

FILE COPY

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

Date Requested: 08/01/03

/ ESTES PARK CENTER
3 YMCA OF THE ROCKIES
4 JOHN W GRASSO
5 2515 TUNNEL ROAD
6 PO BOX 20550
7 ESTES PARK CO 80511

8 COLORADO STATE UNIVERSITY
9 CENTRAL RECEIVING
REFERENCE DOCUMENT NUMBER: XPO 697642
FORT COLLINS CO 80523-6011

ORDERING DEPARTMENT INFORMATION

Ordered by: R. HOMANN
Phone: (970)491-6031
Department: CO Stt Frst Svc

O:

Item #	Description	Qty	UOM	Unit Price	Extension	Acct #	Sub	User
	NATIONAL FIRE PLAN PROJECT GRANT #7580-057. FIRST PAYMENT.	1	LOT	5000.0000	5000.00	197580	5980	
TOTAL:					\$5,000.00			

NOTIFY THE ORDERING DEPARTMENT
IMMEDIATELY IF THERE ARE ANY
EXCEPTIONS TO THIS ORDER

SIGNATURE

DATE

Colorado State Forest Service

National Fire Plan Project Grants

Payment Request

Name: Estes Park Center - YMCA of the ROCKIES
Address: ATTN: John W. Grasso
2515 Tunnel Road
P.O. Box 20550
Estes Park, CO 80511

The above named has submitted a grant application that has been reviewed and approved by the Colorado State Forest Service for funding assistance from the National Fire Plan.

Grant Number: 7580-057Approving Funding: 20,000Cooperator Match: 20,000Total Project: 40,000CSFS Account Number: 197580

COPY

Circle one: 1st Payment 2nd Payment 3rd Payment Final PaymentAmount of Payment: 5,000

Document number: _____

Approved by Richard Hornum
(Program manager signature)Date: 7/29/03

PROJECT AWARD

between

Estes Park Center-YMCA of the Rockies
and the

COLORADO STATE FOREST SERVICE

Award Number:	7580-057
Estimated Project Cost	\$40,000
Federal (NFP) Award:	\$20,000
Minimum Recipient Match:	\$20,000

□ □ □ □ □ □ □

THIS PROJECT AWARD is made and entered into this 23 day of June, 2003, by and between **Estes Park Center-YMCA of the Rockies**, herein referred to as the "**Recipient**," and **Colorado State Forest Service**.

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

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

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

The parties agree to the following:

I. The **Recipient** agrees to:

- A. Implement the approved proposal, included as "*Attachment A*" to this award.
- B. Monitor to ensure significant progress by September 30, 2003.
- C. Complete and submit to **CSFS** periodic Grant Report(s)/Reimbursement Request(s), as needed, and a "Close-out Report" that provide details on expenditures and accomplishments resulting from the implementation of this award.
- D. Submit "Grant Report(s)/Reimbursement Request(s)," and "Close-out Report" to CSFS District Office:
- E. As a condition of this award, the recipient assures and certifies that grant funds and match will be expended in accordance with OMB Circular A-87, and, furthermore, that it is in compliance with, and will comply in the course of the award with, all applicable laws, regulations, Executive Orders and other generally applicable requirements, including those set out in 7 CFR 3015, 3017, 3018, 3019, 3051 and 3052, and OMB Circulars A-102 and A-133, which hereby are incorporated in this award by reference, and such other statutory provisions as are specifically set forth herein.
- F. Comply with the assurances and certifications, included as "*Attachment B*" to this award.

II. The **Colorado State Forest Service** agrees to:

- A. Make funds available to the **Recipient**, not to exceed \$20,000 , to be used for implementation of this award, as described in *Attachment A*.
- B. Make payments to the **Recipient** upon receipt and approval of applicable Grant Report(s)/Reimbursement Request(s), including Expense Record(s) and Close-out Report.

III. **It is Mutually Understood and Agreed:**

- A. Award Period: This award is in effect on the date first written above, and will remain in effect until September 30, 2003. It may be amended at any time (through September 30, 2003), as mutually agreed by both parties, in writing.
- B. Extension of Award Period: This award may be extended beyond September 30, 2003 if the **Recipient** has shown significant progress toward completion of the award elements. Extension must be requested and mutually agreed upon prior to September 30, 2003.
- C. Termination: This award may be terminated by either party upon thirty days notice in writing to the other party. In addition, it is mutually understood and agreed that the **Colorado State Forest Service** may terminate its involvement in the project for any of the following reasons:
 - 1. Failure of **Recipient** to continue to meet **CSFS** criteria, as set forth in grant application.
 - 2. Failure of **Recipient** to generate community commitment or progress on goals as outlined in approved grant proposal and/or the approved plan of work.

3. Breach by **Recipient** of any of the terms of this award. (If termination is for non-compliance, the **Recipient** may be required to refund any payments made under this award.)
 4. Differences between **Recipient** and the **CSFS**, which, while not amounting to breach of award, nevertheless make it, in the opinion of the **CSFS**, difficult or undesirable for the relationship to continue.
- D. Give the **CSFS** and USDA-FS or the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to this award. Retain all records related to this award for a period of three years after completion of the terms of this award in accordance with the applicable OMB Circular: A-102 (governments) or A-110 (nonprofit organizations).
 - E. **Recipient** will hold and save the **CSFS** free from any and all claims or causes of action whatsoever resulting from the obligations undertaken by it under this award or resulting from the work provided for this award.
 - F. Acceptance of funding through this award may be considered income by the IRS. The **Recipient** should consult with a tax advisor.

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

Colorado State Forest Service

BY: James E. Hubbard
 James E. Hubbard
State Forester
 Legal Sufficiency [If over \$50,000]
 Ken Salazar – Attorney General, State of Colorado
 By: Robert Schur – Univ. Contracts Manager

On: 6.30.03
 (date)
 State Controller or designee
 by John Hunter

Estes Park Center-YMCA of the Rockies

BY: John W. Gasso
Project Representative

On: 6-23-03
 (date)

Attachments:

- A - Approved Project (includes original proposal and any revisions; a "Detailed Work Plan and Expenditure Schedule, and a Proposal Budget, if applicable)
- B - Assurances and Certification Regarding Debarment, etc.
- C - W-9 Form
- D - Grant Report/Reimbursement Request Form (duplicate as necessary)
- E - Criteria and Information

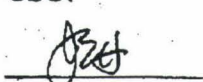
SPECIAL PROVISIONS

(NOT for Use with Inter-Governmental Contracts)

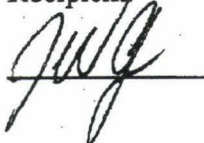
DEFINITIONS: As used herein, the term "Contractor" shall mean the "Landowner" or "Collaborator" named in the Contract Documents, and the term "State" shall mean the Board of Governors of the Colorado State University System, acting by and through Colorado State University for the Colorado State Forest Service.

1. **CONTROLLER'S APPROVAL. CRS 24-30-202 (1)**
This contract shall not be deemed valid until it has been approved by the Controller of the State of Colorado or such assistant as he may designate.
2. **FUND AVAILABILITY. CRS 24-30-202 (5.5)**
Financial obligations of the State of Colorado payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available.
3. **INDEMNIFICATION.**
The Contractor shall indemnify, save, and hold harmless the State, its employees and agents, against any and all claims, damages, liability and court awards including costs, expenses, and attorney fees incurred as a result of any act or omission by the Contractor, or its employees, agents, subcontractors, or assignees pursuant to the terms of this contract.
4. **INDEPENDENT CONTRACTOR. 4 CCR 801-2**
THE CONTRACTOR SHALL PERFORM ITS DUTIES HEREUNDER AS AN INDEPENDENT CONTRACTOR AND NOT AS AN EMPLOYEE. NEITHER THE CONTRACTOR NOR ANY AGENT OR EMPLOYEE OF THE CONTRACTOR SHALL BE OR SHALL BE DEEMED TO BE AN AGENT OR EMPLOYEE OF THE STATE. CONTRACTOR SHALL PAY WHEN DUE ALL REQUIRED EMPLOYMENT TAXES AND INCOME TAX AND LOCAL HEAD TAX ON ANY MONIES PAID BY THE STATE PURSUANT TO THIS CONTRACT. CONTRACTOR ACKNOWLEDGES THAT THE CONTRACTOR AND ITS EMPLOYEES ARE NOT ENTITLED TO UNEMPLOYMENT INSURANCE BENEFITS UNLESS THE CONTRACTOR OR THIRD PARTY PROVIDES SUCH COVERAGE AND THAT THE STATE DOES NOT PAY FOR OR OTHERWISE PROVIDE SUCH COVERAGE. CONTRACTOR SHALL HAVE NO AUTHORIZATION, EXPRESS OR IMPLIED, TO BIND THE STATE TO ANY AGREEMENTS, LIABILITY, OR UNDERSTANDING EXCEPT AS EXPRESSLY SET FORTH HEREIN. CONTRACTOR SHALL PROVIDE AND KEEP IN FORCE WORKERS' COMPENSATION (AND PROVIDE PROOF OF SUCH INSURANCE WHEN REQUESTED BY THE STATE) AND UNEMPLOYMENT COMPENSATION INSURANCE IN THE AMOUNTS REQUIRED BY LAW, AND SHALL BE SOLELY RESPONSIBLE FOR THE ACTS OF THE CONTRACTOR, ITS EMPLOYEES AND AGENTS.
5. **NON-DISCRIMINATION.**
The contractor agrees to comply with the letter and the spirit of all applicable state and federal laws respecting discrimination and unfair employment practices.
6. **CHOICE OF LAW.**
The laws of the State of Colorado and rules and regulations issued pursuant thereto shall be applied in the interpretation, execution, and enforcement of this contract. Any provision of this contract, whether or not incorporated herein by reference, which provides for arbitration by any extra-judicial body or person or which is otherwise in conflict with said laws, rules, and regulations shall be considered null and void. Nothing contained in any provision incorporated herein by reference which purports to negate this or any other special provision in whole or in part shall be valid or enforceable or available in any action at law whether by way of complaint, defense, or otherwise. Any provision rendered null and void by the operation of this provision will not invalidate the remainder of this contract to the extent that the contract is capable of execution.
At all times during the performance of this contract, the Contractor shall strictly adhere to all applicable federal and State laws, rules, and regulations that have been or may hereafter be established.
7. **VENDOR OFFSET. CRS 24-30-202 (1) & CRS 24-30-202.4**
Pursuant to CRS 24-30-202.4 (as amended), the State Controller may withhold debts owed to State agencies under the vendor offset intercept system for: (a) unpaid child support debt or child support arrearages; (b) unpaid balance of tax, accrued interest, or other charges specified in Article 21, Title 39, CRS; (c) unpaid loans due to the Student Loan Division of the Department of Higher Education; (d) owed amounts required to be paid to the Unemployment Compensation Fund; and (e) other unpaid debts owing to the State or any agency thereof, the amount of which is found to be owing as a result of final agency determination or reduced to judgment as certified by the controller.
8. **SOFTWARE PIRACY PROHIBITION GOVERNOR'S EXECUTIVE ORDER**
~~No State or other public funds payable under this Contract shall be used for the acquisition, operation or maintenance of computer software in violation of United States copyright laws or applicable licensing restrictions. The Contractor hereby certifies that, for the term of this Contract and any extensions, the Contractor has in place appropriate systems and controls to prevent such improper use of public funds. If the State determines that the Contractor is in violation of this paragraph, the State may exercise any remedy available at law or equity or under this Contract, including, without limitation, immediate termination of the Contract and any remedy consistent with United States copyright laws or applicable licensing restrictions. [Intentionally Deleted].~~
9. **EMPLOYEE FINANCIAL INTEREST. CRS 24-18-201 & CRS 24-50-507**
The signatories aver that to their knowledge, no employee of the State of Colorado has any personal or beneficial interest whatsoever in the service or property described herein.

Special Provisions
CSU:



Recipient:



03-197580 057

2003 Western States Wildland Urban Interface Grant Program

Attachment A

1	State information for:		03-197580-057
	State Contact:		State priority for this application: 1.
	Name:	Colorado State Forest Service Fort Collins District	
	Address:	Foothills Campus, Building 1052	
		Colorado State University	
		Fort Collins, CO. 80523	
	Phone:	970-491-8660	
	E-Mail:	kporter@lamar.colostate.edu	

2	Applicant Information		
	Applicant Name:	Estes Park Center - YMCA of the ROCKIES	
	Contact Person:	John W. Grasso	
	Address:	2515 Tunnel Road	
		PO Box 20550	
		Estes Park, CO 80511	
	Phone:	(907) 586- 3341 ext.1245	
	E-Mail:	jgrasso@ymcarockies.org	

3	Community Information			
	Community Name: Estes Park			
	County:	Larimer	Congressional District:	4TH
	Community Population:	5,000	Homes Protected:	250 Cabins - 9 LODGES
	What organization in the community is providing leadership for the project			
	Homeowners Association _____			
	Fire Department or Protection District _____			
	Local Government _____			
	County Government: _____			
	Corporation Estes Park Center - YMCA of the Rockies			
	Private Individual _____			
	Hazard Description (Check appropriate type of interface)			
	Interface:	<input checked="" type="checkbox"/>		
	Intermix:	<input checked="" type="checkbox"/>		
	Occluded Interface:	<input type="checkbox"/>		
Rural Interface:	<input type="checkbox"/>			
Threat Description (Check what is threatened)				
Homes:	<input checked="" type="checkbox"/>			
Businesses:	<input checked="" type="checkbox"/>			
Watersheds:	<input checked="" type="checkbox"/>			
Infrastructure:	<input checked="" type="checkbox"/>			
Economic Viability:	<input checked="" type="checkbox"/>			

Project Summary

Project Type (Check only the primary type): refer to criteria information

Assessment/Scoping: ☐
 Planning: ☐
 Information/Education: ☐
 Implementation/Treatment: ☒
 Monitoring/Evaluation: ☐

PROJECT DESCRIPTION

How will you mitigate the threats checked in Block 3?

Designed to approximately 75 acres of YMCA property. This would also include private landowners within the YMCA boundaries. This project has a high degree of effectiveness, particularly as sequenced with adjoining action on both NPS and YMCA Property. Most of all to reduce hazard fuel by establishing a Wildland fire break between the two boundaries.

Give a brief description of the project steps and activities to achieve objectives.

1. Thin live trees to greater than 10 feet crown spacing or equivalent 80 square feet basal area.
2. Remove ladder fuels.
3. Remove all dead and downed materials
4. Remove all snags.
5. Create defensible space around any existing structures.

Time-line for meeting the steps listed above. Include major milestones, accomplishments and completion date.

January 2003 to January 2004
 Phase 1. Marking and identifying trees and snags to be removed.
 Phase 2. Cutting and stacking of forest fuels.
 Phase 3. Removing forest fuels from the area.

Contributors

Name the private, local, tribal, state, and/or federal organizations that are contributing or participating in getting the project done.

**YMCA of the Rockies
 Larimer County
 Rocky Mountain National Park**

Project Revenue

Contributors	Grant						Total
Dollars (Hard Match)	\$20,000	\$10,000					\$30,000
In-Kind (Soft Match)		\$10,000					\$10,000
Total	\$20,000	\$20,000					\$40,000

Project Costs							
7	Contributors	Grant					Total
	Cooperators Salary/ Wages/Benefits	\$20,000					\$20,000
	Operating Expenses		\$10,000				\$10,000
	Contractual Services		\$7,500				\$7.50
	Capital Expenses		\$2,500				\$2,500
	Indirect Costs						
	Total	\$20,000	\$20,000				\$40,000

Additional Comments	
8	<p>The Wildland fire hazard risk lands to the YMCA property due to on-site conditions and fire emanating from NPS lands. The primary fuel type in the area is a mixture of lodgepole pine, Douglas fir, and Ponderosa pine. Along a large portion of the common boundary between the YMCA and Rocky Mountain National Park, the Lodgepole pine is extremely thick and nearly impenetrable. These wildland landscapes are the product of period fire, typified by moderate to high intensity fire behavior occurring every 75 to 150 years. The area has not burned in the past 100 years. The predominant driving force in fire behavior in this fuel type is fuel volume/condition, and strong westerly winds, which have caused crown fires to rapidly spread downhill. In short, the wildland fire hazards in this project area are very real and self-evident. This project already has reached world wide attention when President George W. Bush visited the site and participated in clean up of the</p> <p>boundary line between the Rocky Mountain National Park and the YMCA on August 14, 2001. We wish to continue the program for the safety of our property and the Estes valley.</p>

Instructions for Certification

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later than determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transactions," "debarred," "suspended," "ineligible," "lower tier covered transactions," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

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U.S. DEPARTMENT OF AGRICULTURE

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY
AND VOLUNTARY EXCLUSION - LOWER TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

ESTES PARK CENTER - YMCA of the Rockies

Organization Name

03-197580-057

PR/Award Number or Project Name

John W. GRASSO Association Safety Coordinator

Name(s) and Title(s) of Authorized Representative(s)

John W. Grasso

Signature(s)

6-23-03

Date



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

Date: May 14, 2003

Grant #03-7580-057

Estes Park Center-YMCA of the Rockies
John W. Grasso
P. O. Box 20550
Estes Park, CO 80511

Dear Mr. Grasso:

Thank you for your concern about wildfire issues in Colorado.

You originally requested \$20,000 to do mitigation assistance in your proposal submitted in October 2002. You have been awarded \$20,000 under the following conditions:

- If your original request was reduced, the reduction is noted on your proposal.
- The grant requires at least a 50/50 match. If you cannot equally match the amount you were awarded, the award will be adjusted or rescinded. Your match must be from nonfederal sources.
- You may not use these funds to purchase capital equipment (individual items costing more than \$5000.00) unless a written waiver is granted.

Additionally, we will be requiring strict documentation. Upon reviewing, completing, and returning the enclosed forms; you will receive 25 percent of the award amount or \$10,000.00, whichever is less, to help you get started. You will need to show match for this advance prior to receiving any further reimbursement. The next 50 percent of the award will be reimbursed to you as receipts for costs and documentation of matching funds are provided to CSFS. The final 25 percent of the award will be distributed upon receipt of the final closeout report. Remember, the total amount of the award must be matched by nonfederal sources. This award may be considered as income by the IRS. You should check with your tax advisor.

The forms required to initiate your award are:

- ☐ Project Award Agreement
- ☐ Certification regarding Debarment
- ☐ Certification regarding Drug-Free Workplace
- ☐ Disclosure of Lobbying Activities (only for awards exceeding \$100,000.00)
- ☐ W9 Form

The form required to obtain periodic reimbursement for costs you incur and documentation of your match is:

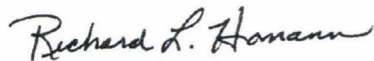
- ☐ Grant Report(s) on the form attached (duplicate as necessary)

The Final Closeout Report to obtain the final 25 percent of the award must include:

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

Your project will have oversight by your local district forester but disbursement of payments will come from the CSFS State Office. It is important that you include the proper documentation so payment will not be delayed. Your district forester can assist you with this process.

Sincerely,



Richard L. Homann
Fire Division Supervisor

CHECKLIST FOR PROJECT AWARD DOCUMENTS

The documents listed below need to be completed, signed, and returned to the Colorado State Forest Service, State Office.

Your grant award will not be valid until all the documents are signed and returned.

Failure to return all signed documents by July 1, 2003 will void the award.

Be sure you read and understand all the requirements of the award.

Documents:

- Project Award
- Non-Construction Program Assurance (SF 424B)
- Drug Free Workplace (AD-1049)
- Debarment Certification (AD-1048)
- Lobbying Certification
- W-9

Return to:

Colorado State Forest Service
Forestry Building, Room 203, ATTN: Homann
Colorado State University
Fort Collins, Colorado 80523

Questions concerning any of the above may be directed to the CSFS office where you submitted your original proposal.

COPY

Form **W-9**
(Rev. January 2003)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name YMCA OF THE ROCKIES	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/ Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Other Non-Profit	<input checked="" type="checkbox"/> Exempt from backup withholding
Address (number, street, and apt. or suite no.) 2515 Tunnel Road, P.O. Box 20800, Estes Park, CO 80511	
City, state, and ZIP code ESTES PARK, CO 80511-2800	
List account number(s) here (optional)	
Requester's name and address (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see **How to get a TIN** on page 3.

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								
or								
Employer identification number								
8	4	0	4	0	4	9	1	3

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign
Here

Signature of
U.S. person **Leresa M. Regan**

Date **6-23-03**

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Foreign person. If you are a foreign person, use the appropriate Form W-8 (see **Pub. 515**, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien.

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement that specifies the following five items:

- The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
- The treaty article addressing the income.
- The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
- The type and amount of income that qualifies for the exemption from tax.
- Sufficient facts to justify the exemption from tax under the terms of the treaty article.

COPY

- B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, State, zip code)

2515 TUNNEL ROAD - PD. BOX 20550 - LARIMER COUNTY - COLORADO - 80511-2250

Check ☐ if there are workplaces on file that are not identified here.

ESTES PARK CENTER - YMCA OF THE ROCKIES
Organization Name

03-197580-057
Award Number or Project Name

JOHN W. GRASSO ASSOCIATION SAFETY COORDINATOR
Name and Title of Authorized Representative

John W. Grasso
Signature

6-23-03
Date

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the grantee is providing the certification set out on pages 1 and 2.
2. The certification set out on pages 1 and 2 is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, the agency, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio studios).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
6. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) all "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and, (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

U.S. DEPARTMENT OF AGRICULTURE

**CERTIFICATION REGARDING
DRUG-FREE WORKPLACE REQUIREMENTS (GRANTS)
ALTERNATIVE I - FOR GRANTEES OTHER THAN INDIVIDUALS**

This certification is required by the regulations implementing Sections 5151-5160 of the Drug-Free Workplace Act of 1988 (Pub. L. 100-690, Title V, Subtitle D; 41 U.S.C. 701 et seq.), 7 CFR Part 3017, Subpart F, Section 3017.600, Purpose. The January 31, 1989, regulations were amended and published as Part II of the May 25, 1990 Federal Register (pages 21681-21691). Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the grant.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON PAGE 3)

Alternative I

A. The grantee certifies that it will or will continue to provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an ongoing drug-free awareness program to inform employees about --
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will --
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (e) Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted --
 - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

COPY

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL <i>John W. Grass</i>		TITLE <i>ASSOCIATION SAFETY COORDINATOR</i>	
APPLICANT ORGANIZATION <i>ESTES PARK CENTER YMCA OF THE ROCKIES</i>		DATE SUBMITTED <i>6/23/03</i>	

COPY

U.S. DEPARTMENT OF AGRICULTURE

Certification Regarding Lobbying for Contracts, Grants, Loans
and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

ESTES PARK CENTER - YMCA OF THE ROCKIES

Organization Name

03-197580-057

Award Number or Project Name

JOHN W. GRASSO - ASSOCIATION SAFETY COORDINATOR

Name and Title of Authorized Representative

John W. Grasso

Signature

6-23-03

Date

2003 Western States Wildland Urban Interface Grant Program

APPLICATIONS MUST BE SUBMITTED BY SEPTEMBER 30, 2002

1	State information for:	COLORADO
	State Contact:	State priority for this application: 1.
	Name:	Colorado State Forest Service Fort Collins District
	Address:	Foothills Campus, Building 1052
		Colorado State University
		Fort Collins, CO. 80523
	Phone:	970-491-8660
	E-Mail:	kporter@lamar.colostate.edu

2	Applicant Information
	Applicant Name: Estes Park Center - YMCA of the ROCKIES
	Contact Person: John W. Grasso
	Address: 2515 Tunnel Road
	PO Box 20550
	Estes Park, CO 80511
	Phone: (907) 586- 3341 ext.1245
	E-Mail: jgrasso@ymcarockies.org

3	Community Information
	Community Name: Estes Park
	County: Larimer
	Congressional District: 4TH
	Community Population: 5,000
	Homes Protected: 250 Cabins - 9 LODGES
	What organization in the community is providing leadership for the project
	Homeowners Association
	Fire Department or Protection District
	Local Government
	County Government:
	Corporation: Estes Park Center - YMCA of the Rockies
	Private Individual
	Hazard Description (Check appropriate type of interface)
	Interface: <input checked="" type="checkbox"/>
	Intermix: <input checked="" type="checkbox"/>
	Occluded Interface: <input type="checkbox"/>
	Rural Interface: <input type="checkbox"/>
	Threat Description (Check what is threatened)
	Homes: <input checked="" type="checkbox"/>
	Businesses: <input checked="" type="checkbox"/>
	Watersheds: <input checked="" type="checkbox"/>
	Infrastructure: <input checked="" type="checkbox"/>
	Economic Viability: <input checked="" type="checkbox"/>

Project Summary	
4	<p>Project Type (Check only the primary type): refer to criteria information</p> <div style="margin-top: 10px;"> <div style="display: flex; justify-content: space-between;"> <div>Assessment/Scoping:</div> <div style="border: 1px solid black; width: 80px; height: 20px;"></div> </div> <div style="display: flex; justify-content: space-between;"> <div>Planning:</div> <div style="border: 1px solid black; width: 80px; height: 20px;"></div> </div> <div style="display: flex; justify-content: space-between;"> <div>Information/Education:</div> <div style="border: 1px solid black; width: 80px; height: 20px;"></div> </div> <div style="display: flex; justify-content: space-between;"> <div>Implementation/Treatment:</div> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 80px; height: 20px; position: relative;"> x </div> </div> </div> <div style="display: flex; justify-content: space-between;"> <div>Monitoring/Evaluation:</div> <div style="border: 1px solid black; width: 80px; height: 20px;"></div> </div> </div>
PROJECT DESCRIPTION	
<p>How will you mitigate the threats checked in Block 3?</p> <p>Designed to approximately 75 acres of YMCA property. This would also include private landowners within the YMCA boundaries. This project has a high degree of effectiveness, particularly as sequenced with adjoining action on both NPS and YMCA Property. Most of all to reduce hazard fuel by establishing a Wildland fire break between the two boundaries.</p>	
<p>Give a brief description of the project steps and activities to achieve objectives.</p> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>1. Thin live trees to greater than 10 feet crown spacing or equivalent 80 square feet basal area.</p> <p>2. Remove ladder fuels.</p> <p>3. Remove all dead and downed materials</p> <p>4. Remove all snags. 5. Create defensible space around any existing structures.</p> </div> <p>Time-line for meeting the steps listed above. Include major milestones, accomplishments and completion date.</p> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>January 2003 to January 2004</p> <p>Phase 1. Marking and identifying trees and snags to be removed.</p> <p>Phase 2. Cutting and stacking of forest fuels.</p> <p>Phase 3. Removing forest fuels from the area.</p> </div>	

Contributors	
5	<p>Name the private, local, tribal, state, and/or federal organizations that are contributing or participating in getting the project done.</p> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>YMCA of the Rockies</p> <p>Larimer County</p> <p>Rocky Mountain National Park</p> </div>

Project Revenue							
	Contributors	Grant					Total
6	Dollars (Hard Match)	\$20,000	\$10,000				\$30,000
	In-Kind (Soft Match)		\$10,000				\$10,000
	Total	\$20,000	\$20,000				\$40,000

7	Project Costs						
	Contributors	Grant					Total
	Cooperators Salary/ Wages/Benefits	\$20,000					\$20,000
	Operating Expenses		\$10,000				\$10,000
	Contractual Services		\$7,500				\$7,500
	Capital Expenses		\$2,500				\$2,500
	Indirect Costs						
	Total	\$20,000	\$20,000				\$40,000

Additional Comments	
8	<p>The Wildland fire hazard risk lands to the YMCA property due to on-site conditions and fire emanating from NPS lands. The primary fuel type in the area is a mixture of lodgepole pine, Douglas fir, and Ponderosa pine. Along a large portion of the common boundary between the YMCA and Rocky Mountain National Park, the Lodgepole pine is extremely thick and nearly impenetrable. These wildland landscapes are the product of period fire, typified by moderate to high intensity fire behavior occurring every 75 to 150 years. The area has not burned in the past 100 years. The predominant driving force in fire behavior in this fuel type is fuel volume/condition, and strong westerly winds, which have caused crown fires to rapidly spread downhill. In short, the wildland fire hazards in this project area are very real and self-evident. This project already has reached world wide attention when President George W. Bush visited the site and participated in clean up of the boundary line between the Rocky Mountain National Park and the YMCA on August 14, 2001. We wish to continue the program for the safety of our property and the Estes valley.</p>

YMCA of the Rockies

'03 WUI Grant

The following items were purchased for the year 2003/2004

Chaps

Hard Hats

○ Nomex shirts

○ Nomex pants

Wild land firer helmets with nomex neck and
Ear protector. And Rubber goggles.

For a total spent of \$ 1,795.40.

Bar oil = \$59.88 a case x2 = \$119.76

Oil mix = 42.00 a case x2 = \$84.00

A spool of chain = 385.00

We also worked 435.75 hrs. = \$3731.00

383.25hrs x \$8.00hr. = \$3066.00 (seasonal wage)

47.5 hrs x \$14.00hr. = \$665.00 (full time wage)

For a grand total of \$6115.16

Grounds Dept.

YMCA of the Rockies

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For a grand total of \$6115.16

Grounds Dept.



Fort Collins District
5075 Campus Delivery
Fort Collins, Colorado 80523-5075
(970) 491-8660
FAX: (970) 491-8645

May 24, 2005

Grant #: 03-7580-057

Estes Park Center-YMCA of the Rockies
John W. Grasso
P.O. Box 20550
Estes Park, CO 80511

Dear Mr. Grasso:

I am writing concerning the 2003 Western States WUI Grant, in the amount of \$20,000, which the YMCA received nearly two years ago. An initial payment of \$5000 was made in August of 2003. Since then, the Colorado State Forest Service has not received any other requests for payment as part of this grant.

I need to know if the YMCA is going to be using any of the remaining \$15,000. Because this grant is almost two years old, the remaining monies need to be used soon.

Please email me at mhughes@lamar.colostate.edu or call me at (970) 491-8453 to talk more about this grant.

Sincerely,

Michael M. Hughes
Asst. District Forester
Fort Collins District



From: Tonya - YMCA
Estes Park Center
YMCA of the Rockies
Buildings & Grounds Department
(970)586-3341 ext. 1100
Fax: (970)586-6356

Date: 9/15/07

To: Boyd Lebeda At: ConSt. Forest

Phone: 491-8660 Fax: 970-491-8645

Total number of pages including this cover sheet: 2

Comments:

Hey.
✓ Hope this works. Was off on the #15.
Thanks for your help.
Tonya.

COLORADO STATE FOREST SERVICE

MEMORANDUM

DATE: 9/21/07
TO: Rich Homman
FROM: Boyd Lebeda
SUBJECT: 03 WUI Grant - YMCA

Rich - Attached is final package for the YMCA
03 WUI Grant (7580-5980). There are 2 parts.

- ① Attachment B and supporting materials
- ② Original Agreement and supporting materials.

Boyd

ATTACHMENT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 7580-5980

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 #: 7580-5980	2. Project Funding Amount: \$20,000.00	3. Community Protected: YMCA of the Rockies
4. Make Payment To: Estes Park Center Name: YMCA of the Rockies Address: 2515 Tunnel Road P.O. Box 20550 Estes Park, CO 80511		5. Period of Performance: From: 4/23/03 To: 12/31/06

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.)

15 Defensible Spaces
 75 Acres treated
 see attached Final Report

7. Reimbursement Request: \$15,000.00

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 (Inkind match)	For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind)
Labor*		35743.52				
Material**			4360.00			
Total	15000.00	35743.52	4360.00			

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

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

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

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

9. I request reimbursement in the amount of \$ 15,000.00 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: 

Date: 9.14.07

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

Work meets minimum standards as set forth by CSFS.

Signature: 

Date: 9/20/07

Final Report

**2003 Western States Wildland Urban Interface
Grant Program**

Grant #03-7580-057

Implementation of Fuels Reduction Project

September 2007

Background

In May 2003, Estes Park Center – YMCA of the Rockies was awarded \$20,000 to do wildfire hazard mitigation. This project began as cooperative project with Rocky Mountain National Park that included a visit from President George W. Bush on August 14, 2001. The President participated in a hazard fuel reduction project along the boundary of the two properties.

YMCA of the Rockies has continued this work with the help of this grant.

Accomplishments

15 Defensible Spaces around YMCA Cabins and Lodges (see attached photos)

75 Acres Thinning, piling and burning in high hazard areas of the YMCA property (see attached photos)

Costs

YMCA accomplished much of the work with our own staff. In order to increase the production YMCA contracted with Larimer County Wildfire Safety to provide a saw crew for 20 work days. YMCA paid Larimer County Wildfire Safety for services and provided lodging and meals for the crew while they were working on the property.

Larimer County Wildfire Safety	\$20,997.76
--------------------------------	-------------

YMCA Staff Time (Time Cards on File @ YMCA)

2003/2004	\$4,319.76
2005	\$4,758.00
2006	\$5,668.00

YMCA Donated Lodging and Meals

Lodging for LC Crews	
20 nights @ 2 rooms @\$69/night	\$2,760.00
Meals for LC Crews	
20 days @ 4 crewmembers @ \$20	\$1,600.00

Total	\$40,103.52
-------	-------------

Conclusion

The Fuels Reduction Project at YMCA was a success. The assistance provided by CSFS has helped YMCA improve the wildfire protection of this property.



Defensible Space



Fuels Reduction Thinning – Ponderosa pine



Fuels Reduction Thinning – Lodgepole pine



Fuels Reduction Thinning and Piles – Mixed Conifer



Larimer County Wildfire Safety/Emergency Services
c/o Betsey Nail
2501 Midpoint
Fort Collins, CO 80525

Invoice No. 28619

INVOICE

Customer


Name YMCA of the Rockies
Address 2515 Tunnel Road
City Estes Park State CO ZIP 80511-2800
Phone 970-586-3341 ext 1244

Misc

Date 3/3/2006
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. Fuels Reduction Account # 101.051340.GL000100.41551.0	\$ 4,196.19	\$ 4,196.19
1	Materials Cost \$15.00/day/saw Account # 101.051340.GL000599.41551.991	\$ 570.00	\$ 570.00
4	Fuel Cost \$20.00/day Account # 101.051340.GL000599.41551.991	\$ 20.00	\$ 80.00

***** Please make check out to Larimer County*****

4545-1108


SubTotal \$ 4,846.19
Shipping

Payment

Tax Rate(s)

Comments
Name
CC #
Expires

TOTAL \$ 4,846.19



Larimer County Wildfire Safety/Emergency Services
c/o Betsey Nail
2501 Midpoint
Fort Collins, CO 80525

Invoice No. 28620

INVOICE

Customer

Name YMCA of the Rockies
Address 2515 Tunnel Road
City Estes Park State CO ZIP 80511-2800
Phone 970-586-3341 ext 1244

Misc

Date 4/5/2006
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. Fuels Reduction Account # 101.051340.GL000100.41551.0	\$ 4,877.68	\$ 4,877.68
1	Materials Cost \$15.00/day/saw Account # 101.051340.GL000599.41551.991	\$ 660.00	\$ 660.00
4	Fuel Cost \$20.00/day Account # 101.051340.GL000599.41551.991	\$ 20.00	\$ 80.00
***** Please make check out to Larimer County*****			
SubTotal			\$ 5,617.68
Shipping			
Tax Rate(s)			
TOTAL			\$ 5,617.68

Payment

Comments
Name
CC #
Expires

Tax Rate(s)

Should eventually get reimbursed for this.

4545-1108

Larimer County Wildfire Safety/Emergency Services
c/o Betsey Nail
2501 Midpoint
Fort Collins, CO 80525

Invoice No. 28745

INVOICE

Customer

Name YMCA of the Rockies
Address 2515 Tunnel Road
City Estes Park State CO ZIP 80511-2800
Phone 970-586-3341 ext 1244

Misc

Date 5/3/2006
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. Fuels Reduction Account # 101.051340.GL000100.41551.0	\$ 5,407.79	\$ 5,407.79
1	Materials Cost \$15.00/day/saw Account # 101.051340.GL000599.41551.991	\$ 585.00	\$ 585.00
5	Fuel Cost \$20.00/day Account # 101.051340.GL000599.41551.991	\$ 20.00	\$ 100.00
***** Please make check out to Larimer County*****			

SubTotal \$ 6,092.79
Shipping

Payment

Comments
Name
CC #
Expires

Tax Rate(s)

TOTAL \$ 6,092.79

Should
eventually
get reimbursed
for ~~this~~ this.

4545-1108

Larimer County Wildfire Safety/Emergency Services
c/o Betsey Nail
2501 Midpoint
Fort Collins, CO 80525

Invoice No. 297854

INVOICE

Customer

Name YMCA of the Rockies
Address 2515 Tunnel Road
City Estes Park State CO ZIP 80511-2800
Phone 970-586-3341 ext 1244

Misc

Date 5/31/2006
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. Fuels Reduction Account # 101.051340.GL000100.41551.0	\$ 3,821.10	\$ 3,821.10
1	Materials Cost \$15.00/day/saw Account # 101.051340.GL000599.41551.991	\$ 480.00	\$ 480.00
7	Fuel Cost \$20.00/day Account # 101.051340.GL000599.41551.991	\$ 20.00	\$ 140.00
***** Please make check out to Larimer County*****			
SubTotal			\$ 4,441.10
Shipping			
Tax Rate(s)			
TOTAL			\$ 4,441.10

Payment

Comments

Name

CC #

Expires

4545-1108

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 \$17.55/hr. Separate expenses by component (activity). Attach receipts.


Landowner Signature

[illegible]

YMCA of the Rockies

'03 WUI Grant

The following items were purchased for the year 2003/2004

Chaps

Hard Hats

○ Nomex shirts

○ Nomex pants

Wild land firer helmets with nomex^① neck and

Ear protector. And Rubber goggles.

For a total spent of \$ 1,795.40.

→ not allowing
fire fighting PPE
BL

Bar oil = \$59.88 a case x2 = \$119.76

Oil mix = 42.00 a case x2 = \$84.00

A spool of chain = 385.00

We also worked 435.75 hrs. = \$3731.00

383.25hrs x \$8.00hr. = \$3066.00 (seasonal wage)

47.5 hrs x \$14.00hr. = \$665.00 (full time wage)

For a grand total of \$6115.16

Grounds Dept.

~~- 1795.40~~

4319.76

	T Yager	J Zeigler	M Hernandez	L salvini	L. smith	summer crew	joe
Oct. 2005	55	55		40			
Nov. 2005	40	40		40			
Dec. 2005	32	32		32			
Jan. 2006	15	15	15				
Feb. 2006	40	40	24				
3/31/2006	35	35	17				
7/31/2006					24	56	
Nov. 2006	24				24		24
Dec. 2006	16				16		16
Feb. 2007	24				24		
Jun. 2007						300	
Jul-07						224	
Aug-07	40				40	600	

total hrs for 2005 366 X \$13.00 ToTal Labor \$4758

total hrs for 2006 436 X \$13.00 ToTal Labor \$5668

total hrs for 2007 1172 X \$13.00 ToTal Labor \$15236 - *not included on this grant*