

Carter Lake Forest Stewardship Project: January/February 2010 Before and After Photographs



After Cutting/Before Stacking: View of north facing slope of first ravine.



After stacking: View of north facing slope of first ravine



After Stacking: View of north facing slope of first ravine

**Financial Assistance Program**  
**Cooperative Match Project**  
**COLORADO FOREST RESTORATION GRANT**

To be conducted by:

Larimer County Natural Resources Department/Emergency Services

<b>Funding Provided by CSFS:</b>	<b>\$45,000</b>
<b>Minimum Recipient Match:</b>	<b>\$30,000</b>
<b>Project to be Completed by:</b>	<b>September 30, 2010</b>

COPY

Based on the strength of the application submitted by Larimer County Natural Resources Department/Emergency Services the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$45,000 to accomplish the project described in the attached scope of work.

As the cooperator, Larimer County Natural Resources Department/Emergency Services, will be reimbursed for costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- A. Complete work as described in "Attached Project Proposal EXHIBIT A" (scope of work).
- B. Provide documentation that project funds have been matched at a minimum rate of 40%

Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided, as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:

*Colorado State Forest Service*  
*Attn: Boyd Lebeda, District Forester*  
*Fort Collins District*  
*Foothills 5060 Campus Delivery*  
*Colorado State University*  
*Fort Collins, CO 80523-5060*

This funding will remain available until September 30, 2010.

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

Cooperator Signature:  Date: 2-17-09  
Kathay Rennel s, Chair

Larimer County Natural Resources Department/Emergency Services  
Mailing Address: Attn: Dan Rieves or Meegan Flenniken or Tony Simons  
1800 S. County Road 31  
Loveland, CO 80537

Telephone Number: (970) 679-4555 / (970)679-4562/ (970)498-5303  
Email Address: [drieves@larimer.org](mailto:drieves@larimer.org) / [mflenniken@larimer.org](mailto:mflenniken@larimer.org) / [simonsap@larimer.org](mailto:simonsap@larimer.org)  
Fax: (970) 679-4574

DATE: 2/3/09  
APPROVED AS TO FORM:

  
ASSISTANT COUNTY ATTORNEY

**EXHIBIT A**  
**COLORADO FOREST RESTORATION GRANT**  
**SCOPE OF WORK**

**Cooperator:** *Larimer County Natural Resources Department/Emergency Services*

**Work to be completed:** As described in Applicant's Grant Application

**Standards or Guidelines:** Will meet CSFS guidelines appropriate for treatment. Will comply with standards in Colorado's Best Management Practices for Protecting Water Quality

**Project Period:** January 9, 2009 to September 30, 2010.

**Funded Amount:** \$45,000

**Minimum cooperator match:** \$30,000

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, Colorado Forest Restoration Grant SB 071" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Initials:

*MJ*

# FILE COPY

415970

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

415970

Date Requested: 02/24/09

COPY

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

S COLORADO STATE UNIVERSITY  
H CENTRAL RECEIVING  
I REFERENCE DOCUMENT NUMBER: AFE 415970  
P FORT COLLINS CO 80523-6011

Contact: JOSEPH A DUDA  
Phone: (970)491-3006  
Department: CO State Frst Svc

TO:

Financial Assistance Program  
Multiple Payments  
Please Note in the Address:  
Larimer County Natural Resources Dept. /Emergency Services  
Attn: Dan Rieves

ENCUMBERED

Item #	Description	Qty	UOM	Unit Price	Extension	Acct #	Sub	User
1)	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; SB071; Project # 536703-08-FC; Colorado Forest Restoration Grant - Carter Lake Forest Restoration Project	1	LOT	45000.0000	45000.00	536703	5980	

TOTAL: \$45,000.00

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

SIGNATURE

DATE

\_\_\_\_\_

A415970

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS #805 (Rev. 4/93)

Date: <u>02/24/09</u>	Requested by:	Resale to:	CSFS Invoice #:
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Vendor: <u>LARIMER COUNTY NATURAL RESOURCES DEPT./</u> <u>EMERGENCY SERVICES</u> <u>ATTN: DAN RIEVES</u> <u>1800 S. COUNTY ROAD 31</u> <u>LOVELAND, CO 80537</u> <small>(PLEASE PROVIDE COMPLETE ADDRESS.)</small>	Ship To: <u>CSFS - ATTN: BOYD LEBEDA, DF</u> <u>FORT COLLINS DISTRICT OFFICE</u> <u>5060 CAMPUS DELIVERY - CSU</u> <u>FORT COLLINS, CO 80523-5060</u> <small>(PLEASE PROVIDE COMPLETE ADDRESS.)</small>
---	---

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

Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB	Delivery Date:	Deliver to: Initials _____ Bldg _____ Room _____ Phone _____
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#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	536703	5980	1	LOT	FINANCIAL ASSISTANCE PROGRAM	\$45,000	\$45,000
2					COOPERATIVE MARCH PROJECT, SBOYI;		
3					PROJECT # 536703-08-FC;		
4					COLORADO FOREST RESTORATION - <del>PROJECT</del> <sup>GRANT</sup>		
5					CARTER LAKE FOREST RESTORATION		
6					PROJECT.		
7					AFE # 415970		
8							
9							
10							

SPECIAL INSTRUCTIONS:  <u>PLEASE ENCUMBER</u>	Expenditure Approval: Authorized Signature: <u><i>Naomi Marcus</i></u> NAOMI MARCUS Date: <u>2/24/2009</u>	Subtotal: \$ <u>45,000.00</u> Discount: \$ _____ TOTAL: \$ _____
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**Financial Assistance Program**  
**Cooperative Match Project**  
**COLORADO FOREST RESTORATION GRANT**

To be conducted by:

Larimer County Natural Resources Department/Emergency Services

<b>Funding Provided by CSFS:</b>	<b>\$45,000</b>
<b>Minimum Recipient Match:</b>	<b>\$30,000</b>
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- A. Complete work as described in "Attached Project Proposal EXHIBIT A" (scope of work).
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*Attn: Boyd Lebeda, District Forester*  
*Fort Collins District*  
*Foothills 5060 Campus Delivery*  
*Colorado State University*  
*Fort Collins, CO 80523-5060*

This funding will remain available until September 30, 2010.

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

**Cooperator Signature:**  **Date:** 2-17-09  
Kathryn Rennels, Chair

Larimer County Natural Resources Department/Emergency Services  
**Mailing Address:** Attn: Dan Rieves or Meegan Flenniken or Tony Simons  
1800 S. County Road 31  
Loveland, CO 80537

**Telephone Number:** (970) 679-4555 / (970)679-4562/ (970)498-5303  
**Email Address:** [drieves@larimer.org](mailto:drieves@larimer.org) / [mflenniken@larimer.org](mailto:mflenniken@larimer.org) / [simonsap@larimer.org](mailto:simonsap@larimer.org)  
**Fax:** (970) 679-4574

DATE: 2/3/09  
APPROVED AS TO FORM:

  
ASSISTANT COUNTY ATTORNEY

# Colorado State FOREST SERVICE

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

January 9, 2009

Dan Rieves  
Larimer County Natural Resources Department/Emergency Services  
1800 S. County Road 31  
Loveland, CO 80537

COPY

Dear Dan:

I am pleased to inform you that your application for the 2008 Colorado Community Forest Restoration (CFR) Grant Program, established by the General Assembly through Senate Bill 071, has been selected for a financial assistance grant. We would like to offer you **\$45,000** in state grant funds to support your project titled **Carter Lake Forest Restoration Project**.

All projects that involve on-the-ground forest management are asked to ensure that such activities are consistent with Colorado's Forest Stewardship Guidelines which are available on the Colorado State Forest Service (CSFS) website at [http://csfs.colostate.edu/pdfs/bmp\\_screen.pdf](http://csfs.colostate.edu/pdfs/bmp_screen.pdf). If you have any questions about this, please contact your CSFS District Forester using the information provided below.

The amount being offered to you may be less than you requested in your project proposal. If you cannot complete the project with the reduced amount, please notify me immediately at (970) 491-6303. The grant program requires at least a 40% match of non-state funds. If you cannot match the required amount, the award will be adjusted or rescinded. Again, please contact us immediately if you have a question about your ability to match the offered grant.

If you are able to go forward with your project using the grant funding being offered, please see the three attached pages. Each of these pages will need action from you.

1. Financial Assistance Program Cooperative Match Project notification: After you read the notification, and if you agree with the conditions of participation, please sign and date.
2. Exhibit A, Scope of Work: After you have read Exhibit A, and if you agree with the conditions of participation, please initial and date.
3. Attachment B: Retain this attachment and use it to request reimbursement for qualifying project costs. You may make additional copies if needed.

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

Joseph A. Duda  
Forest Management Division Supervisor  
Colorado State Forest Service  
5060 Campus Delivery, CSU  
Fort Collins, CO 80523

Reimbursement will be made for actual costs, up to the amount listed on your project notification, with consideration of the matching requirement. You may not use these funds to purchase capital equipment (individual items costing more than \$5000.00). Additionally, we will be requiring strict documentation. Please be advised your payments will be based on achieving the specifics proposed in your grant including treating the full amount of acres as defined in your grant application. This award may be considered as income by the IRS. Please check with your tax advisor if appropriate.

As part of the CFR program, we will require that you provide a Final Closeout Report including the following:

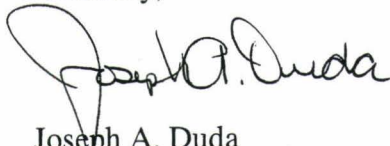
- Accomplishments: examples include (quantified: # acres treated; # miles of fuelbreak; # of defensible spaces implemented; # of presentations with # of participants).
- Summary of Youth Corps participation, if applicable.
- Summary of actual costs.
- Summary of matching funds.
- Before and after photos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

When you are ready to close-out your project and claim reimbursement, please submit an Attachment B to your CSFS District Forester who will certify that the work has been completed and the documentation is adequate. Certification by the District Forester may require a site visit to the project location. The District Forester will then forward Attachment B to the CSFS state office for processing.

For future reference, your CSFS District Forester is **Boyd Lebeda**. You can reach him at (970) 491-8445 or [blebeda@lamar.colostate.edu](mailto:blebeda@lamar.colostate.edu).

Thank you for your interest in improving the health and sustainability of Colorado's forests and communities!

Sincerely,



Joseph A. Duda  
Forest Management Division Supervisor

cc: Boyd Lebeda

## SB 071 Award Recients

Jan-09

<u>Project</u>	<u>District</u>	<u>Amount</u>	<u>Contact</u>	<u>RECEIVED</u>	<u>SIGNED</u>	<u>PROJECT</u>	<u>NOTIFICATION</u>
01 Upper South Platte Forest Health	WP	✓ \$60,000.00	Carol Ekarius	✓ yes	ENCUMBERED	AFE# 415	
02 Woodland Park Healthy Forests	WP	✓ \$150,000.00	Carol Ekarius	✓ "	"	" 415	
03 Boulder Mtn. Fire Mitigation	BO	✓ \$50,000.00	Steve Lynn	✓ "	"	" 415	
* 04 South Platte CWPP <u>Acct. # 192970</u>	FR	\$162,825.00	Chuck Dennis				
05 Summit County	GR	✓ \$200,000.00	Jeff Bernino	✓ Yes	ENCUMBERED	AFE# 415	
06 Horsetooth Mountain	FC	\$75,000.00	Meegan Flenniken	✓ Yes			
07 Snow Mountain	GR	✓ \$52,342.00	Courtney Hill	✓ Yes	ENCUMBERED	AFE# 415	
08 Carter Lake Forest Restoration	FC	\$45,000.00	Dan Rieves	✓ Yes	ENCUMBERED	AFE# 415	
09 Straight Creek Watershed Protection	GR	✓ \$48,750.00	Howard Hallman	✓ Yes	ENCUMBERED	AFE# 415	
10 Little Vasquez Creek Forest Health	GR	✓ \$70,000.00	Doug Laraby	✓ "	"	" 415	
11 Cook Mountain Fuelbreak	BO	\$60,000.00	Dennis Fisher				
12 Santa Fe Trails Ranch	LV	\$200,000.00	Diana Novacek	✓ Yes	ENCUMBERED	AFE# 415	
13 Grand County Hazard Tree Removal	GR	\$214,083.00	Jennifer Murray Scott				
<b>Total</b>		<b>\$1,388,000.00</b>					

13 Grants

\$1,000,000 from account 536073- 536703

\$388,000 from account 192970

\$12,000 from account 192970 for CSFS admin

\* Encumber in account # 192970

**Carter Lake Fuels Treatment and Forest Stewardship Project  
FRFTP Grant Award #536703-08-FC**

**Hard dollar and in-kind match**

**In-Kind Labor Match**

<b>Contributor</b>	<b>Hours</b>	<b>Unit Cost</b>	<b>Total</b>
Larimer County Alternative Sentencing Units remainder from 2009 hours	1480	\$20.25	\$29,970.00
<b>Sub Total</b>			<b>\$29,970.00</b>

\*We exceeded the required match in Carter Lake Project #530908 by \$60,755.59....we are applying 1,480 hours (or \$29,970) of that match to this proeject as the work was performed after this current SB-071 grant was awarded.

<b>Contributor</b>	<b>Hard Dollar Match Quantity</b>	<b>Unit Cost</b>	<b>Total</b>
Larimer County Emergency Services Dollars			
<b>Sub Total</b>			

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**TOTAL IN-KIND MATCH** **\$29,970.00**

*Dollars Spent In-kind + Carried Over from Carter Lake Forest Stewardship Project # 530908 to Project # 536703-08-FC*

Carter Lake Fuels Treatment and Forest Stewardship Project  
 FRFTP Grant Project #530908  
 Larimer County Budget #228.068230.GL540.0

Expenses								
Date	Amount							
		NOTE: Expense data is missing.						
5/27/2009	\$5,298.38	Email from Tony dated 5/27/09.						
6/30/2009	\$6,916.63	Email from Tony dated 6/30/2009.						
Totals	\$12,215.01							

In-Kind								
Date	Amount							
3/3/2009	\$627.90	Meegan's time, 13 hours at \$48.30 an hour.						
3/3/2009	\$1,118.24	Rick Goltz's time, 29 hours at \$38.56 an hour.						
3/3/2009	\$6,438.30	Public wood removal, 330 hours at \$19.51 an hour.						
3/3/2009	\$2,400.00	Larimer County Emergency Services vehicles, 2 vehicles for 2 months.						
7/14/2009	\$241.50	Meegan's time, 5 hours at \$48.30 an hour.						
7/14/2009	\$164.90	Jeffrey's time, 5 hours at 32.98 an hour.						
7/14/2009	\$79,764.75	4545 ASU hours at \$17.55 per hour, per Tony's email dated 7/14/2009.						
Totals	\$90,755.59							

*\$ 90,755.59 In-kind Completed*

*- \$ 30,000 In-kind attributed as match to project #530908*

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*= \$ 60,755.59 Available to apply as in-kind to Project # 536703-08-FC*

Larimer County Fire Crew Hours and Operating Expenses January February 2010  
 Carter Lake Forest Stewardship Project (#536703-08-FC)

**JANUARY 2010**

	<b>Wensman</b>	<b>Stapleton</b>	<b>Biedsheid</b>	<b>Anderson</b>	<b>Murray</b>	<b>McCaffrey</b>	<b>Fuel</b>	<b>Equip</b>
01/05/10	10	10	10	10		10	2	5
01/06/10			10	10	10		1	3
01/07/10			10	10	10		1	3
01/08/10			10	10			1	2
01/09/10								
01/10/10								
01/11/10								
01/12/10	10	10	10	10	10	10	2	6
01/13/10	10		10	10	10	10	1	5
01/14/10	10	10	10	10	10	10	2	6
01/15/10	10	10	10	10	10	10	2	6
01/16/10								
01/17/10								
01/18/10								
01/19/10	10	10	10	10	10	10	2	6
01/20/10	10	10	10	10	10	10	2	6
01/21/10	10		10	10	10	10	2	5
01/22/10	10		10	10	10	10	2	6
01/23/10								
01/24/10								
01/25/10								
01/26/10	10	10	10	10	10	10	2	6
01/27/10	10	10	10	10		10	2	5
01/28/10	10	10	10	10	10	10	2	6
01/29/10	10	10	10	10		10	2	6
01/30/10								
01/31/10								
Jan Hours	50	100	160	160	120	130	28	82
Wage	\$16.54	\$15.98	\$13.89	\$15.33	\$15.33	\$13.89	\$20/day	\$15.00/saw
JanTotal	\$827.00	\$1,598.00	\$2,222.40	\$2,452.80	\$1,839.60	\$1,805.70	\$560.00	\$1,230.00
Benefits	\$289.45	\$351.56	\$266.69	\$294.34	\$220.75	\$216.68		
Jan Labor and	\$1,116.45	\$1,949.56	\$2,489.09	\$2,747.14	\$2,060.35	\$2,022.38	\$12,384.97	
Jan Materials			\$1,790.00				\$1,790.00	
Jan Total			\$14,174.97				\$14,174.97	

Larimer County Fire Crew Hours and Operating Expenses January February 2010  
 Carter Lake Forest Stewardship Project (#536703-08-FC)

**FEBRUARY 2010**

	Wensman	Stapleton	Biedsheid	Anderson	Murray	McCaffrey	Fuel	Equip
02/01/10								
02/02/10	10	10	10	10	10	10	2	6
02/03/10	10	10	10	10	10	10	2	7
02/04/10	10	10	10	10	10	10	2	6
02/05/10	10		10	10	10	10	2	6
02/06/10								
02/07/10								
02/08/10								
02/09/10		10	10		10	10	2	4
02/10/10	10	10	10	10	10	10	2	6
02/11/10	10	10	10	10		10	2	6
02/12/10	10	10	10	10	10	10	2	7
02/13/10								
02/14/10								
02/15/10								
02/16/10	10	10	10	10	10	10	2	6
02/17/10	10	10	10	10	10		2	5
02/18/10	10	10	10	10	10	10	2	7
02/19/10								
02/20/10								
02/21/10	10		10		10		1	3
02/22/10			8	8	8	8	1	4
02/23/10	8.5		8.5	8.5	8.5	8.5	1	2
02/24/10	8.5	8.5	8.5	8.5	8.5	8.5	1	2
02/25/10	9.5	9.5	9.5	9.5	9.5	9.5	1	2
02/26/10		8.5	10	8.5	10	10	2	4
02/27/10								
02/28/10								
Feb Hours	70	126.5	164.5	143	154.5	144.5	29	83
Wage	\$16.54	\$15.98	\$13.89	\$15.33	\$15.33	\$13.89	\$20/day	\$15.00/saw
Feb Total	\$1,157.80	\$2,021.47	\$2,284.91	\$2,192.19	\$2,368.49	\$2,007.11	\$580.00	\$1,245.00
Benefits	\$405.23	\$444.72	\$274.19	\$263.06	\$284.22	\$240.85		
Feb Labor and	\$1,563.03	\$2,466.19	\$2,559.09	\$2,455.25	\$2,652.70	\$2,247.96	\$13,944.23	
Feb Materials			\$1,825.00				\$1,825.00	
Feb Total			\$15,769.23				\$15,769.23	

**Overall Summary Sheet**

**Carter Lake Fuels Treatment and Forest Stewardship Project**

**FRFTP Grant Award #536703-08-FC**

**First Reimbursement Submittal (work completed for January and February 2010)**

	<b>Contract Work/Grant Share*</b>	<b>Hard/In-Kind Match**</b>
<b>Personnel/Labor</b>	\$29,944.00	\$29,970.00
<b>Equipment</b>		
<b>Operating</b>		
<b>Total</b>	<b>\$29,944.00</b>	<b>\$29,970.00</b>
<b>Reimbursement Request***</b>	<b>\$29,944.00</b>	
*See attached invoices from contract work by Larimer County Emergency Services (Jan-Feb 2010)		
**See attached spreadsheet showing both Hard Match and In-Kind Match		
***Amount Requested for Mid-term Reimbursement		



**DEPARTMENT OF NATURAL RESOURCES**

• Visitor Services

• Open Lands

• Weed Management & Forestry

1800 South County Road 31

Loveland, CO 80537

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

[www.larimer.org/naturalresources](http://www.larimer.org/naturalresources)

March 10, 2010

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

Dear Diana,

Please find attached a mid-term reimbursement request with the supporting documentation, forms, photos and maps for the Larimer County Natural Resources Department ~~Hermit Park~~ *Carter Lake* Open Space Fuels Treatment and Forest Stewardship Project (FRFTP Grant Project #536703-08-FC).

**Project Summary:**

During the months of January and February, 2010, 57 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 and to a lesser extent, mountain pine beetle. Trees were cut into firewood lengths and as feasible have been or are being stacked for removal by volunteers and the public. Limbs have been and are being stacked for future burning.

Grant dollars were used to contract the Larimer County Emergency Services Mitigation Crew to conduct thinning efforts. In-kind match was comprised of dollars remaining from extensive match generated during the Carter Lake Forest Grant (#530908) – work performed in 2009 after award notice of this current grant, that was performed by volunteers from the Larimer County Alternative Sentencing Unit time stacking logs and slash and public removal of firewood.

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 Program Manager



## DEPARTMENT OF NATURAL RESOURCES

• Visitor Services

• Open Lands

• Weed Management & Forestry

1800 South County Road 31

Loveland, CO 80537

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

[www.larimer.org/naturalresources](http://www.larimer.org/naturalresources)

April 16, 2010

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

Dear Diana,

Please find attached the final reimbursement request with the supporting documentation, forms, photos and maps for the Larimer County Natural Resources Department Carter Lake Fuels Treatment and Forest Stewardship Project (FRFTP Grant Project #536703-08-FC).

**Project Summary:**

During the months of January and February, 2010, 57 acres were treated within the project area at Carter Lake. In March 2010, an additional 18 acres were treated, bringing the total project treatment area to 74 acres. 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 and to a lesser extent, mountain pine beetle. Trees were cut into firewood lengths and as feasible have been or are being stacked for removal by volunteers and the public. Limbs have been and are being stacked for future burning.

The total overall project cost was \$99,000 between hard dollars and in-kind match. A total of \$45,000 of grant dollars were used to contract the Larimer County Emergency Services Mitigation Crew to conduct thinning efforts. Total in-kind match was \$54,000 and comprised of work performed by volunteers from the Larimer County Alternative Sentencing Unit time stacking logs and slash and public removal of firewood. As you and I discussed, while we had anticipated working with the Larimer County Youth Conservation Corps (LCYCC) to hire them to complete \$5500 worth of work on the project, they in the end had to decline the work due to other commitments.

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. I will send photos electronically.

Respectfully,

Meegan Flenniken  
Resource Program Manager