	Date
Mike Babler	12/15/03
Dave Farmer	
Mike Hughes	MH 1-13-05
Denise White	1-13-04
Denton Kurtz	
Norland Hall	1/12/04
Kathy Porter	
Jacob Frost	

FYI
BPCA

Colorado State Forest Service
Fort Collins District
Memorandum

~~TO: Rich Homann~~ FILE COPY

FROM: Mike Babler Mike

DATE: 12/15/2003

SUBJECT: Larimer County Final Grant Report
Award # 7570-048

Attached is Larimer County's final report for Grant 7570-048 for 2003. I have not had time to review the package in it's entirety right now, but thought it best to forward it to you now.

I made extra copies of the 901's and forwarded to Kathy Frasier.

Our partnership with Larimer County continues to be strong. We are working on cooperative projects for 2004 that will continue to reduce wildfire hazards.

If you have any questions about the report or what was done, or what is planned in the future, let me know.

ATTACHMENT D

GRANT REPORT/REIMBURSEMENT REQUEST

2003 WSFM COMPETITIVE GRANTS

Upon execution of this award you will receive 25% of the award amount or $10,000, whichever is less. In order to receive any further reimbursement, you **must** provide documentation supporting your expenditures covered by this initial disbursement and the corresponding match. You may request reimbursement for the remaining amount of the project award on a monthly basis as you incur expenses, however the final 25% 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. Grant Award #: 7570-048
2. Total Award Amount: 85,000
3. Community Protected: LARIMER COUNTY

4. Make Payment To:

Name: LARIMER COUNTY WILDFIRE SAFETY

Address: P.O. Box 1190
Fort Collins, CO 80522

5. Period of Performance:

From: 10/1/03

To: 12/31/03

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.)

3 community collection site
4 burn sites
13 50/50 cost share projects
7 Community Projects
175 Lane miles of fuel breaks
1 joint position

7. Reimbursement Request:

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

	Current Period			Project to Date		
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	40,000	475,254.63	52,484.75			
Material**						
Total	40,000					

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

* Use actual costs or $11.68/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 $ 40,000 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents.

Signature: Tony Simono Date: 12/4/03

.. Certification (To be completed by CSFS Fire Division Supervisor):

Work meets minimum standards as set forth by CSFS.

Signature: Date:

Memorandum

To: Mike Babler

From: Tony Simons, Larimer County Wildfire Safety Specialist

Subject: Final installment

Date: December 4, 2003

Mike,

Larimer County Wildfire Safety Program requests the final installment or $40,000 on grant # 03-7570-048.. Listed below are a summary of the accomplishments to date and the associated costs.

Projects --completed and pending to date

Community Collection Sites	**Status**	**Amount**	**Cost**	**In-kind**
Rist Canyon	Closed	2000 cubic yards	$2850.00	$23,360.00
Cedar Park/Springs	Closed	2500 cubic yards	$2850.00	$29,200.00
Estes Park	On-going	2000 cubic yards	$5000.00	$23,360.00
Total		**6500 cubic yards**	**$10,700**	**$75,920.00**
50/50 Cost Share with Landowners				
12 Landowners signed contracts				
12 Completed			$7395.25	$7395.25
Total			**$7395.25**	**$7395.25**
Community Projects				
Windcliff Estates (1)	Complete	50/50 Cost Share	$3275.00	$3275.00
Windcliff Estates(2)	Complete	50/50 Cost Share	$1609.78	$1609.78
Thunder Mountain	Complete	50/50 Cost Share	$2000.00	$2000.00
Little Valley	Complete		$5000.00	$20194.00
Horsetooth MP	Complete	50/50 Cost Share	$15000.00	$15,000.00
Pinewood Springs	Complete		$2500.00	$2500.00
Meadowdale Hills	Complete		$0.00	$1401.60
Land Moon Ranch	On-going	50/50 Cost Share	$2000.00	$2000.00
Total			**$31,384.78**	**$47980.38**

Community Burn Piles

Glacier View	On-going	3500 cubic yards	$1000.00	$40,880.00
Crystal lakes	On-going	14000cubic yards	$1000.00	$163,520.00
Livermore	On-going	1500 cubic yards	$1000.00	$17520.00
Big Elk Meadows	On-going	3000 cubic yards	$1000.00	$35,040.00
Total		**22,000 cubic yards**	**$4000.00**	**$256,960.00**

Larimer County Road and Bridge Brush Crew—Seasonal

176.48 lane miles access improvement and Fuel break construction within the Wildfire Hazard Area of Larimer County. 1/1/03-9/24/03 Cost $132,645.00

Total	**176.48 miles**	**$132.645.00**

Larimer County Emergency Services—Joint Position

Joint Position Salary	2003	$9504.72
	2004	$19,000.00
Total		**$28,504.72**

Larimer County Administration Staff

Staff Time	On-going	$3000.00
Total		**$3000.00**

Grant operating costs

Total	**$1500.00**

Summary to date:

Total Costs	**$52,484.75**
Totals Pending	**$33,500.00**

Total in-kind to date **$475,254.63**

Thank You.

Colorado State FOREST SERVICE

Fax Transmittal Sheet

Colorado State Forest Service
Colorado State University
Foothills Campus
Fort Collins, CO 80523
Fax number: *(970) 491-8645*

Date sent: 11-5-03 Time: 9:10 Fax telephone number: 7736

To: Rich Hohmann Telephone number:

From: FC Dist Telephone number:

Subject: LARCO Payment Req / Grant

Number of Pages: 4 (including this page)

Message: Mike B says he rembers sending this over to S.O. Tony S was wondering when he could expect payment. Thanks,

T Porter
8660

Please contact this office immediately if you do not receive pages indicated or if any information is unreadable.

Memorandum

To: Mike Babler

From: Tony Simons, Larimer County Wildfire Safety Specialist

Subject: 2nd installment

Date: September 30, 2003

Mike,

Larimer County Wildfire Safety Program requests the 2nd installment or $35,000 on grant # 03-7570-048.. Listed below are a summary of the accomplishments to date and the associated costs.

Projects --completed and pending to date

Community Collection Sites	**Status**	**Amount**	**Cost**	**In-kind**
Rist Canyon	Closed	2000 cubic yards	$3500.00	$23,360.00
Cedar Park/Springs	Closed	3500 cubic yards	$3500.00	$40,880.00
Total		**5500 cubic yards**	**$7000.00**	**$64,240.00**
50/50 Cost Share with Landowners				
12 Landowners signed contracts				
5 Completed			$3507.75	$3507.75
Total			**$3507.075**	**$3507.75**
Community Projects				
Windcliff Estates (1)	Complete	50/50 Cost Share	$3275.00	$3275.00
Windcliff Estates(2)	Ongoing	50/50 Cost Share	$2400.00	$2400.00
Thunder Mountain	On-going	50/50 Cost Share	$2500.00	$2500.00
Little Valley	Complete		$5000.00	$20194.00
Horsetooth MP	On-going	50/50 Cost Share	$15000.00	$15,000.00
Pinewood	On-going		$2500.00	
Meadowdale Hills	On-going		$2500.00	
Total			**$33,175.00**	**$43,369.00**

Community Burn Piles

Glacier View	On-going	3500 cubic yards	$1000.00	$40,880.00
Crystal lakes	On-going	10,000 cubic yards	$1000.00	$116,800.00
Livermore	On-going	1500 cubic yards	$1000.00	$17520.00
Big Elk Meadows	On-going	3000 cubic yards	$1000.00	$35,040.00
Total		**17,500 cubic yards**	**$4000.00**	**$210,240.00**

Larimer County Road and Bridge Brush Crew—Seasonal

176.48 lane miles access improvement and Fuel break construction within the Wildfire Hazard Area of Larimer County. 1/1/03-9/24/03 Cost $132,645.00

Total	**176.48 miles**	**$132.645.00**

Larimer County Emergency Services—Joint Position

Joint Position Salary	On-going	$10,800.00
Total		**$10,800.00**

Larimer County Administration Staff

Staff Time	On-going	$5000.00
Total		**$5000.00**

Summary to date:

Total Costs	**$22,585.78**
Totals Pending	**$44,617.25**
Total in-kind to date	**$454,001.75**

Thank You.

ATTACHMENT D

GRANT REPORT/REIMBURSEMENT REQUEST

2003 WSFM COMPETITIVE GRANTS

Upon execution of this award you will receive 25% of the award amount or $10,000, whichever is less. In order to receive any further reimbursement, you **must** provide documentation supporting your expenditures covered by this initial disbursement and the corresponding match. You may request reimbursement for the remaining amount of the project award on a monthly basis as you incur expenses, however the final 25% 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. Grant Award #: 7570-048	2. Total Award Amount: 85,000	3. Community Protected: Larimer County

4. Make Payment To:

Name: Larimer County Wildfire Safety

Address: P.O. Box 1190
Fort Collins CO 80522

5. Period of Performance:

From: 7/1/03

To: 10/1/03

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.)

- 5500 yd^3 chipped
- 17,500 yd^3 to be burned
- 2 community D-space projects
  5 50/50 cost share projects
- 177 lane miles of fuel breaks

Total in kind match to date
$454,001.75

- Joint position w/ Larimer County Emergency Services.

7. Reimbursement Request:

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

	Current Period			Project to Date		
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	$35,000	$454,001.75	$22,582.75			45,000
Material**	—	—				
Total	$35,000					

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

* Use actual costs or $11.68/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 $ 35,000 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents.

Signature: Tony Simmons Date: 10/02/03

Certification (To be completed by CSFS Fire Division Supervisor):

Work meets minimum standards as set forth by CSFS.

Signature: Date:

Mike Babler

FILE

From: Mike Babler [mbabler@lamar.colostate.edu]
Sent: Monday, August 25, 2003 2:17 PM
To: Rich Homann
Subject: FW: Grant Extension

Grant
ension03.doc (31

I think we should grant the extension till 12/31/03 as requested. See next message with additional photos etc.

-----Original Message-----
From: Tony Simons [mailto:tsimons@larimer.org]
Sent: Wednesday, August 20, 2003 3:36 PM
To: mbabler@lamar.colostate.edu
Cc: Kristin Bothell; Tony Simons
Subject: Grant Extension

Mike, attached is the request for a grant extension for the 2003 Grants.

Thanks
Tony

File

Memorandum

To: Mike Babler

From: Tony Simons, Larimer County Wildfire Safety Specialist

Subject: Grant Extension

Date: August 20, 2003

Mike,

Larimer County Wildfire Safety Program requests a grant extension on grant # 03-7570-048 until 12/31/02. This request is based on success of the 2001, 2002 and 2003 Slash Disposal Program, recent fire activity, ongoing projects, time constraints regarding contractors, homeowners/ landowners, plus receiving the first installment of the grant on August 14, 2003.

Background

The 2003 Slash Disposal Program was expanded to allow the County to provide citizens an economical and efficient was to dispose of the slash generated from the implementation of FireWise techniques. Disposal option available to the public include community collections sites, where slash collected was either burned or chipped, on site chipping, 50/50 cost share opportunities, community projects and FireWise demonstration sites.

Projects --completed and pending to date

Community Collection Sites

Rist Canyon
Cedar Park/Cedar springs
Estes Park
Sites Closing Mid October

50/50 Cost Share with Landowners

8 Landowners signed contracts
2 Completed

Community Projects

Windcliff Estates
Glacier View
Thunder Mountain

Community Burn Piles

Glacier View
Crystal lakes
Livermore
Big Elk Meadows

Larimer County Road and Bridge Brush Crew—Seasonal

62 miles access improvement and Fuel break construction within the Wildfire Hazard Area of Larimer County.

Summary

Again the Larimer County Wildfire Safety Program requests a time extension, until 12/31/03 To ensure completion of the work on-going and scheduled. This extension will ensure the 2003 Slash Disposal Program a success and assist in reducing the wildfire danger through Larimer County.

Thank You.

2003 Wildland Urban Interface Grant Program

Request for Grant Extension

Larimer County, CO

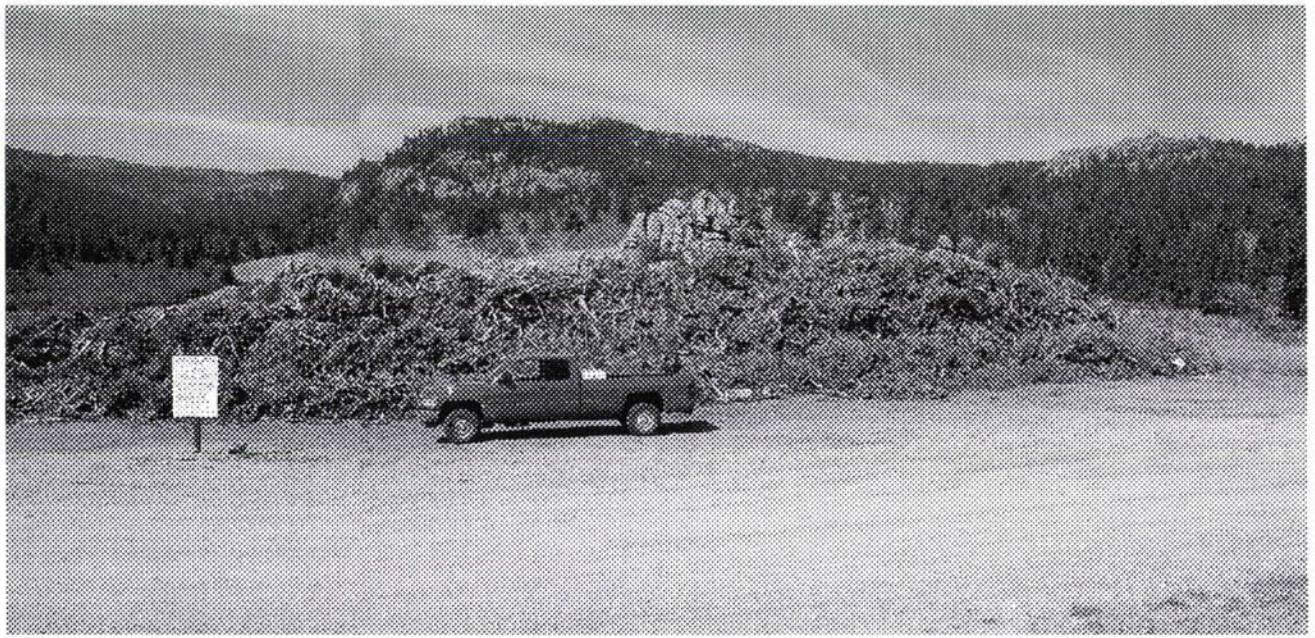
Grant # 03-7570-048

Progress Report

Crystal Lakes—Slash Collection site

As of 8/20/03

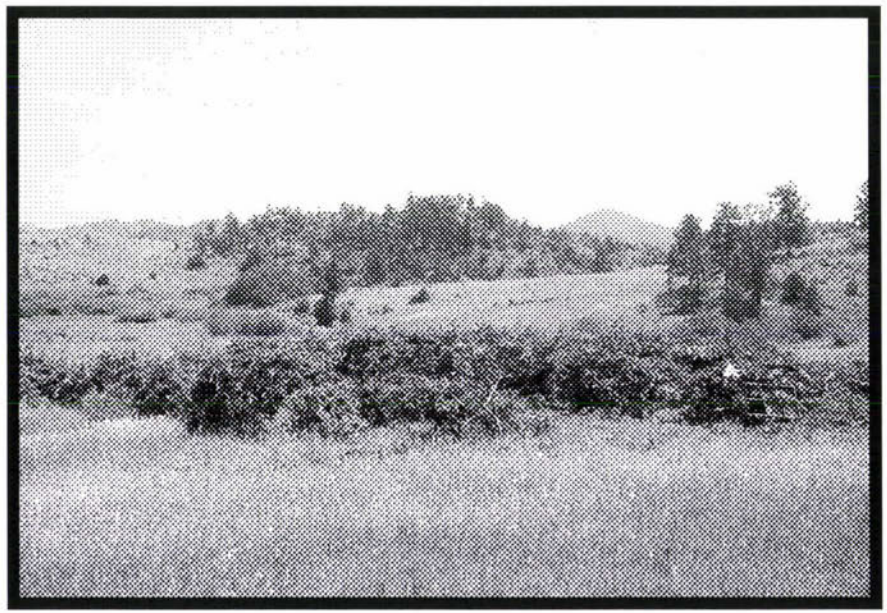
Approximately 7000 Cubic Yards



Glacier View Collection site

As of 8/20/03

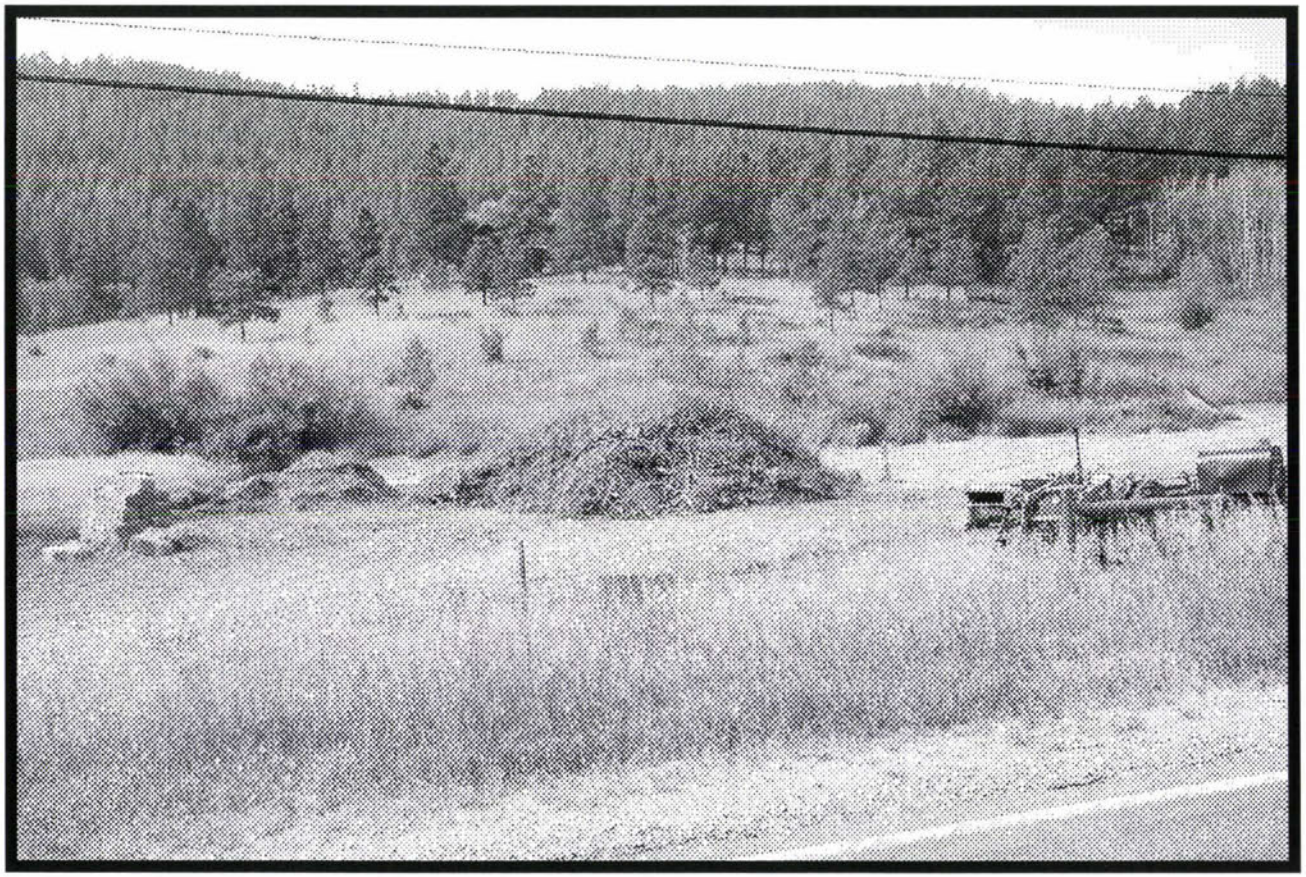
Approximately 2000 Cubic Yards



Rist Canyon Collection site

As of 8/20/03

Approximately 750 Cubic Yards



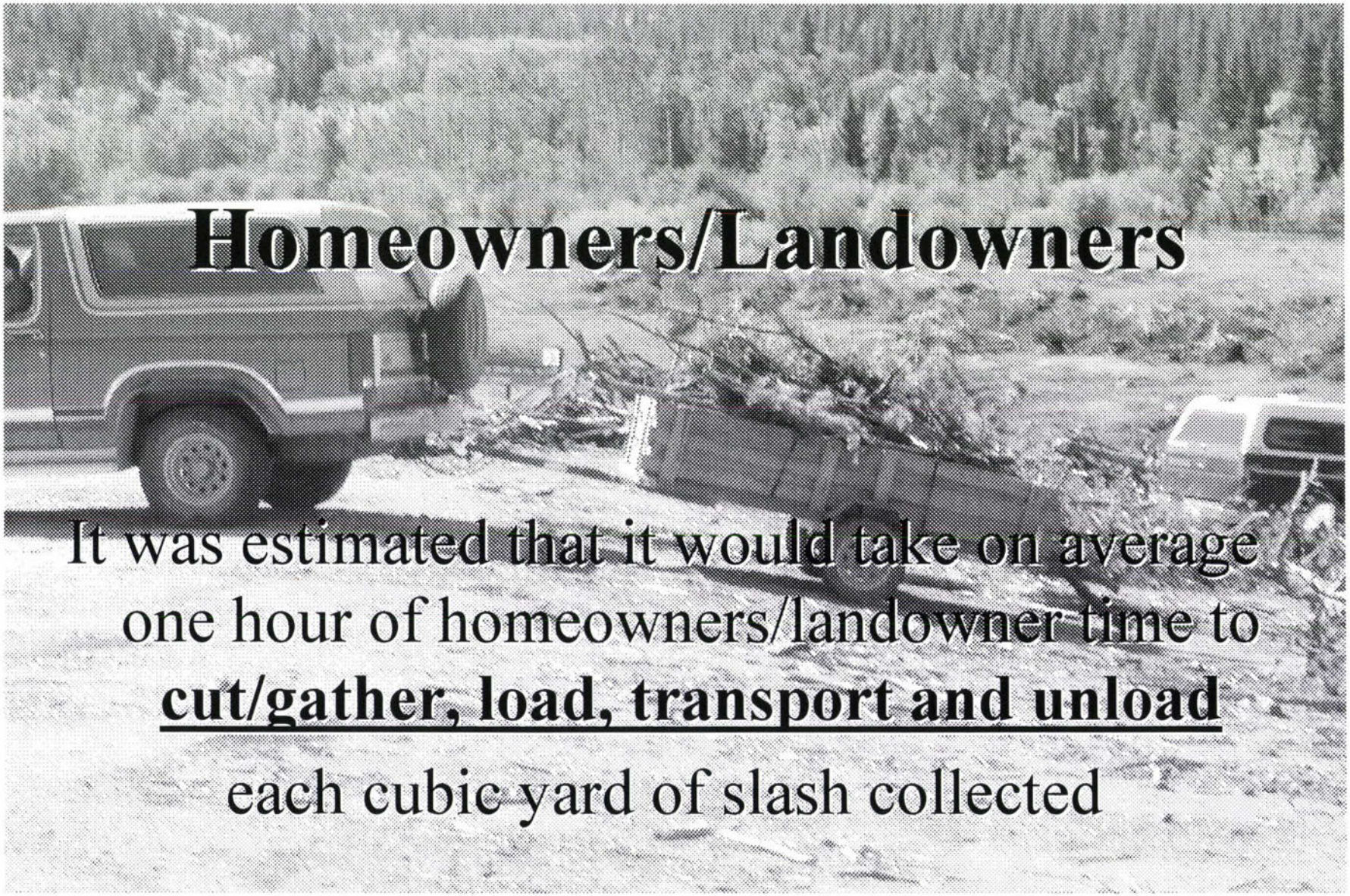
Totals to date for the three sites recorded

9750 cubic yards

Other Collection Sites

- Big Elk Meadows
- Town of Estes Park
- Cedar Park/Cedar Springs
- Livermore Fire Protection District
  - Cherokee Park

****Amounts have not been collected as of 8/20/03


Homeowners/Landowners
It was estimated that it would take on average
one hour of homeowners/landowner time to
cut/gather, load, transport and unload
each cubic yard of slash collected

T0TAL IN-KIND MATCH
to date

$116,805.00

Memorandum

To: Rich Homann

From: Tony Simons, Larimer County Wildfire Safety Specialist

Subject: 2003 Wildland Urban Interface Grant

Date: 09/06/02

Rich,

This memo is to briefly update you on Larimer County's Fire Plan and to recap the success of the 2002 County's Slash Disposal Program and how future grants will be incorporated into the County Fire Plan and continue making Larimer County more FireWise.

Larimer County has implemented a task force to develop a County Fire Plan consisting of representation of all fire agencies plus members of the Board of County Commissioners. Multiple meetings have been held and a mission statement, management objectives and strategies for these objectives have been outlined. The 2003 Wildland Urban Interface Grant proposal submitted outlines county wide projects that fall within the developed management strategies of Larimer County's Fire Plan. This grant proposal, targets providing citizens an economical means of slash disposal and focuses on community mitigation projects.

The Slash Disposal Program has been in place for three years and has expanded and become more successful each year. In 2002 it is estimated the over 35,000 cubic yards of slash will be collected, treating over 600 homes and properties. The addition of the Wildfire Safety Crew has be very successful assisting organizations and homeowners associations with community mitigation projects. Currently, the Crew is working with Glacier View Fire Department on a project throughout their district that entails access improvement and the construction of over 75 defensible spaces. To date over 20,000 volunteer hours have been documented county wide yielding $219,000 in in-kind match.

The continuation of the Slash Disposal Program combined with the FireWise education of citizens will hopefully not only reduce the fire danger around individual homes but throughout Larimer County.

Thank you for you consideration.

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:

Name: Rich Homann
Address: Colorado State Forest Service

Phone: 970-491-6304
E-Mail: rhomann@lamar.colostate.edu

2

Applicant Information

Applicant Name: Larimer County Wildfire Safety
Contact Person: Tony Simons
Address: P.O. Box 1190
Fort Collins, CO 80522

Phone: 970-498-7718
E-Mail: tsimons@larimer.org

3

Community Information

Community Name: Larimer County--Wildfire Safety Program
County: Larimer County
Congressional District: 4th
Community Population: 251,494
Homes Protected: 105,392(Total)

What organization in the community is providing leadership for the project

Homeowners Association
Fire Department or Protection District
Local Government
County Government: Larimer County Wildfire Safety Program
Corporation
Private Individual

Hazard Description (Check appropriate type of interface)

Interface:	X
Intermix:	X
Occluded Interface:	X
Rural Interface:	X

Threat Description (Check what is threatened)

Homes:	X
Businesses:	X
Watersheds:	X
Infrastructure:	X
Economic Viability:	X

Project Summary

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

Assessment/Scoping:	
Planning:	
Information/Education:	
Implementation/Treatment:	X
Monitoring/Evaluation:	

PROJECT DESCRIPTION

How will you mitigate the threats checked in Block 3?

Provide homeowners with economical options for slash disposal and subsidised creation of defensible spaces; plus increased educational opportunities will reduce the wildfire hazard not only around individual homes but entire communities, making Larimer County more FireWise. These activities will include: FireWise education meetings, conducting wildfire inspections, subsidized creation of defensible spaces, community collection sites, 50/50 cost share opportunities, access improvement and preparing and updating subdivision assessments.

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

The 2003 Slash Disposal program will focus on community based hazard reduction projects, which will include access improvements,and subsidized creation of defensible space, plus establishing economical slash disposal options will include 50/50 cost share, and community collection sites. It is anticipated that 10 Firewise presentations will be conducted, 500 homes inspected, 100 homes will have defensible space created, over 100 miles of access improvement, and collect over 35,000 cubic yards of slash. Totaling over 1500 homes and properties will be evaluated or treated and that approximated 500 interface acres will be treated. Larimer County's Wildfire Safety Program will continue the position of Wildfire Safety Technician. This position will supervise the Wildfire Safety Crew, assist in the coordination and marketing of Larimer County's existing Slash Disposal Program. Additionally, this position will participate in FireWise Education presentations, updating and conducting subdivision assessments and conduct required and voluntary defensible space inspections.

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

01/03--Market/Notify agencies, homeowners associations, homeowners of available slash disposal options and cost sharing opportunites.02/03--Schedule FireWise education meetings to promote program. 04/03--Establish collections sites and subdivision projects. 05/03--Utilize Wildfire Safety Crew to implement projects. 08/03--Contracts signed for outside contractors to chip or grind slash collected. 09/03--Complete projects.

Contributors

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

Larimer County Wildfire Safety Program, Larimer County Emergency Services, Larimer County Public Information, Larimer County Planning Division, Larimer County Fire Council Colorado State Forest Service, United States Forest Service, Rocky Mountain National Park, 17 Career and Volunteer Fire departments, Homeowners associations, Community Groups, Board of Realtors, Home Building Associations, Insurance Industry, State Farm Insurance

6 **Project Revenue**

Contributors	Grant		LC WS	LC Residents		
Dollars (Hard Match)	85000		10000			
In-Kind (Soft Match)			20000		55000	
Total			30000		55000	

7

Project Costs

Contributors	Grant		LC Wildfire Safety		LC Residents	
Cooperators Salary/ Wages/Benefits	35000		20000		0	
Operating Expenses	32500		5000		57500	
Contractual Services	15000		0		0	
Capital Expenses	0		0		0	
Indirect Costs	2500		2500		0	
Total	85000		27500		575000	

8

Additional Comments

Larimer County's Slash Disposal Program was established in 2000, for the last three years the program has expanded and become more successful. In 2003 over 35,000 cubic yards of slash was collected in eleven community collection sites, treating over 500 homes. Eighteen homeowners participated in the 50/50 cost share option treating over 65 acres. Additionally,in 2003 the Slash Program expanded to include a 4 to 6 person mitigation crew that assisted six communities with fuel reduction projects. Currently the crew is working on a community-wide subsidized defensible space program with Glacier View Fire department in which over 100 homes will have defensible space created for a minimal fee to the homeowner. Ten" Are You FireWise?" educational presentations were conducted plus 3 communities scheduled defensible space inspection days in which 45 inspections were conducted. Other County Departments utilized the chipper to create fuel breaks and access improvement throughout the County. An estimated 225 miles of County roads were improved. To date over 20,000 volunteer hours were documented yielding $219,600.00 in in-kind match.

Final Report

2003 National Fire Plan projects

Grant # 7570-048

Larimer County Wildfire Slash Disposal and Staffing Assistance

December 2003

2003 Final Report

Background

In August 2003, Larimer County's Wildfire Safety Program was notified that it has been awarded an $85,000 grant from the Colorado State Forest Service via National Fire plan to continue and expand Larimer County's fuels reduction program and provide funding for an assistant to the Wildfire Safety Specialist.

This fuels reduction program was designed to provide an economical means of disposal for slash generated during the implementation of FireWise techniques on private property. The additional staffing was to assist the Wildfire Safety Specialist in conducting wildfire inspections, coordinate the County's fuels reduction program, serve as chief of party during the construction demonstration sites, develop and update pre attack plans and conduct subdivision assessments..

2003 Slash Disposal Program

Disposal options were developed to provide landowners with choices that were economical and feasible. Additionally, these options were designed to have the greatest citizen participation and treat the largest number of properties. These options or choices consist of:

- Community Collection Sites—material chipped or ground
- Community Burn Sites—material burned
- 50/50 Cost Share Opportunities—up to $1000.00

Besides establishing slash disposal sites, demonstration sites were created and expanded in public areas with high visibility. These sites provided excellent education opportunities to the public and serve as before and after examples of FireWise techniques and good forest management.

Accomplishments

In 2003 the Slash Disposal Program collected and estimated 28,500 cubic yards of slash generated from citizens implementing FireWise techniques. All 28,500 cubic yards was collected using one of the options listed above

- 3 Community Collections Sites were established collecting over 6,500 cubic yards of slash in which materials was chipped or ground.
- 4 Community Burning Sites were established collecting over 22,000 cubic yards of slash.
- 13 individuals and organizations utilized the 50/50 cost share option.

- 7 Community Projects -- access improvement, open space management, demonstration sites, and clean up days.

    - Windcliff Estates
    - Horsetooth Mountain Park
    - Thunder Mountain
    - Little Valley
    - Meadowdale Hills
    - Pinewood Springs
    - Lady Moon Ranch

- Larimer County Road and Bridge utilized the Vermeer Chipper in treating over 176.5 lane miles—each side of the road equals one lane mile. This treatment included access improvement and fuel break construction.

Wildfire Safety Specialist--Assistance

A joint position with the Larimer County Sheriffs Department—Emergency Service was created to assist the Wildfire Safety Specialist in conducting wildfire inspections, coordination of the County's fuels reduction program, serve as chief of party during the construction demonstration sites, develop and update pre attack plans and write and implement burn plans and smoke permits. This position will not only assist the Wildfire Safety Specialist but also will provide the Emergency Services Program with an additional full time specialist.

Wildfire Safety Crew

The crew consisted of 3 to 6 seasonal positions. The primary purpose of this crew was to assist the Wildfire Safety Program and Larimer County, citizens, homeowner associations with:

- Access improvement projects
- Chipping community slash collection sites
- Community thinning projects
- Create defensible spaces
- Create Fire Wise Demonstration Sites
- Assist in the Burning of Slash Piles/

Conclusion

The 2003 Slash Disposal Program again was extremely successful and has had immediate long-term impacts on Larimer County. This is the fifth year that the program has continuously grown and it is anticipated to continue. Citizens, fire departments and

homeowners associations are already inquiring on the possibility of the program continuing in 2004 and the location of future collection sites.

Additional Information

Early in the program when it was identified that volunteer in-kind match from community collection site was needed; it was determined that it would take on average one hour to haul one cubic yard of slash to a collection site. Included in this estimate is the time required to cut the vegetation, load it in a truck, drive to a collection site and then unload the material

In-Kind

The 2003 Wildfire Safety Program recorded in-kind match:

Larimer County Projects Road and Bridge	$132,645.00
Slash Collection Sites	$75,920.00
50/50 Cost Share Agreements	$7,395.25
Burn Sites	$256,960.00
Larimer County Wildfire Safety Program Wildfire Safety Specialist Building Inspectors Vehicles, Equipment	$86,999.00
Projects:	
Windcliff Estates	$4,884.78
Horsetooth Mountain Park	$15,000.00
Thunder Mountain	$2,000.00
Little Valley HOA	$20,194.00
Meadowdale Hills	$1,401.60
Pinewood Springs	$2,500.00
Lady Moon Ranch	$2,000.00
Total	**$475,254.63**

Key Point

Focusing on the fuels reduction projects only, where Larimer County Citizen time was recorded. In-kind match was determined to be $255,610.63 yielding 21,884 volunteer hours.

Thanks Larimer County Citizens.

LARIMER COUNTY
INTER-DEPARTMENTAL TRANSFER

Budget Year: 2003 **Date:** 11/3/2003

EXPENDITURE	Increase	DEBIT(s)	Decrease	CREDIT(s)
REVENUE:	Decrease	DEBIT(s)	Increase	CREDIT(s)

ONLY ONE DOLLAR AMOUNT PER LINE

Fund.Org.Pro.Acct.Loc	Amounts: Pay From	Amounts: Pay To
118.018301.GL000512.50701.0	2,808.28	
101.051340.GL000100.50701.0		2,808.28
118.018301.GL000512.50701.0	2,282.16	
101.051340.GL000100.50701.0		2,282.16
TOTAL	5,090.44	5,090.44

20-2X

OCT

HOSE 100TH PROJECT

EXPLANATION:

Salary/benefits for firefighters week of Oct 20 and Oct 27.

CONTACT: Tony Simons, ext 7718

APPROVED: Jacquie Hadwick

LCFI-33 (E-Version) (11/01)

LARIMER COUNTY
INTER-DEPARTMENTAL TRANSFER

Budget Year: 2003 **Date:** 11/19/2003

EXPENDITURE	Increase	DEBIT(s)	Decrease	CREDIT(s)
REVENUE:	Decrease	DEBIT(s)	Increase	CREDIT(s)

ONLY ONE DOLLAR AMOUNT PER LINE

Fund.Org.Pro.Acct.Loc		Amounts: Pay From	Amounts: Pay To
118.018301.GL000512.50701.0	Nov 3-7	2,414.40	
101.051340.GL000100.50701.0			2,414.
118.018301.GL000512.50701.0	Nov 10-11	1,272.12	
101.051340.GL000100.50701.0			1,272.
	TOTAL	3,686.52	3,686

EXPLANATION:

Salary/benefits for firefighters week of Nov 3-7 and Nov 10 & 11

CONTACT: Tony Simons, ext 7718

APPROVED: Jacquie Hadwick

Invoice No. 5762

Pinewood Springs Fuels Reduction Project

INVOICE

Customer

Name	Larimer County Wildfire Safety
Address	P.O. Box 1190
City	Fort Collins State CO ZIP 80522
Phone	970-498-7718

Misc

Date	12/05/2003
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
10	Hours for Chipping @ Pinewood Springs	$ 25.00	$ 250.00
19	Hours Don Dority	$ 12.84	$ 243.96
10	Hours Ryan Tucker	$ 11.68	$ 116.80
9	Hours Jonthon Meadows	$ 11.68	$ 105.12
9	Hours Chris Short	$ 11.68	$ 105.12
1	Benefits 0.1116	$ 63.72	$ 63.72
1	Reimburse Pinewood Fire Department for cutting 8 defensible spaces	$ 800.00	$ 800.00
		SubTotal	$ 1,684.72
		Shipping	
	Tax Rate(s)		
		TOTAL	$ 1,684.72

Payment

Comments
Name
CC #
Expires

Approve # 0051

Windcliff Property Owners Association-- Joe Walsh WPOA Fire Mitigation
P.O. Box 4094
Estes Park, CO 80517

Invoice No. **5632**

INVOICE

Customer

Name	Larimer County Wildfire Safety Program
Address	P.O. Box 1190
City	Fort Collins State CO ZIP 80522
Phone	970-498-7718

Misc

Date	
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	50/50 Cost Share for fuels reduction work in Windcliff Estates. Original Invoice Attached	$ 3,275.00	$ 3,275.00
		SubTotal	$ 3,275.00
		Shipping	
	Tax Rate(s)		
		TOTAL	$ 3,275.00

Payment

Comments
Name
CC #
Expires

Arborworks Tree Care, Inc.

400 Hemlock Street
Fort Collins, CO 80524

Invoice

10-10-03 A09:35 IN

Date	Invoice #
10/1/2003	10518

Bill To
Larimer County Wild Fire Safety C/O Tony Simons PO Box 1190 Fort Collins, CO 80522

Windcliff
Clean up Day

P.O. No.	Terms	Rep
	Due on receipt	JJ

Plant Material	Location	Description	Rate	Amount
		1230 Vermeer Chipper rental	390.00	390.00
		State, County & City	6.70%	0.00

OK TS
10/13/03
000512
CL

Total $390.00

Please reference Invoice No. on your check.
There will be a $5.00 Minimum, or 2% per month late charge assessed on past due amounts.

Phone #	Fax #	E-Mail	Web Site
(970) 221-1287	(970) 221-4822	arborworks@treeserve.com	www.treeserve.com

Windcliff Property Owners Association
PO Box 4094
Estes Park, CO 80517

Invoice No. **24569**

INVOICE

Customer

Name	Larimer County Wildfire Safety
Address	P.O. Box 1190
City	Fort Collins State CO ZIP 80522
Phone	2589

Misc

Date	11/03/2003
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	50/50 Cost Share for Fuels Reduction Projects in Windcliff Estates	$ 1,609.78	$ 1,609.78

	SubTotal	$ 1,609.78
	Shipping	
Tax Rate(s)		
	TOTAL	$ 1,609.78

Payment

Comments
Name
CC #
Expires

10-31-03A08:28 RCVD

WINDCLIFF PROPERTY OWNERS ASSOCIATION
PO BOX 4094
ESTES PARK, COLORADO 80517

October 26, 2003

Larimer County Wildfire Program
c/o Tony Simons, Wildfire Safety Specialist
200 West Oak Street
Fort Collins, Colorado 80521

Re: 50% Matching Grant

Dear Mr. Simons,

Attached please find invoices from Waste Management in the amount of $3,219.55.

Balance due to the Association under the 50/50 matching grant: # 0052 is $1609.78

Sincerely,

Joe Walsh

Joe Walsh, President
WPOA Fire Mitigation Committee
3434 D Eaglecliff Circle Drive
Estes Park, CO. 80517-8118

WASTE MANAGEMENT

Waste Management - Estes Park
680 Elm Road
Box 2162
s Park, CO 80517
(970) 586-5740
(970) 586-2077 (fax)

INVOICE

Customer:	WINDCLIFF HOMEOWNERS ASSOC
Account Number:	858-0007231-0561-5
Invoice Date:	07/01/2003
Invoice Number:	0051865-0561-5
Terms:	Due Upon Receipt

Current Invoice Amount	Total Amount Due
606.77	606.77

Account Summary

Description	Amount
Previous Balance	0.00
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	606.77
Total Amount Due	**606.77**
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

0000142044540 07

PLEASE REMIT PAYMENT BY JULY 20. OTHERWISE, THERE MAY BE AN INTERRUPTION IN SERVICE. FUEL SURCHARGE WILL ADJUST WITH FUEL COSTS.

Service Period: JUNE SERVICE

Description	Amount
Roll-Off	606.77
Total Current Charges	**606.77**

Want to pay this bill on-line? Go to www wm.com to learn more about WM ezPay and make a convenient, secure payment.

8000

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
606.77	0.00	0.00	0.00	0.00	606.77

Proud NASCAR Sponsor

ASTE MANAGEMENT
te Management - Estes Park
n Road
P.O. Box 2162
Estes Park, CO 80517

Customer: WINDCLIFF HOMEOWNERS ASSOC
Account Number: 858-0007231-0561-5
Invoice Date: 07/01/2003
Invoice Number: 0051865-0561-5
Terms: Due Upon Receipt

Service Location: 858-7231 Windcliff Homeowners Assoc: Windcliff Maintenance Shed: Estes Park Co 80517

Date	Ticket	Description	Quantity	U/M	Rate	Amount
06/09/03	76204	Delivery	1.00			85.00
06/18/03	76701	30 Yard rolloff	1.00			515.00
07/01/03		Fuel surcharge	2.00			6.77
		Total Current Charges				606.77

00001420445400 7

WASTE MANAGEMENT
e Management - Estes Park
lm Road
P.O Box 2162
Estes Park, CO 80517
(970) 586-5740
(970) 586-2077 (fax)

INVOICE

Customer:	WINDCLIFF HOMEOWNERS ASSOC
Account Number:	858-0007231-0561-5
Invoice Date:	08/01/2003
Invoice Number:	0054105-0561-3
Terms:	Due Upon Receipt

Current Invoice Amount	Total Amount Due
1,566.00	1,566.00

Account Summary

Description	Amount
Previous Balance	606.77
Total Credits and Adjustments	0.00
Total Payments Received	606.77-
Total Current Charges	1,566.00
Total Amount Due	**1,566.00**
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

0000142044540 07

PLEASE REMIT PAYMENT BY AUGUST 20. OTHERWISE, THERE MAY BE AN INTERRUPTION IN SERVICE. FUEL SURCHARGE WILL ADJUST WITH FUEL COSTS.

Service Period: JULY SERVICE

Description	Amount
Roll-Off	1,566.00
Total Current Charges	**1,566.00**

Want to pay this bill on-line? Go to www.wm.com to learn more about WM ezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
1,566.00	0.00	0.00	0.00	0.00	1,566.00

Proud NASCAR Sponsor

.STE MANAGEMENT
ste Management - Estes Park
Elm Road
Box 2162
Estes Park, CO 80517

Customer:	WINDCLIFF HOMEOWNERS ASSOC
Account Number:	858-0007231-0561-5
Invoice Date:	08/01/2003
Invoice Number:	0054105-0561-3
Terms:	Due Upon Receipt

Service Location: 858-7231 Windcliff Homeowners Assoc: Windcliff Maintenance Shed: Estes Park Co 80517

Date	Ticket	Description	Quantity	U/M	Rate	Amount
07/07/03	77895	30 Yard rolloff	1.00			515.00
07/28/03	78983	30 Yard rolloff	1.00			515.00
07/30/03	79594	30 Yard rolloff	1.00			515.00
08/01/03		Fuel surcharge	3.00			21.00
		Total Current Charges				1,566.00

Payments Received Detail

Payment - thank you	606.77-
Total Payments Received	**606.77-**

0000142044540007

WASTE MANAGEMENT

Waste Management - Estes Park
680 Elm Road
P.O. Box 2162
Estes Park, CO 80517
(970) 586-5740
(970) 586-2077 (fax)

INVOICE

Customer:	WINDCLIFF HOMEOWNERS ASSOC
Account Number:	858-0007231-0561-5
Invoice Date:	09/01/2003
Invoice Number:	0056825-0561-4
Terms:	Due Upon Receipt

Current Invoice Amount	Total Amount Due
523.34	523.34

Account Summary

Description	Amount
Previous Balance	1,566.00
Total Credits and Adjustments	0.00
Total Payments Received	1,566.00-
Total Current Charges	523.34
Total Amount Due	523.34
Total Amount Past Due	0.00

Please pay total amount due Thank you for your business.

0000142044540 07

PLEASE REMIT PAYMENT BY SEPT. 20. OTHERWISE, THERE MAY BE AN INTERRUPTION IN SERVICE. FUEL SURCHARGE WILL ADJUST WITH FUEL COSTS.

Service Period: AUGUST SERVICE

Description	Amount
Roll-Off	523.34
Total Current Charges	523.34

50.00

Want to pay this bill on-line? Go to www.wm.com to learn more about WM ezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
523.34	0.00	0.00	0.00	0.00	523.34

Proud NASCAR Sponsor

WASTE MANAGEMENT

Waste Management - Estes Park
680 Elm Road
P.O. Box 2162
Estes Park, CO 80517
(970) 586-5740
(970) 586-2077 (fax)

The NEW invoice format is here . Easier to read and easier to pay. See inside for details.

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number
858-0007231-0561-5

Invoice Date	Your Invoice Number
09/01/2003	0056825-0561-4

Terms	Total Due	Amount Paid
Upon Receipt	523.34	

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

Paying by credit card? Please fill out the reverse side of the Payment Coupon

0561858000723100056825000000523340000005233 4 9

0004314 01 AT 0 292 **AUTO T8 0 5338 80517-812960 CP3 I2534O40

WINDCLIFF HOMEOWNERS ASSOC
1660 ST MORITZ
WPOA-FMC
ESTES PARK CO 80517-8129

Please make Check Payable To:
Waste Management - Estes Park
P. O. Box 78251
Phoenix, AZ 85062-8251

0000142044540 07

FOR BILLING OR ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE

Printed on Recycled Paper

ASTE MANAGEMENT
aste Management - Estes Park
m Road
x 2162
stes Park, CO 80517

Customer:	WINDCLIFF HOMEOWNERS ASSOC
Account Number:	858-0007231-0561-5
Invoice Date:	09/01/2003
Invoice Number:	0056825-0561-4
Terms:	Due Upon Receipt

Service Location: 858-7231 Windcliff Homeowners Assoc: Windcliff Maintenance Shed: Estes Park Co 80517

ate	Ticket	Description	Quantity	U/M	Rate	Amount
8/26/03	81215	30 Yard rolloff	1.00			515.00
9/01/03		Fuel surcharge	1.00			8.34
		Total Current Charges				523.34

Payments Received Detail

Payment - thank you	1,566.00-
Total Payments Received	**1,566.00-**

00001420445400 7

WASTE MANAGEMENT
Waste Management - Estes Park
Elm Road
O. Box 2162
Estes Park, CO 80517
(970) 586-5740
(970) 586-2077 (fax)

INVOICE

Customer:	WINDCLIFF HOMEOWNERS ASSOC
Account Number:	858-0007231-0561-5
Invoice Date:	10/01/2003
Invoice Number:	0060471-0561-1
Terms:	Due Upon Receipt

Current Invoice Amount	Total Amount Due
523.44	523.44

Account Summary

Description	Amount
Previous Balance	523.34
Total Credits and Adjustments	0.00
Total Payments Received	523.34-
Total Current Charges	523.44
Total Amount Due	**523.44**
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

0000142044540 07

PLEASE REMIT PAYMENT BY OCT. 20 OTHERWISE, THERE MAY BE AN INTERRUPTION IN SERVICE. FUEL SURCHARGE WILL ADJUST WITH FUEL COSTS

Service Period: SEPTEMBER SERVICE

Description	Amount
Roll-Off	523.44
Total Current Charges	**523.44**

TO AVOID SERVICE DELAYS, PLEASE HAVE THE CONTAINER NUMBER READY WHEN REQUESTING SERVICE.

Want to pay this bill on-line? Go to www.wm.com to learn more about WM ezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
523.44	0.00	0.00	0.00	0.00	523.44

Proud NASCAR Sponsor

STE MANAGEMENT
e Management - Estes Park
Elm Road
Box 2162
Estes Park, CO 80517

Customer:	WINDCLIFF HOMEOWNERS ASSOC
Account Number:	858-0007231-0561-5
Invoice Date:	10/01/2003
Invoice Number:	0060471-0561-1
Terms:	Due Upon Receipt

Service Location: 858-7231 Windcliff Homeowners Assoc: Windcliff Maintenance Shed: Estes Park Co 80517

Date	Ticket	Description	Quantity	U/M	Rate	Amount
09/26/03	83407	30 Yard rolloff	1.00			515 00
10/01/03		Fuel surcharge	1.00			8.44
		Total Current Charges				523 44

Payments Received Detail

Payment - thank you	523.34-
Total Payments Received	**523.34-**

0000142044 54007

Little Valley Owners Association
5000 Little Valley Rd
c/o Lee kennicke
Estes Park, CO 80517

Invoice No. 5896

INVOICE

Customer

Name	Larimer County Wildfire Safety
Address	P.O. Box 1190
City	Fort Collins State CO ZIP 80524
Phone	970-498-7718

Misc

Date	
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Fuels Reduction Project in Little Valley. Reimburse the HOA $5000.00 for fuels work.	$ 5,000.00	$ 5,000.00

	SubTotal	$ 5,000.00
	Shipping	
Tax Rate(s)		
	TOTAL	$ 5,000.00

Payment

Comments
Name
CC #
Expires

FIRE MITIGATION FOR LITTLE VALLEY SUBDIVISION IN ESTES PARK CO.
September 27, 2003

For over five years Little Valley Owners' Association Inc. (LVOA) has been providing literature from the County and the Colorado Forest Service. Much of the material came from CSU was about defensible space in terms of fire mitigation. The materials are provided for all new property owners and available to all at annual meetings.

Two years ago we offered to organize a chipping program for property owners. LVOA would organize it and the property owner would pay for it. Only two property owners called after the dead line. We had failed in our first attempt for fire mitigation.

A year ago we had the Big Elk Fire and were evacuated with the smell of smoke and ashes swirling around us.

The LVOA Board members attended a meeting with Tony Simons, wild fire specialist for Larimer County, Mike Babler from the Colorado Forest Service and Scott Dorman the Fire Chief of the Estes Park Volunteer Fire Department. We discussed grants and fire mitigation. In March of 2003 LVOA attended a meeting organized by Larimer County Commissioner, Bender, on a Healthy Forest.

Information and the knowledge that we would have technical help if we needed it spurred us into a Fire Mitigation Plan for 2003.

The plan consisted of 1. Sending out the CD's made by the fire department after the big Elk fire, which had been used, for evaluation during the threat of fire. Sending information on defensible space and a sign on sheet for those wanting to take part. 2.Tony Simons of the County marked defensible space for those that wanted that service. 3. A work day was set in May with the Eagle Rock School to assist in clearing defensible space for property owners that could supervise the work on their own property. 4. Those clearing defensible space would stack wood on their property in an accessible place so LVOA could have it chipped and blown back on their property. 5. The chipping contractor was given a map of the subdivision with a list of names. This gave us a per parcel cost as well as a total cost.

This plan was mailed out in late March. Some did not understand or were leery of us actually accomplishing our goal and did not sign on. However after information began to be returned and after our annual meeting it was quite evident that most people wanted to take part. They just needed direction. Property owners were responsible for cutting and stacking their own fuel. And LVOA would pay for chipping.

We know that people pulled not only defensible space slash and umbrella fuels but also old piled up slash. The piles of fuel were many and large. Our Board decided we would not let this become a problem, as it was the deep concern of our property owners that had caused them to work so hard. It would also help clear our subdivision, which will promote safety

We plan to extend our defensible space 50 feet next year and include those who wish to sign on that did not do so in 2003.

Presented by Ima J. Matthies, President of LVOA

LITTLE VALLEY OWNERS' ASSOCIATION REPORT OF COST FOR MITIGATION 2003

NAME	LOT#	ACRES	C0UNTY D.SPACE MARKING	GRTS	MAN HOURS	PROPTY OWNER EXPENSE	TOTAL EXPENSES
1. Ackerman	12-2nd	2.2		X			
2. Addison	63-2nd	3.8	X	X	26		
3. Armstrong	40-2nd	2	X	X	2		
4. Barnett	7-2nd	1.51	X	X			
5. Biehl	027A	4.27		X	85	$75.00	
6. Bradley & Kennicke	38-2nd	2.2	X	X	45	$140.00	
7. Bryan	2-2nd	1.5		X			
8. Burns	69-2nd	5.0		X			
9. Cody&Dennehy	22-2nd	1.5	X	X	90	$500.00	
10. Collingwoods	17-1st	1.35	X	X			
	20-1st	2.5		X			
11. Conger	41-2nd	2		X	54	$500.00	
12. Day	4-2nd	2.29		X	43		
13. Dyson	13-2nd	1.21		X			
	16-2nd	1.46		X			
14. Emslie	6-2nd	1.4		X			
15. Gilbert	59-2nd 60-2nd	4.9	X	X	42		
16. Glazer	68-2nd	3.5	X	X			
17. Hanchett	32-2nd	1.75	X	X	70	$68.00	
18. Heyen	10-1st	2.25	X	X	25	$1000.00	
19. Hoedl & Schmitt	39-2nd	2.13	X	X			
20. Ledoux	24-2nd	1.12	X	X	28		
	23-2nd	1.92	X	X			

PERCENTAGES OF LOTS, OWNERS, AND HOMES SIGNED ON FOR FIRE MITIGATION IN LITTLE VALLEY DURING 2003

	TOTAL #OF LOTS	TOTAL # OF OWNERS	TOTAL#OF HOMES	TOTAL # ASKING FOR MARKING	TOTAL #OF ACREAGE REPRESENTED
	87	77	56	36	128.12
SIGNED ON	50	43	36	26	
PERCENTAGE	65%	56%	64%	72%	

TOTAL OF EXPENSES FOR LITTLE VALLEY PROPERTY OWNERS FOR FIRE MITIGATION 2003

MAN HOURS	TOTAL MAN HRS @ $10.00 PER HR.	PROPERTY OWNER OUT OF POCKET EXPENSE	TOTAL PROPERTY OWNER EXPENSE	LVOA CHIPPING COST
9140 HRS	$9,140.00	$5,379.50	$14,519.50	$5,675.00

TOTAL DOLLAR AMOUNT FOR DEFENSIBLE SPACE IN LVOA——————$20,194.00

AVERAGE AMOUNT FOR 36 LOTS——————————————————$ 560.93

2003 Larimer County Wildfire Safety Program Grant Application

Applicant Information

Applicant Name:	
Contact Person:	Ima J. Matthies
Address:	1637 Black Squirrel
City, State, Zip:	Estes Park CO 80517
Parcel #:	
Phone:	970-586-8588
E-Mail:	Ima_LVOA@MSN.com

Community/Landowner Information

Community Name: Little Valley Subdivision

What organization in the community is providing leadership for the project?

Homeowners Association	Little Valley Owners' Association
Fire Department or Protection District	Estes Park Vol. Fire Dept.
Private Individual	

Project Options

- Community Collection site ☐
- Community Burn Site ☐
- 50/50 Cost Share ☑
- Other ☐

Project Summary

Project Description:

See attached information

Project Costs

Anticipated Costs	$ → see attached
Amount Requested	$10,000

Additional Comments

We could not anticipate costs until we knew what it cost. We now have a basis to start for next year.

Ima J. Matthies

MIKE'S TREE SERVICE

P.O. Box 4420
Estes Park, CO 80517

Invoic

Date	Invoice #
9/9/2003	2

Bill To

Little Valley Owners Association

Description	Amount	
Chip all slash piles along roadside in conjunction with map. (two men)	21.5 hrs	2,150.00
Chip all slash piles along roadside in conjunction with map. (three men)	23 hr. 75	2,375.00

ALL CHARGES ARE DUE AND PAYABLE UPON COMPLETION OF THE WORK DESCRIBED HEREIN.
THANK YOU

All work is complete! Thanks for all of your help
Ima

Total $4,525.0

93822

STATEMENT

DATE 6/26/06

TERMS

TO Little Valley Homeowners Assoc.

ADDRESS Estes Park, CO.

IN ACCOUNT WITH

Mike's Tree Service
Limbing, Trimming, Removal
Insured, Free Estimates
P.O. Box 4420
Estes Park, CO 80517
(970) 586-7546

		Chip up piles				
		marked on map				
11.5	hrs.	labor	$1150.00			

ALL CHARGES ARE DUE
AND PAYABLE UPON
COMPLETION OF THE
WORK DESCRIBED HEREIN.
THANK YOU

adams DC5812

David Steingraeber
4900 E. Ridge Drive
Fort Collins, CO 80526

Invoice No. 1578

INVOICE

Customer

Name	Larimer County Wildfire Safety		
Address	P.O. Box 1190		
City	Fort Collins	State CO	ZIP 80522
Phone	970-498-7718		

Misc

Date	11/10/2003
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	50/50 Cost share for fuels reduction project around 4900 E. Ridge Drive Fort Collins, CO	$ 800.00	$ 800.00

SubTotal	$ 800.00
Shipping	
Tax Rate(s)	
TOTAL	$ 800.00

Payment

Comments
Name
CC #
Expires

INVOICE

Autumn Tree Care, LLC

913 East Prospect Rd. • Fort Collins, Co 80525
(970) 498-8384
autumntreecare@aol.com

Date: 7-22-03
David & Carol Steingraeber
4900 East Ridge Drive
Ft. Collins Co
229-0370

	DESCRIPTION	COST	
15	Pond. Pines - remove to ground level		
11	Pond. Pines - remove dead Limbs		
	- crown raise		
≈25	Pond. Pines - crown raise to 6-8' feet	$1600	00
	Thank you		
	Paul Donovan		
	Paid in Full		
	Ck# 7339		

PLEASE PAY FROM THIS INVOICE
PAYMENT DUE UPON RECEIPT

TOTAL $1600.00

THANK YOU!

Tony - Please send reimbursement to:
David Steingraeber
4900 E. Ridge Dr.
Ft. Collins, CO 80526

AGREE # 0043

Invoice No. 4583

Lori Dallman
2086 Uplands CR
Estes Park, CO 80517

INVOICE

Customer

Name	Larimer County Wildfire Safety Program
Address	P.O. Box 1190
City	Fort Collins State CO ZIP 80522
Phone	970-498-7718

Misc

Date	
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	50/50 Cost Share for chipping at the Uplands in Estes Park, CO. Original Invice Attached	$ 192.50	$ 192.50

	SubTotal	$ 192.50
	Shipping	
Tax Rate(s)		
	TOTAL	$ 192.50

Payment

Comments	
Name	
CC #	
Expires	

21501

DATE 6/29/03

NAME Upland Ass.

ADDRESS Fish Creek Rd

ORDER NO.

CITY, STATE, ZIP Estes Park Co 80517

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1				
2	–	Chip & Stack		
3				
4	–	Haul wood		
5		out		
6			– 70.00	
7			hour	
8		5.5 hours		
9				
10				
11				
12		A.W.P.		
13				
14		– Thank You		

RECEIVED BY Ralph Colone

TAX

TOTAL 385.00

adams 24705

#1149
7/8/03

AGREE # 0041

Art Goodall
1098 Haybarn Hill Rd
Estes Park, CO 80517

Invoice No. 7854

INVOICE

Customer

Name	Larimer County Wildfire Safety Program
Address	P.O. Box 1190
City	Fort Collins State CO ZIP 80522
Phone	970-498-7718

Misc

Date	
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	50/50 Cost share for wildfire mitigation Attached are orginal invoices	$ 315.25	$ 315.25
		SubTotal	$ 315.25
		Shipping	
	Tax Rate(s)		
		TOTAL	$ 315.25

Payment

Comments
Name
CC #
Expires

Ref: 01-WS 0044

STATEMENT

DATE	TERMS
8-14-03	

ADDRESS
Art Goodall
1098 Hayfarm Hill Rd.
Estes Park Co. 80517

IN ACCOUNT WITH
Mike's Tree Service
~~Limbing, Trimming, Removal~~
Insured, Free Estimates
P.O. Box 4420
Estes Park, CO 80517
(970) 586-7546

		1½ trimming			60	00
		2½ chipping			250	00
		Disposal			75	00
					385	00

Pd- check # 462
8-14-03

ALL CHARGES ARE DUE
AND PAYABLE UPON
COMPLETION OF THE
WORK DESCRIBED HEREIN.
THANK YOU

adams DC5812

095450

Ref: 01-WS 0044

TOMER'S ~~ORDER NO.~~	DATE
A. GOODALL	8-4-2003

NAME: Sisco Services
ADDRESS: ESTES PARK
CITY, STATE, ZIP:

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1	47 hr	LABOR - clearing	$6.50	305 50
2		wood		
3				
4				
5		Pd $305.50		
6		8-4-03		
7				
8				
9				
10				
11				

RECEIVED BY

adams 4705 KEEP THIS SLIP FOR REFERENCE

TONY- 8-20-03

The clean up of our woods is done - per grant 01-WS0044.

The COST WAS:

LABOR	$ 305.50
CHIPPING	250.00
DISPOSAL	75.00
TOTAL	$ 630.50

RECEIVED
AUG 21 2003

thank you -

ART GOODALL
P.O. BOX 751
ESTES PARK, CO 8051

AGREE # 0045

Invoice No. 8965

William Good
754 Columbine Drive
Estes Park, CO 80517

INVOICE

Customer

Name	Larimer County Wildfire Safety Program
Address	P.O. Box 1190
City	Fort Collins State CO ZIP 80522
Phone	970-498-7718

Misc

Date	
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	50/50 Cost Share for chipping and tree removal. Original Invoice Attached	$ 1,000.00	$ 1,000.00
		SubTotal	$ 1,000.00
		Shipping	
	Tax Rate(s)		
		TOTAL	$ 1,000.00

Payment

Comments
Name
CC #
Expires

WILLIAM "BILL" OR KAREN GOOD
1484 NARCISSUS DR 970-481-4756
ESTES PARK, CO 80517
4301 SOUTH VIA DE FEBRERO 520-625-9102
GREEN VALLEY, AZ 85614

NORWEST BANK COLORADO, N.A.
COLORADO SPRINGS, CO 80907
23-7/1020

5760

7/29/2003

PAY TO THE ORDER OF Quinn Wilcox $ **350.00

Three Hundred Fifty and 00/100********** DOLLARS

Quinn Wilcox
724 Columbine Drive
Estes Park, Co. 80517

MEMO Fire mitigation

AUTHORIZED SIGNATURE

⑈005760⑈ ⑆102000076⑆5290370998⑈

⊙ SECURITY FEATURES INCLUDED DETAILS ON BACK ⊙

WILLIAM "BILL" OR KAREN GOOD
1484 NARCISSUS DR 970-481-4756
ESTES PARK, CO 80517
4301 SOUTH VIA DE FEBRERO 520-625-9102
GREEN VALLEY, AZ 85614

NORWEST BANK COLORADO, N.A.
COLORADO SPRINGS, CO 80907
23-7/1020

5761

7/29/2003

PAY TO THE ORDER OF Dave Jenkins $ **250.00

Two Hundred Fifty and 00/100********** DOLLARS

Dave Jenkins

MEMO Fire mitigation

⑈005761⑈ ⑆102000076⑆5290370998⑈

5762

WILLIAM "BILL" OR KAREN GOOD
1484 NARCISSUS DR 970-481-4758
ESTES PARK, CO 80517
4301 SOUTH VIA DE FEBRERO 520-625-9102
GREEN VALLEY, AZ 85614

NORWEST BANK COLORADO, N.A.
COLORADO SPRINGS, CO 80907
23-7/1020

7/30/2003

PAY TO THE ORDER OF Quinn Wilcox $ **420.00

Four Hundred Twenty and 00/100********** DOLLARS

Quinn Wilcox
724 Columbine Drive
Estes Park, Co. 80517

AUTHORIZED SIGNATURE

MEMO Fire mitigation

⑈005762⑈ ⑆102000076⑆5290370998⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

WILLIAM "BILL" OR KAREN GOOD
1484 NARCISSUS DR 970-481-4758
ESTES PARK, CO 80517
4301 SOUTH VIA DE FEBRERO 520-625-9102
GREEN VALLEY, AZ 85614

NORWEST BANK COLORADO, N.A.
COLORADO SPRINGS, CO 80907
23-7/1020

5763

7/30/2003

HE Dave Jenkins $ **300.00
F

e Hundred and 00/100********** DOLLARS

Dave Jenkins

AUTHORIZED SIGNATURE

Fire mitigation

⑈005763⑈ ⑆102000076⑆5290370998⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

4745C7

DATE 7/30/03

NAME Goods

ADDRESS Hell Canyon

ORDER NO.

CITY, STATE, ZIP

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
	✓					

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	Fire Mitigation		
3	Chipping		
4			
5			
6	19 hours		
7	@ 85.00		
8			
9			
10	CK# 8004		
11			
12			
13			
14			

RECEIVED BY Thank You Ralph Cole

TAX

TOTAL 1615.00

adams 24705

02 00448

Kathie Walters
9520 Rist Canyon Road
Bellvue, CO 80512

Invoice No. 7854

INVOICE

Customer

Name	Larimer County Wildfire Safety
Address	P.O. Box 1190
City	Fort Collins State CO ZIP 80522
Phone	970-498-7718

Misc

Date	10/08/2003
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	50/50 Cost Share for fuels reduction @ 9520 Rist Canyon Road	$ 900.00	$ 900.00

SubTotal	$ 900.00
Shipping	
Tax Rate(s)	
TOTAL	$ 900.00

Payment

Comments
Name
CC #
Expires

10-08 [illegible] 97 18 N

SILVA LOGIC L.L.C.

5218 Stove Prairie Rd.
Bellvue, Colorado 80512-6909
Phone: (970) 482-3258
Fax: (970) 482-9647
E-mail: silvalogic@aol.com

"WOODSCAPING SPECIALISTS"

CUSTOMER INVOICE

Customer: KATHYE WALTERS

Mailing 12056 / Physical 9520 RIST CANYON

BELLVUE, CO 80512

Date: 10/01/07

Phone: 970 ~~493-1499~~ 407-0570

Fax:

E-mail:

Description of Service Provided	Amount
DEFENSIBLE SPACE	$1,800.—
-PER AGREEMENT	
-PER CSFS GUIDELINES	
10/01/07	
PAID	
CK # 4578	
THX!	TOTAL DUE:
	$1,800.—

Thank you for your business!

Please pay from this invoice. Payment is due upon receipt.

Joanne Brownhill
13290 E. Amherst Ave
Aurora, CO 80014

Invoice No. 7853

INVOICE

Customer

Name	Larimer County Wildfire Safety
Address	P.O. Box 1190
City	Fort Collins State CO ZIP 80522
Phone	970-498-7718

Misc

Date	12/03/2003
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	50/50 Cost share for fuels reduction at 5766 Hwy 7, Estes Park,CO	$ 737.50	$ 737.50
		SubTotal	$ 737.50
		Shipping	
	Tax Rate(s)		
		TOTAL	$ 737.50

Payment

Comments
Name
CC #
Expires

092280

STATEMENT

DATE 7-30-03

TO

Bruce Burgan
5766 South St. Vrain
Estes Park, CO 80517

TERMS

IN ACCOUNT WITH

MIKES TREE SERVICE
PO BOX 4420
ESTES PARK CO 80517-4420

		~~Monday~~ Tuesday 8hrs			
	1	Labor Chipping @ 150/hr X 8hrs		$120	00
	1	Labor take down 2 trees		$75	00
		Wednesday			
	1	Labor Chipping @ 100 X 2hrs		$200	00
		~~Total~~		~~$450~~	~~00~~
		Total		$475	00
		Paid			
		ALL CHARGES ARE DUE AND PAYABLE UPON COMPLETION OF THE WORK DESCRIBED HEREIN. THANK YOU			

adams 25812

November 24, 2003

Tony Simons
Wild Fire Safety Specialist
PO Box 1190
Ft Collins, CO 80522

Dear Tony,

Enclosed is a series of "before and after" photos of our property located at 5766 Hwy 7, Estes Park, CO (Larimer County). Also enclosed is an original invoice for $1475 from Mike's Tree Service for chipping and tree removal services we had performed during July 2003 under the 50/50 cost share program for homeowners for creation of defensible space.

I want to personally thank you for making these funds available to assist in our ongoing efforts to make our mountain home safe from wild fires. In order to stretch your funds and ensure maximum success, my family donated a considerable amount of time and effort to this project. In addition to the services indicated on the invoice, my family spent approximately 120 hours during the months of June and July 2003 stacking slash so it would be ready for the chipper. On the two days that the chipper worked on our property, we had 4-5 family members available at all times to assist the crews by carrying slash from the piles to the immediate vicinity of the chipper, where crew members actually fed the slash into the chipper. You can imagine how much more work this allowed us to complete!

We really value this program and hope it will continue to be funded in the future.

Sincerely,

Joanne Brownhill

Joanne Brownhill
13290 E Amherst Ave
Aurora, CO 80014
Home: 303-755-5581
Cell: 303-885-6927

ASPFF
54

Fred and Mary Schrecengost
608 Comanch Cir
Red Feather lakes, CO 80545

Invoice No. 1256

INVOICE

Customer

Name	Larimer County Wildfire Safety Program
Address	P.O. Box 1190
City	Fort Collins State CO ZIP 80522
Phone	970-498-7718

Misc

Date	
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	50/50 Cost Share for Wildfire Mitigation	$ 1,000.00	$ 1,000.00
	Orginal Invoice attached		
		SubTotal	$ 1,000.00
		Shipping	
	Tax Rate(s)		
		TOTAL	$ 1,000.00

Payment Select One...

Comments
Name
CC #
Expires

Aardvark! Carpentry, Inc.

2012 W. Vine Dr.
Ft Collins, CO 80521
(970) - 416 - 8612

invoice

RECEIVED
AUG 25 2003

SOLD TO: FRED & VIRGINIA SCHRECENGOST
608 COMANCHE CIR.
RED FEATHER LAKES

SHIPPED TO: SAME

INVOICE NUMBER	81803
INVOICE DATE	Aug 18, 2003
OUR ORDER NO.	
YOUR ORDER NO.	
TERMS	
SALESMAN	PARKS
SHIPPED VIA	
F.O.B.	
PPD. OR COLL.	

QTY	DESCRIPTION	PRICE	AMOUNT
1	15 TREES DROPPED AND REMOVED		$2,250.00
2	SLASH HAULED - 23 LOADS @ $25.00 EA.		$575.00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

SUBTOTAL	2,825.00
TAX RATE	
TAX	
FREIGHT	
	$2,825.00
TOTAL DUE	

MAKE CHECKS PAYABLE TO:

Aardvark! Carpentry, Inc.

THANK YOU FOR YOUR BUSINESS!

#55

Donna Larson
20250 Red Feather Lakes Road
Red Feather Lakes, CO 80545-9409

Invoice No. 5892

INVOICE

Customer

Name	Larimer County Wildfire Safety
Address	P.O. Box 1190
City	Fort Collins State CO ZIP 80522
Phone	970-498-7718

Misc

Date	10/14/2003
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	50/50 Cost share for fuels reduction at 20250 Red Feather Lakes Rd	$ 450.00	$ 450.00
		SubTotal	$ 450.00
		Shipping	
	Tax Rate(s)		
		TOTAL	$ 450.00

Payment

Comments
Name
CC #
Expires

Just A Note 10/11/03

~~10-15-03 A10:17~~ IN

Dear Tony

Enclosed find 2 invoices for the trees cleared on my land. (One is just the 2nd half of the job for which you already rec'd the 1st bill half). All the slash is gone now. The total cost was $900.00 all of which has been paid as indicated.

Thanks for your help with the grant and the info re the programs offered by the State or Fed. Forest Service on trees further from my house.

over

20250 RED FEATHER LAKES RD.
RFL CO.

Steve's Snow Plowing and Chimney Sweeping Service

5012 ~~3051~~ Hewlett Gulch Road
Livermore, CO 80536-~~9503~~
970, 498-0156
(If no one answers leave a message)

Invoice Number	Date		
#1	OCT. 10, 2003	DONNA LARSON	20250 REDFEATHER LAKES RD RFL CO.

		Service Description	Price	Total Amt
		TREE SERVICE	$900	
Snowplowing		REMOVED ALL MARKED	Subtotal:	$900
Chimney Sweeping		TREES TO CREATE		
Tree Service		FIRE DEFENSIBLE		
		SPACE AROUND	TOTAL:	$900
		HOME @ REMOVED	Paid:	900
BALANCE DUE:		ALL SLASH		

* Please make your check out to Steven Suchocki

Thank
Steve

10/10/03
Paid in full
DH Larson
check #4849

RFL. CO.

Steve's ~~Snow Plowing~~ TREE and Chimney Sweeping Service

5012 ~~2051~~ Hewlett Gulch Road
Livermore, CO 80536-~~9503~~
(970) 498-0156
(If no one answers leave a message)

Invoice Number	Date		
#1	OCT. 10 2003	DONNA LARSON	20250 RED FEATHER LAKES RD RFL. CO

		Service Description	Price	Total Amt
		TREE SERVICE	$450	
~~Snowplowing~~		REMOVED ALL MANTLES	Subtotal:	$450
Chimney Sweeping		TREES TO CREATE		
		FIRE DEFENSIBLE		
Tree Service		SPACE AROUND	TOTAL:	$450
		HOME @ REMOVED	Paid:	
BALANCE DUE:		ALL SLASH.		

* Please make your check out to Steven Suchocki

Thank
Steve

9/8/03

Dear Mr. Simons

Enclosed please find an invoice for the first half of the tree clearing work on my property. Slash removal will constitute the invoice for the 2nd 1/2 and should also be for $450.00 for a total work done of $900.00. Since Steve has gone hunting, he has asked that he delay the slash removal until later in the Fall. This necessitates my sending you two invoices on separate dates. I am hoping you can pay me for the 1st one now and then the second at a later date when Steve is done. Thank you for your help.

Sincerely

Donna Larson

Ms. Donna H. Larson
20250 Red Feather Lakes Rd
Red Feather Lakes, CO 80545-9409

RECEIVED
SEP 10 2003

TREE

Steve's ~~Snow Plowing~~ and Chimney Sweeping Service

P.O. BOX 76
~~3051 Hewlett Gulch Road~~
Livermore, CO 80536-~~9503~~
(970) 498-0156
(If no one answers leave a message)

Invoice Number	Date		
#1	8-28-03	DONNA Larson	RFL. CO.

		Service Description	Price	Total Amt
		TREESERVICE FINE	$450	
~~Snowplowing~~		DEFENSIVE BARRIER	Subtotal:	$450
Chimney Sweeping				
Tree Service		TOOK DOWN ALL MARKED		
		TREES VICINITY OF	TOTAL:	$450
		HOME AND CUT UP INTO	Paid:	
BALANCE DUE:		LOGS, ELEVATED MARKED TREES		

* Please make your check out to Steven Suchocki

PAID IN FULL

Thank

I'LL BE BACK NEXT WEEK TO REMOVE SLASH BY DRIVEWAY TO BE BUILT.

HALF OF JOB SLASH TO BE REMOVED NEXT WEEK.

0058

Ed Vernon
6709 Poudre Canyon Rd
Bellvue, CO 80512

Invoice No. 2369

INVOICE

Customer

Name	Larimer County Wildfire Safety
Address	P.O. Box 1190
City	Fort Collins State CO ZIP 80522
Phone	970-498-7718

Misc

Date	
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	50/50 Cost Share for fire mitigation work @ 6709 Poudre Canyon Rd.	$ 1,000.00	$ 1,000.00

	SubTotal	$ 1,000.00
	Shipping	
Tax Rate(s)		
	TOTAL	$ 1,000.00

Payment

Comments
Name
CC #
Expires

TONY:

AFFORDABLE TREE EXPERTS
14885 Weld County RD 74
Eaton, CO 80615
(970) 690-8095

PD √ # 314

Luke Glines
Office: (970) 454-2141
Fax: (970) 454-9018
Mobile: (970) 690-8095
Pager: (800) 483-0175
14885 WCR 74 • Eaton, Colorado 80615

"We will go out on a limb for you"

Customer Name: Ed Vernon

Address: 6709 Poudre Canyon Hwy

Work Phone: _____ Residence: _____

DESCRIPTION OF SERVICES	TOTAL
Fire mitigation and pruning - removal and trimming of trees - chipping / slash piles.	3000.00

Notes: _____

Signature authorizes services to be performed and full payment shall be received upon completion of services, unless other arrangements are made. Make checks payable to Affordable Tree Experts.

Customer's Signature: Ed E. Ve Date: 9/22/03

TAX DEDUCTIBLE ITEM $ _____ 314

23-2/1020 264

9/22/03

BAL FORD | THIS ITEM | BALANCE | DEPOSIT | OTHER | BAL FORD

Two Thousand

AFFORDABLE TREE EXPERTS

Two Thousand

IRENE S VERNON
EDWARD VERNON
970-484-3791
6709 POUDRE CANYON HWY
BELLVUE, CO 80512-7401

Jonathan Arzt
3235 Davis Ranch Rd
Bellvue, CO 805212

Invoice No. 4532

INVOICE

Customer

Name	Larimer County Wildfire Safety
Address	P.O. Box 1190
City	Fort Collins State CO ZIP 80522
Phone	970-498-7718

Misc

Date	11/17/2003
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	50/50 Cost share for fule reduction on 3235 Davis Ranch Road	$ 1,000.00	$ 1,000.00

	SubTotal	$ 1,000.00
	Shipping	
Tax Rate(s)		
	TOTAL	$ 1,000.00

Payment

Comments
Name
CC #
Expires

Jonathan Arzt, DVM, MPVM
3235 Davis Ranch Rd
Bellvue, CO 80512
970-472-0182
Fax: 970-297-0320
jjarzt@earthlink.net

Tony Simons
Wildfire Safety Specialist

November 18, 2003

Dear Tony:

Here is the invoice from "Down to Earth, Tree/Landscape" for "Wildfire Safety Services" for work which was done October 1-2,2003. As we discussed when we met on my property (9/18/03) I hired them for 2 full days at a total cost of $2000. I am hoping for reimbursement of $1000.

Again, I am sorry for the delay in getting this to you. For any questions or concerns, please contact me at the above phone/email/postal address. If you cannot read the faxed invoice well enough, let me know, and I'll send a hard copy.

Thank You,

Jonathan Arzt

PROPOSAL

Down to Earth
Tree & Landscape, LLC

708 East Stuart Street
Ft. Collins, CO 80525
Phone/Fax 970-472-TREE (8733)
downtoearthllc@yahoo.com

Bob Fairow
Chris Raffone
Owners/Operators

PROPOSAL #: **1389**

DATE 10/2/03	MAP COORD
CUSTOMER NAME John Arzt	
STREET 3235 Davis Ranch Rd.	
CITY, STATE ZIP Bellvue, CO	
PHONE H (970) 4720182 W ( ) -	

JOB STATUS

- [ ] ESTIMATE / /
- [x] PROCEED 10/12/03
- [x] COMPLETED 10/2/03
- [ ] PAID 10/2/03
- [ ] CHECK # CASH
- [ ] AMOUNT $2000.00

HOW DID YOU HEAR ABOUT US?

- [x] YELLOW PAGES
- [ ] TRUCK SIGNS
- [ ] REPEAT CUSTOMER
- [ ] NEIGHBORHOOD
- [ ] BUSINESS CARD
- [ ] BOB'S CARDS
- [ ] REFERRAL
- [ ] THRIFTY NICKEL
- [ ] OTHER

Quantity	Description	Price		Amount	
2	3 Man Crew - 8 hr. Day	1000	00	2000	00
	* Stump grinding is not included with tree removal price. Stump grinding is $4.50/inch of the diameter of the stump. The removal of debris created by stump grinding is extra. Please see "*Stump Grinding*" on reverse for more details.				

Down to Earth Tree & Landscape, LLC is fully licensed and insured. All work is guaranteed to be performed as specified above. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this estimate. Lawn damage may occur during tree trimming and removal, and when driving equipment on lawns. We are not responsible for lawn damage, and work to prevent it whenever possible.

Acceptance of Proposal
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are hereby authorized to do the work as specified.
Payment will be made in full upon completion.
(I/We) have read the terms stated herein, they have been explained to (me/us), and (I/we) find them to be satisfactory and hereby accept them.

SIGNATURE: [signature] DATE: 10/2/03

WHITE COPY - CUSTOMER *YELLOW COPY - DOWN TO EARTH*

LARIMER COUNTY SHERIFF'S OFFICE

Jim Alderden, Sheriff

HEADQUARTERS

2501 Midpoint Drive
Fort Collins, CO 80525
970 498-5100
970 498-9203 (FAX)

DETENTION CENTER

2405 Midpoint Drive
Fort Collins, CO 80525
970 498-5200
970 407-9034 (FAX)

ES' 'ARK
97(.465

WINDSOR
970 686-7439

10-21-03 P02:08 IN

Tony Simons
Wildfire Safety

Tony,
The payroll cost plus benefits for Justin Whitesell for 11/2003 and 12/2003 are $9504.72.
If this is acceptable please have your payroll staff contact Sandy Abrams in our payroll dept. to arrange the transfer of funds.
If you have any questions please contact me at 498-5300.

Thank you

Sgt. Don Griffith
Emergency Services Coordinator
Larimer County Sheriff's Dept.

DIVISION COMMANDERS

Investigations:
Undersheriff
Ern Hudson

Support Services:
Captain Justin Smith

Detention:
Captain Gary Darling

Operations:
Captain William Nelson

LARIMER COUNTY
INTER-DEPARTMENTAL TRANSFER

Budget Year: 2003 **Date:** 10/22/2003

EXPENDITURE	Increase	DEBIT(s)	Decrease	CREDIT(s)
REVENUE:	Decrease	DEBIT(s)	Increase	CREDIT(s)

ONLY ONE DOLLAR AMOUNT PER LINE

Fund.Org.Pro.Acct.Loc	Amounts: Pay From	Amounts: Pay To
118.018301.GL000448.50701.0	892.57	
118.018301.GL000512.50701.0	194.76	
101.051340.GL000100.50701.0		1,087.33
	TOTAL 1,087.33	1,087.33

HOME COMING PARADE

EXPLANATION:

Salary/benefits for firefighters: Homecoming $194.76, Windcliff $207.74, Meadowdale Hills $376.53 and HTMP 308.30
Causer, Dority, Guivens, and Tucker

CONTACT: Tony Simons, ext 7718

APPROVED: Jaequie Haduch

LCFI-33 (E-Version) (11/01)

CC: Diana Gasaway, Betsey Nail, Tony Simons

OK
TS
11/3/02
GL000512

QUOTE

Jax Farm & Ranch LLC
1000 North Highway 287
Ft Collins, CO 80524 970-484-2221

** Copy **
Quote No : S1P4037 3:10 PM 11/3/03
Invoice No: S1W3973
Customer : C0745
Salesperson: hs

Larimer County Wildfire Safety
200 W. Oak St.
P.O. Box 1190
Ft.Collins Co. 80522

Qty	Description	Price
6	Bar Oil 1 gal	41.94
1	Sleeve	3.40
Subtotal		45.34
Totl Tax		0.00
TOTAL		45.34

Amount Tendered: $45.34 Charged On Accnt

THANK YOU FOR SHOPPING AT JAX FARM & RAN
CH.
Returns must be unused condition with ta
gs
30 days from purchase with receipt
Signed_____

1

LARIMER COUNTY
COMMITTED TO EXCELLENCE

LARIMER COUNTY COLORADO
P.O. Box 1190, Fort Collins., CO. 80522

MINI ORDER NO.
01-06-724

THIS PURCHASE ORDER
NOT TO EXCEED $5000.00

Date Issued:
11-3-03

VENDOR
A-1 Organics
16350 WCR 76
Eaton Co 80615

INVOICE TO
Larimer County Department of:
Wildfire Safety
P.O. Box 1190
Ft. Collins Co 80522

Account Number ORG	ACCT	Quantity	Unit Price	Description	Amount
018301				*Slash pile per quote 449	
				Cedar Park/Cedar Springs	
				*located on Ray Beers property	
				* Chips will be left on site.	
				TOTAL →	2850.0

Received By _____

Date Received _____

Larimer County, Colorado

By Jacquie Hadusek
Authorized Signature
498-7687

- All freight and express charges must be prepaid.
- Larimer County is tax exempt. Our tax exempt number will be presented upon request.
For prompt payment, show purchase order number and County department's name on all invoices, packages, bills of lading, correspondence, etc.

LCFI-86 (5/96)

VENDOR COPY

Sign here

LARIMER COUNTY
COMMITTED TO EXCELLENCE

LARIMER COUNTY COLORADO
P.O. Box 1190, Fort Collins., CO. 80522

MINI ORDER NO. 0106-429

THIS PURCHASE ORDER NOT TO EXCEED $5000.00

Date Issued: 10-10-03

VENDOR
Silva Logic L.L.C.
5218 Stone Prairie Rd.
Bellvue Co 80512-6909

INVOICE TO
Larimer County Department of:
Wildfire Safety
P.O. Box 1190
Ft Collins CO 80522

Account Number ORG	ACCT	Quantity	Unit Price	Description	Amount
6L000	512			Lunds chip slash	2850.00
				HAVE chips on site	
				TOTAL →	2850.00

Received By _____

Date Received _____

Larimer County, Colorado

By Jaeguie Hadurch
Authorized Signature
498-7687

- All freight and express charges must be prepaid.
- Larimer County is tax exempt. Our tax exempt number will be presented upon request. For prompt payment, show purchase order number and County department's name on all invoices, packages, bills of lading, correspondence, etc.

LCFI-86 (5/96)

VENDOR COPY

Scott, sign and fax back with copy of insurance papers. Thanks Tom

SILVA LOGIC L.L.C.

"Forestry Contractors"

5218 Stove Prairie Road
Bellvue, CO 80512-6909

PH# (970) 482-3258
FX# (970) 482-9647
SilvaLogic@aol.com

Invoice

DATE
11/3/2003

BILL TO

Larimer County - Wildfire Safety
c/o Tony Simons 493 7663
P.O. Box 1190
Fort Collins, CO 80522

P.O. #	TERMS
0106-429	Due on receipt

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Chipping	Chip slash pile Rist Canyon - Lund Property,per agreement, leave chips on site.		2,850.00	2,850.00

OK TS
11/7/03
GL000512

Thank you for your interest in our services!

Total $2,850.00

CSFS #901 (Rev. 9/03)

COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **David Steingraber** _____

for the purpose of Fuels Reduction–50/50 Cost Share
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)		800.00	800.00
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]		800.00	800.00

Grant Amount (awarded through CSFS)	$

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

[1] Use $11.68/hour for volunteered time.
[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature Mike Ball

Return this form to:

FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
5075-CAMPUS DELIVERY, CSU
FORT COLLINS CO 80523-5075

CSFS #901 (Rev. 9/03)

COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Lori Dalman** _____

for the purpose of Fuels Reduction–50/50 Cost Share
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)		192.50	192.50
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]		192.50	192.50

Grant Amount (awarded through CSFS)	$

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

[1] Use $11.68/hour for volunteered time.
[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simmons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature _____

Return this form to:

FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
5075-CAMPUS DELIVERY, CSU
FORT COLLINS CO 80523-5075

CSFS #901 (Rev. 9/03)

COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Art Goodall** _____

for the purpose of Fuels Reduction–50/50 Cost Share
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)		315.25	315.25
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]		315.25	315.25

Grant Amount (awarded through CSFS)	$

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

[1] Use $11.68/hour for volunteered time.
[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature Mike Babb

Return this form to:

FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
5075-CAMPUS DELIVERY, CSU
FORT COLLINS CO 80523-5075

CSFS #901 (Rev. 9/03)

COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Bill Good** _____

for the purpose of Fuels Reduction–50/50 Cost Share
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)		1000.00	1000.00
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]		1000.00	1000.00

Grant Amount (awarded through CSFS)	$

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

[1] Use $11.68/hour for volunteered time.
[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature Mike Bol

Return this form to:

FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
5075-CAMPUS DELIVERY, CSU
FORT COLLINS CO 80523-5075

CSFS #901 (Rev. 9/03)

COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Kathie Walter** _____

for the purpose of Fuels Reduction–50/50 Cost Share
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)		900.00	900.00
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]		900.00	900.00

Grant Amount (awarded through CSFS)	$

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

[1] Use $11.68/hour for volunteered time.
[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simmons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature Mike Babb

Return this form to:

FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
COLLINS CO 80523

CSFS #901 (Rev. 9/03)

COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Joanne Brownhill** _____

for the purpose of Fuels Reduction–50/50 Cost Share
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)		737.50	737.50
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]		737.50	737.50

Grant Amount (awarded through CSFS)	$

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

[1] Use $11.68/hour for volunteered time.
[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature Mike Babb

Return this form to:

FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
5075-CAMPUS DELIVERY, CSU
FORT COLLINS CO 80523-5075

DEC 15 2004

FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
[illegible] CAMPUS DELIVERY, CSU
FORT COLLINS CO 80523-5073

CSFS #901 (Rev. 9/03)

COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Virginia Schrecengrost**

for the purpose of Fuels Reduction–50/50 Cost Share
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)		1000.00	1000.00
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]		1000.00	1000.00

Grant Amount (awarded through CSFS)	$

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

[1] Use $11.68/hour for volunteered time.
[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature Mike Bapp

Return this form to:

FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
5075-CAMPUS DELIVERY, CSU
FORT COLLINS CO 80523-5075

CSFS #901 (Rev. 9/03)

COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Donna Larsen**

for the purpose of Fuels Reduction–50/50 Cost Share
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)		450.00	450.00
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]		450.00	450.00

Grant Amount (awarded through CSFS)	$

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

[1] Use $11.68/hour for volunteered time.
[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature Mike Babb

Return this form to:

FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
CAMPUS DELIVERY, CSU
FT COLLINS CO 80523-5075

CSFS #901 (Rev. 9/03)

COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Ed Vernon**

for the purpose of Fuels Reduction–50/50 Cost Share
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)		1000.00	1000.00
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]		1000.00	1000.00

Grant Amount (awarded through CSFS)	$

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

[1] Use $11.68/hour for volunteered time.
[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature

Return this form to:

FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
5075-CAMPUS DELIVERY, CSU
FORT COLLINS CO 80523-5075

CSFS #901 (Rev. 9/03)

COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **John Arzt**

for the purpose of Fuels Reduction–50/50 Cost Share
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)		1000.00	1000.00
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]		1000.00	1000.00

Grant Amount (awarded through CSFS)	$

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

[1] Use $11.68/hour for volunteered time.
[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature

Return this form to:

FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
5075-CAMPUS DELIVERY, CSU
FORT COLLINS CO 80523-5075

CSFS #901 (Rev. 9/03)

COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Larimer County Road and Bridge** _____

for the purpose of **Fuel Break, Access Improvement**
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)		89,956.00	89,956.00
2. Operating Expense		42,689.00	42,689.00
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]			132,645.00

Grant Amount (awarded through CSFS)	$

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

[1] Use $11.68/hour for volunteered time.
[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature Mike Babl

Return this form to:

FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
5075-CAMPUS DELIVERY, CSU
FORT COLLINS CO 80523-5075

DEC 1 5 2004

FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
5075-CAMPUS DELIVERY
FORT COLLINS CO 80523-5075

CSFS #901 (Rev. 9/03)

COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Larimer County Wildfire Safety**

for the purpose of **Education, Inspections, Vehicle, Equipment**
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)		72,000.00	72,000.00
2. Operating Expense		14,999.00	14,999.00
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]			86,999.00

Grant Amount (awarded through CSFS)	$

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

[1] Use $11.68/hour for volunteered time.
[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Troy Simons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature

Return this form to:

FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
5075-CAMPUS DELIVERY, CSU
FORT COLLINS CO 80523-5075

CSFS #901 (Rev. 9/03)

COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Rist Canyon** _____

for the purpose of **Slash collection site—collected over 2000 cubic yards**
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)	23,360.00		23,360.00
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]			23,360.00

Grant Amount (awarded through CSFS)	$

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

[1] Use $11.68/hour for volunteered time.
[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simmons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature _____

Return this form to:

FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
5075-CAMPUS DELIVERY, CSU
FORT COLLINS CO 80523-5075

CSFS #901 (Rev. 9/03)

COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Cedar Park/Cedar Springs** _____

for the purpose of **Slash collection site—collected over 2500 cubic yards**
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)	29,200.00		29,200.00
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]			29,200.00

Grant Amount (awarded through CSFS)	$

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

[1] Use $11.68/hour for volunteered time.
[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simmons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature Mike Babb

Return this form to:

FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
5075-CAMPUS DELIVERY, CSU
FORT COLLINS CO 80523-5075

DEC 15 2003

FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
5075-CAMPUS DELIVERY, C510
FORT COLLINS CO 80522-5075

CSFS #901 (Rev. 9/03)

COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Estes Park** _____

for the purpose of **Slash collection site—collected over 2000 cubic yards**
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)	23,360.00		23,360.00
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]			23,360.00
Grant Amount (awarded through CSFS)		$	

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

[1] Use $11.68/hour for volunteered time.
[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature Mike Babb

Return this form to:

FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
5075-CAMPUS DELIVERY, CSU
FORT COLLINS CO 80523-5075

CSFS #901 (Rev. 9/03)

COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Windcliff Estates** _____

for the purpose of **Fuels Reduction Project**.
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)		3275.00	3275.00
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]			3275.00

Grant Amount (awarded through CSFS)	$

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

[1] Use $11.68/hour for volunteered time.
[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simmons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature Mike Bobl

Return this form to:

FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
5075-CAMPUS DELIVERY, CSU
FORT COLLINS CO 80523-5075

CSFS #901 (Rev. 9/03)

COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Windcliff Estates** _____

for the purpose of **Fuels Reduction Project -- Dumpsters**
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)		1609.78	1609.78
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]			1609.78
Grant Amount (awarded through CSFS)		$	

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

[1] Use $11.68/hour for volunteered time.
[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simions Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature _____

Return this form to:

FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
5075-CAMPUS DELIVERY, CSU
FORT COLLINS CO 80523-5075

CSFS #901 (Rev. 9/03)

COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Thunder Mountain–Ed Wheeler** _____

for the purpose of **Fuels Reduction Project - FireWise Demo Site**
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)		2000.00	2000.00
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]			2000.00

Grant Amount (awarded through CSFS)	$

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

[1] Use $11.68/hour for volunteered time.
[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature Mike Bard

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FORT COLLINS DISTRICT
COLORADO STATE FOREST SERVICE
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FORT COLLINS CO 80523-5075

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COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Little Valley HOA** _____

for the purpose of **Fuels Reduction Project**.
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)	9140.00	5379.50	14,519.50
2. Operating Expense		5675.00	5675.00
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]			20,194.50

Grant Amount (awarded through CSFS)	$

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[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simmons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature Mike Bab

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COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Horsetooth Mountain Park** _____

for the purpose of **Fuels Reduction Project - FireWise Demonstration Site**
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)		15,000.00	15,000.00
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]			15,000.00

Grant Amount (awarded through CSFS)	$

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[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simions Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature Mike Babb

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COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Pinewood Springs** _____

for the purpose of **Fuels Reduction Project**
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)	1000.00	1500.00	2500.00
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]			2500.00

Grant Amount (awarded through CSFS)	$

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

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[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature _____

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COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Meadowdale Hills** _____

for the purpose of **Fuels Reduction Project**
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)		1401.60	1401.60
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]			1401.60

Grant Amount (awarded through CSFS)	$

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

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[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

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CSFS Signature _____

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COOPERATIVE EXPENDITURE REPORT
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Summary of expenditures incurred by **Lady Moon Ranch** _____

for the purpose of **Fuels Reduction Project**
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)		2000.00	2000.00
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]			2000.00

Grant Amount (awarded through CSFS)	$

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

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[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simonds Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature Mike Bar

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COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Glacier View** _____

for the purpose of **Burn Site—Collected Over 3500 Cubic Yards**
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)	40,880.00		40,880.00
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]			40,880.00

Grant Amount (awarded through CSFS)	$

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

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[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

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CSFS Signature Mike Babb

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COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Crystal Lakes** _____

for the purpose of **Burn Site–Collected Over 14,000 Cubic Yards**
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)	163,520.00		163,520.00
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]			163,520.00
Grant Amount (awarded through CSFS)		$	

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

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[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

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CSFS Signature Mike Bah

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COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Livermore** _____

for the purpose of **Burn Site—Collected Over 1500 Cubic Yards**
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)	17,520.00		17,520.00
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]			17,520.00
Grant Amount (awarded through CSFS)		$	

Support for cost (volunteered and actual) is maintained in cooperator's records. Retain documentation such as receipts and payment records for six (6) years.

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[2] Exclude payments to the Colorado State Forest Service for services.
[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simions Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature Mike Bob

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COOPERATIVE EXPENDITURE REPORT
Report Period

Summary of expenditures incurred by **Big Elk Meadows** _____

for the purpose of **Burn Site—Collected Over 3000 Cubic Yards**
(indicate whether Forest Pest Management, Gypsy Moth, Mountain Pine Beetle, Rural Development, Forest Health Demonstration, Community Forestry, Fire, State Street Trees, Colorado Tree Coalition or Stewardship activity)

Category	VOLUNTEERED $ Value of Time & Effort[1]	ACTUAL $ Expenditure[2]	Total Costs[3]
1. Personal Services (salaries + benefits)	35,040.00		35,040.00
2. Operating Expense			
3. Travel Expense			
4. Other (specify)			
TOTAL EXPENSE[4]			35,040.00

Grant Amount (awarded through CSFS)	$

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[3] Exclude all federal source dollars.
[4] Qualifying expenses which relate directly to the forestry project.

Cooperator Signature Tony Simmons Date DEC 15 2003

Title: Wildfire Safety Specialist

Address: P.O. Box 1190

City: Fort Collins County: Larimer State: CO Zip: 80522

CSFS Signature Mike Bale

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