

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 536716

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 #: 536716	2. Project Funding Amount: \$5,500	3. Community Protected: Pinewood Reservoir
4. Make Payment To: Pinewood Fire District Name: Phil Hunger Address: 79 Green Mt Drive Loveland, CO 80537		5. Period of Performance: From: 2/1/09 To: 10/31/09

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

Cut Pine beetle + Ips beetle trees on Green Mt and James Park Trail. Removed mistletoe trees on 273 Green Mt Drive and began fire break on ⁵⁵⁵ James Park Trail. This is phase 2 of our Community wildfire plan. Treated a total of 11 acres in shaded fuelbreak and patch-cut on dwarf-mistletoe infested area. Additional beetle-infested trees throughout community were cut and chipped as additional work. DCS

7. Reimbursement Request:

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

	Current Period				Project to Date			
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*	\$368.00	\$5755.45	DCS 11,123.45	\$4318.00	\$5755.45	DCS 10,073.45		
Material**								
Total	5368.00	5755.45	11,123.45					

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

* Use actual costs or \$19.51/hour for donated or volunteers' time.

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

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

9. I request reimbursement in the amount of \$ 5,500.00 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: Rene [Signature] Date: 3-7-10

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

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

Work meets minimum standards as set forth by CSFS.

Signature: [Signature] Date: 3/17/2010



Colorado State Forest Service Program Payment Request

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

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

Name: Pinewood Reservoir Fire District

Address: 79 Green Mountain Drive
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: 536716 Cooperator Match: \$ 5,623.45

Approved Funding: \$5,500 Total Project: \$ 11,123.45

CSFS Account Number: 536716-6693-FC Amount of Payment: \$5,500

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

Approved by _____ Date: _____
(Program manager signature)

**Financial Assistance Program
Cooperative Match Project**

To be conducted by:

Pinewood Reservoir Fire District

Project Number:	536716
Estimated Project Cost:	\$11,000
Funding provided by CSFS:	\$5,500
Minimum Recipient Match:	\$5,500
Project to be completed by:	Sept. 1, 2010

Based on the strength of the application submitted by the **Pinewood Reservoir Fire District**, the Colorado State Forest Service is providing funding in the amount up to but not exceeding **\$5,500** to accomplish the project described in the attached scope of work.

As the cooperator, Pinewood Reservoir Fire District, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

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

This funding will remain available until **September 1, 2010**. No extensions will be available.

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

Cooperator Signature:

Date:

**Mailing Address: 14435 W. Larimer Co. Rd. 18E
Loveland, CO 80537**

**Telephone Number: 970-667-0361
Email Address: rlinvilleco@earthlink.net**

**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 \$19.51/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
08/1	Barb Saxe	Hauling slash	32	19.51 per hr
09/1				
08/1	Mike Saxe	Hauling slash	50	“ “
09/1				
08/1	Jeff Barina	Hauling slash	42	“ “
10/13				
2/2	George	Hauling slash hauling pine, beetle wood to dump	8	“ “
2/4	Archey			
2/2	Melinda	“ “	8	“ “
2/4	Archey			
3/01	Craig Burke	“ “	18	“ “
3/16				
3/01	Nancy	“ “	12	“ “
3/16	Burke			
6/1	Ron	Hauling slash, cutting pine beetle trees, hauling pine	48	“ “
10/15	Linville	beetle to the dump		
06/1	Carrie	“ “	21	“ “
10/15	Linville			
8/1	Bill Dole	Cut beetle trees, hauled slash	28	“ “
8/31				
9/3	Mike Miller	Hauled slash	10	“ “
9/6				
8/1	<u>Dennis</u>	Hauled slash	18	“ “
10/13	<u>schrump</u>			
TOTAL			295	5755.45

check 1056
10/14/09

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

Invoice No. 856

INVOICE

Customer
Name Pinewood Fire District--Ron Linville
Address 14435 WCR 18E
City Loveland State CO ZIP 80537
Phone 970-667-0361

Misc
Date 10/7/2009
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work	\$983.02	\$983.02
2	Fuel Charge	\$20.00	\$40.00
5	Materials Cost \$15.00/day/saw	\$15.00	\$75.00
***** Please make check out to Larimer County*****			

SubTotal	\$1,098.02
Shipping	
TOTAL	\$1,098.02

Payment
Comments _____
Name _____
CC # _____
Expires _____

Tax Rate(s)



Summit Forestry

LOW IMPACT FORESTRY PROFESSIONALS

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

*check
1060*

Invoice

Date	Invoice #
12/3/2009	1147

Bill To

Pinewood Reservoir HOA
c/o Ron Linville
14435 WCR 18E
Loveland CO 80537

Item	Quantity	Description	Rate	Amount
Chipping	1	Work completed 11/6/09 at Nix property at 273 Green Mountain Dr. Chipping of slash piles along roadside near driveway and access road. Move remaining firewood too large to chip to driveway. Approximately 5.25 hr with 4 man crew. Work completed 11/6/09 at Dold property at 130 Green Mountain Dr. Chipping of small slash pile at end of drive. Removal of dead tree near end of drive. Chipping of small slash. Cut and retain usable firewood. Approximately 1 hr with 4 man crew. Work completed 11/6/09 at 555 James Park Trail property. Chipping of slash piles along drive and roadside. Active Forest Management and forest thinning. Light forest thinning and removal of trees containing Ips beetle toward end and W side of drive. Completed approximately 1.75 hr with 4 man crew on 11/6/09.	1,500.00	1,500.00
Active Forest Management	2	Continued work at 555 James Park Trail on 11/13/09. Continued light forest thinning and tree removals for trees containing Ips beetle. Broadcast chipping of slash. 1.5 hr at \$185/hr with 3 man crew. Work completed 11/13/09 at property of Dennis and Sharon. Removal of one tree containing Mountain Pine beetle. .5 hr at \$185/hr with 3 man crew.	185.00	370.00

We appreciate your business. Thank you!

Total

\$1,870.00

Terms

Subject to 1.25% after 30 days

Tony & Julie Mahon - Owners
5201 Greenview Dr. • Fort Collins, CO 80525
email: summitforestry@gmail.com
phone: (970) 481-0814

...state your support



WILDFIRE PREVENTION AND PROTECTION SERVICES

5201 Greenview Drive Fort Collins, CO 80525 970-481-0814 fortcollins@fireready.com

1048

Fire Ready of Fort Collins
5201 Greenview Dr.
Fort Collins, CO 80525

Invoice

Table with 2 columns: Date, Invoice #. Values: 4/28/2009, 10255

Table with 1 column: Bill To. Content: Pinewood Reservoir HOA, c/o Ron Linville, 14435 WCR 18E, Loveland, CO 80537

Main invoice table with 5 columns: Item, Quantity, Description, Rate, Amount. Rows include Tree Removal with various descriptions and rates.

We appreciate your business. Thank you! Total \$1,350.00

Terms Subject to 1.25% per month after 30 days.

Financial Assistance Program

Cooperative Match Project

To be conducted by:

Pinewood Reservoir Fire District

Project Number:	536716
Estimated Project Cost:	\$11,000
Funding provided by CSFS:	\$5,500
Minimum Recipient Match:	\$5,500
Project to be completed by:	Sept. 1, 2010

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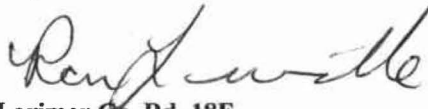
As the cooperator, Pinewood Reservoir Fire District, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- A. Complete work as described in "*Attachment A*" (scope of work).
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- D. Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

This funding will remain available until **September 1, 2010**. No extensions will be available.

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

Cooperator Signature:



Date:

6-5-09

Mailing Address: 14435 W. Larimer Co. Rd. 18E
Loveland, CO 80537

Telephone Number: 970-667-0361

Email Address: rlinvilleco@earthlink.net

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 536716

Cooperator: Pinewood Reservoir Fire Department

Work to be completed:

Creation of a shaded fuelbreak and general fuels reduction that meet CSFS guidelines as described in "Fuelbreak Guidelines for Forested Subdivisions and Communities" by F.C. Dennis.

1. Type of Treatment – Fuels Reduction

Milestone dates: Deadline: September 1, 2010.

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

Project Period: Date of Signed Agreement – September 1, 2010

Funded Amount: \$5,500

Minimum cooperator match: \$5,500

Deliverables: A minimum of 11 acres thinned/treated.

Project Types: **Fuel mitigation**

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

Initials:

R L
R L

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05

Date: 07/01/09 Requested By: _____ Resale to: _____ CSFS Invoice #: _____

Vendor: Pinewood Reservoir Fire District
14435 W. Larimer Co. Rd. 18E
Loveland, CO 80537

 (PLEASE PROVIDE COMPLETE ADDRESS)

Ship To: _____

 (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)

Reason for Vendor Selection: Sole Source (attach completed Sole Source Justification Form)
 Previous Supplier
 Other

Terms: _____

Shipping Instructions:
 FOB Fort Collins, Colorado
 FOB _____

Delivery Date: _____

Deliver to:
 Initials _____ Bldg _____ Room _____ Phone _____

#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	536716	10693			An 11-acre fuelbreak in ponderosa	\$5,500	
2					pine will be created utilizing		
3					hard dollars, in-kind match, and		
4					grant dollars. work will include		
5					cutting, thinning, limbing and		
6					chipping of hazardous fuels.		
7							
8							
9							
10							

SPECIAL INSTRUCTIONS: _____

Expenditure Approval:
 Authorized Signature: Bardo Lebeda
 Date: 7/1/09

Subtotal: \$ 5,500
 Discount: \$ _____
 TOTAL: \$ 5,500