

Colorado State Forest Service

Emergency Supplemental

2010 Grant Application

DISTRICT'S: Please Complete

District Submitting Project:	
Forester Submitting Project:	
District Priority Number:	
Date Submitted:	
FOR REVIEWER'S USE ONLY:	
Rating:	

1	Applicant Information	
	Applicant:	Glen Haven Association
	Contact Person:	Anthony G. Fink
	Address:	PO Box 297 513 Fox Creek
	City/Zip Code:	Glen Haven Colo 80532
	Phone (Work/Cell):	970-586-6032
	Email:	anthony.sarah.fink@msn.com
	Fax:	

2	Community At Risk Information							
	Name of Project:		Glen Haven fuels reduction /chipping project					
	Community Name(s):		Glen Haven Co					
	County:		Larimer	Congressional District: 3				
	Latitude (decimal degrees):			Longitude (decimal degrees):				
	Threat Description (check all that apply)							
	Homes:	X <input type="checkbox"/>	Number of:	200	Infrastructure:	<input type="checkbox"/>	Estimated value of:	
	Businesses:	X	Number of:	6	Economic Viability:	<input type="checkbox"/>	Estimated value of:	
Watersheds:	X <input type="checkbox"/>	Number of:	2	Historic Structures:	<input type="checkbox"/>	Number of:		
Other (Describe):								

3	Requested Grant Amount / Project Description	
	All information for the project must fit into the space provided below. The review committee will not consider attachments.	
	Dollar Amount Requested May Not Exceed \$470 x Number of Acres Proposed For Treatment	
	Dollar Amount Requested	\$2000
	Will this Project be conducted as a Pass-Through Grant? X <input type="checkbox"/> Yes <input type="checkbox"/> No	
<p>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types) Glen Haven has worked with Larimer Co, and CSFS for the past several years, to thin and chip areas within its neighborhood as well as near the drainages of Fox Creek and the North Fork that empty into the Big Thompson river. We identify areas of dense vegetation that include willows, spruce, and ponderosa trees, which negatively affect structure defensibility and firefighter access. 15-20 members of the local community and VFD put in significant time to accomplish the initial identification, thinning, and pruning. The community association then pays for a contractor to broadcast chip the resultant slash. The approximate area covered is about 8-10 acres annually. Much of the land is private property, but most borders state forest service property, that has been identified as high risk for wildfires.</p>		

Scope of Work / Project Timeline

All information for the project must fit into the space provided below. Attachments will not be considered by the review committee.

4

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

Volunteers and homeowners of GHA in cooperation with the GHAVFD plan to continue thinning ladder fuels and small trees and brush during the spring and summer of 2010. Homeowners are encouraged to participate in the defensible space program of the local GHAVFD. These areas have been identified as high-risk areas for wildfires, and as a potential area for firefighter access to water resources.

15-20 people from the community and VFD will volunteer their time to prune and trim combustible and obstructive vegetation and drag the resulting slash to the roads. A contracted shipping service will be hired, (with volunteer assistance), to broadcast chip the slash back onto the ground or hauled away.

Describe all planned long-term maintenance (grant funded or other).

The Glen Haven area has been identified as high-risk for wildfires. A long term fuels reduction plan has been adapted as part of the CWPP. The community is committed to work to reduce ladder fuels and encourage defensible spacing of all homes in the Glen Haven Area.

What is the duration of this project? (check one) ☒ 1 Year ☐ 2 Years ☐ 3Years ☐ 4 Years

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

Provide a timeline for the project

Project duration, winter spring and early summer 2010. This area has been neglected for years, and is "High-Risk" for wildfires. Each year in addition to common and stream areas, 10-15 homeowners accomplish significant defensible spacing, where tons of brush are removed.

Interagency Collaboration

5

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

CSFS Grant development and administration. Spent time contracting and meeting with community and VFD members. Time spent is assisting in development of CWPP

Larimer Co emergency services. Time spent with community and VFD members.

Glen Haven Association members. Volunteer time/labor, chainsaws/mechanical use/fuels and funds to purchase chipping services. Time spent meeting with agency reps, homeowners, developing and implementing CWPP.

Glen Haven Area Volunteer Fire Department. Time labor meeting with agency reps, meeting with homeowners to determine defensible space around private homes.

Community Wildfire Protection Plan (CWPP)

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

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

6	Project Category (check all that apply and answer related questions)			
	Hazard Fuels Reduction <input checked="" type="checkbox"/> Other Forest Management Treatment <input type="checkbox"/>			
	Number of acres to be treated:	10	Estimated cost per acre:	\$400
	Project Type (check all that apply)			
	Defensible Space	<input checked="" type="checkbox"/>	Thinning w/o Product	<input checked="" type="checkbox"/>
	Fuelbreak	<input type="checkbox"/>	Mastication	<input checked="" type="checkbox"/>
	Thinning w/ Product	<input type="checkbox"/>	Other	<input type="checkbox"/>

7	Total Project Expense (Pass Through)		
	<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	TOTAL
		Volunteer services	In Kind \$2000
	Contractual Services:	Chipping	\$2000
	TOTAL:	\$4000	\$4000

Grant funding may only be used for Contractual Service.

8	Total Project Expense (Non-Pass Through)		
	<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	TOTAL
	Contractual Services:		\$ 0
	Indirect Costs:		\$ 0
	TOTAL:	\$0	\$ 0

Grant funding may only be used for Contractual Service and Indirect.

Estimated chipping direct costs is \$2000. Estimated value of volunteer time is between \$2000-\$3000
 Glen Haven Community intends to match Grant funds with Community Volunteer hours and hard fuel/machine costs.

Attach Project Map Showing Specific Treatment Areas

2008 Colorado Community
Forest Restoration Grants

FOR OFFICIAL USE ONLY	
Entity Submitting Project:	
Applicable CSFS District:	
Date:	
Dollar Amount Requested:	\$ 0
Matching Share:	\$ 0

Applicant Information	
Name of Project:	Glen Haven fuels reduction/chipping project.
Applicant:	Glen Haven Association
Contact Person:	Tony Fink
Address:	PO Box 297 Glen Haven Colorado
City/Zip Code:	80532
Phone (Work/Cell):	970-586-6032
Email:	anthonyfink@comcast.net anthonySarahfink@msn.com
Fax:	

Community At Risk Information	
Community Name:	Glen Haven
County:	Larimer
Name of CWPP	Glen Haven/Retreat CWPP
Location to obtain/review	CSFS Ft. Collins.

Grant Contributors (Matching Share)							
(Applications will be disqualified if insufficient match is identified) Please specify each match contributor and the dollar amount of each contribution. Please DO NOT show grant requested funds in this table. This is for matching share only.							
Contributors: (Please specify)	GHA	GHAVFD					TOTAL
Dollars (Hard Match):	\$500	\$0	\$0	\$0	\$0	\$0	500
In-Kind (Soft Match):	\$1500	\$500	\$0	\$0	\$0	\$0	2000
TOTAL:	\$2000	\$500	\$ 0	\$ 0	\$ 0	\$ 0	\$2500

Total Project Expense (break down matching share totals from block three)				
	Grant Share (\$ Amount Requested)	Match (from block three)		TOTAL
		Dollars	In-Kind	
Personnel / Labor:	\$0	\$0	\$2000	\$2000
Operating:	\$0	\$0	\$0	\$ 0
Travel:	\$0	\$0	\$0	\$ 0
Contractual Services:	\$1500	\$500	\$0	\$2000
Equipment:	\$0	\$0	\$0	\$ 0
Indirect Costs:	\$0	\$0	\$0	\$ 0
TOTAL:	\$1500	\$500	\$2000	\$4000

5	Project Summary (check all that apply and answer related questions)			
	Addresses protection of water supplies? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			
	Project based on ecological assessment of current conditions? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	Project Objectives, check all that apply			
	Reducing threat of large, high-intensity wildfires and the negative effects of excessive competition between trees by restoring ecosystem functions, structures, and species composition, including the reduction of non-native species.		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
	Preserving old and large trees to the extent consistent with ecological values and science.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Replanting trees in deforested areas if such areas exist in the project area.		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	Improving the use of, or adding value to small-diameter trees.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Number of acres to be treated: 6		Estimated cost	\$4000
	Will the implementation of this project involve a contract with the Colorado Youth Corps Association or another accredited Colorado youth corps?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	Number of communities directly affected by this project:		1	

6	<p align="center">Project Area Description</p> <p align="center">All information for the project must fit into the allotted character space provided below. Attachments will not be considered by the review committee.</p>
	<p>Provide a brief overview of the project and the project area. Specify size of project and land ownerships involved (e.g. private, county, state, federal, etc.). Include information on the relevant watershed. 1500 characters</p> <p>Glen Haven has worked with Larimer County for the past several years, to thin and chip areas within the neighborhood as well as near the drainages of Fox Creek and the North Fork, that empty into the Big Thompson River. They identify areas of dense vegetation which negatively affect structure defensibility and firefighter access. 15-20 members of the local community and VFD put in significant volunteer time to accomplish the initial identification, thinning and pruning. The community then pays for a contractor to broadcast the resultant slash. The approximate area covered is 6 acres annually. Much of the land is private property, but most borders state forest service property, which has been identified as high risk for wildfires.</p>
7	<p align="center">Scientific Foundation</p> <p align="center">All information for the project must fit into the allotted character space provided below. Attachments will not be considered by the review committee.</p>
	<p>Briefly describe the scientific foundation for the project. 1000 characters</p> <p>Individual property owners have been working with county state and local officials to create areas of defensible space around private homes. In addition areas of access to water for firefighting purposes has been identified and cleared of brush and riparian vegetation. This entire area has been identified "High Risk" by the CSFS. By treating these flammable fuels, the potential for fast moving destructive fires will be reduced, and the ability to safely suppress wildfires next to private property will be increased.</p>
8	<p align="center">Protection of Water Supplies</p> <p align="center">All information for the project must fit into the allotted character space provided below. Attachments will not be considered by the review committee.</p>
	<p>Please describe how the proposed project will contribute to the protection of water supplies, such as water quality, water quantity and / or associated infrastructure. 700 characters</p> <p>By removing brush and riparian vegetation next to and from streams and watersheds, water availability and accessibility will be increased.</p> <p>This has resulted in the ability of the GHAVFD to install many "dry hydrants" in areas that would not otherwise be available to them.</p>

All information for the project must fit into the allotted character space provided below. Attachments will not be considered by the review committee.

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Volunteers and homeowners of GHA in cooperation with the GHAVFD plan to continue thinning ladder fuels and small trees and brush during the winter and spring of 2009. Homeowners are encouraged to participate in the defensible space program of the GHAVFD. These areas have been identified as high- risk areas for wildfires and as a potential area for firefighter access to water resources.

Project duration winter, spring and early summer 2009. This area has been neglected for years, and is "High Risk" for wildfires. Each year 10-15 homes accomplish significant defensible spacing and the streams are cleared of tons of brush.

Collaboration

1000 characters

Larimer County Emergency Services. Time spent with community and VFD members.

Glen Haven Area Volunteer Fire Department. Time labor meeting with agency reps, meeting with homeowners determining defensible space around private homes. Determining access to water resources.

Project Longevity / Maintenance

The ability to suppress fires next to private property will be increased.

When private landowners see their neighbors participate in defensible spacing and the resulting improvement, it encourages them to do likewise.

2008 Community Wildfire Protect Plan (CWPP) Grant Application

*All proposals must be submitted on the appropriate/corresponding grant applications. Failure to comply will result in application forfeiture.

Applicant Information															
1	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Applicant:</td> <td>Glen Haven Homeowners Association</td> </tr> <tr> <td>Contact Person:</td> <td>Tony Fink</td> </tr> <tr> <td>Address:</td> <td>P.O. Box 297</td> </tr> <tr> <td>City/Zip Code:</td> <td>Glen Haven, Colorado 80532</td> </tr> <tr> <td>Phone (Work/Cell):</td> <td>970-586-6032</td> </tr> <tr> <td>Email:</td> <td>anthonyfink@comcast.net</td> </tr> <tr> <td>Fax:</td> <td></td> </tr> </table>	Applicant:	Glen Haven Homeowners Association	Contact Person:	Tony Fink	Address:	P.O. Box 297	City/Zip Code:	Glen Haven, Colorado 80532	Phone (Work/Cell):	970-586-6032	Email:	anthonyfink@comcast.net	Fax:	
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City/Zip Code:	Glen Haven, Colorado 80532														
Phone (Work/Cell):	970-586-6032														
Email:	anthonyfink@comcast.net														
Fax:															

Community At Risk Information								
2	Name of Project:		Glen Haven Chipping Project					
	Community Name:		Glen Haven					
	County:	Larimer	Congressional District:	4th				
	Latitude (decimal degrees):		Longitude (decimal degrees):					
	Threat Description (check all that apply)							
	Homes:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Number of:	200	Infrastructure:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Estimated value of:	2 mil
	Businesses:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Number of:	10	Economic Viability:	<input type="checkbox"/>	Estimated value of:	
Watersheds:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Number of:	2	Historic Structures:	<input type="checkbox"/>	Number of:		
Other:								

Requested Grant Amount / Project Description					
All information for the project must fit into the space provided below. Attachments will not be considered by the review committee.					
3	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Dollar Amount Requested \$</td> <td style="width: 20%; text-align: center;">1,500</td> <td style="width: 20%;">Projected Match \$</td> <td style="width: 20%; text-align: center;">2,500</td> </tr> </table> <p>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types.)</p> <p>Glen Haven has worked with Larimer County for the past several years to thin and chip areas within the neighborhood, as well as near drainages and creeks that empty in to the Big Thompson River. They identify areas of dense vegetation that negatively affect structurally defensibility and firefighter access, and address those areas in an annual chipping project. Fifteen to twenty members of the local community and VFD put in significant volunteer time to accomplish the initial thinning and pruning. The community then pays for a contractor to broadcast chips and resulting slash. The approximate area covered by these projects is 30 acres annually. Vegetations types near the riparian/drainage areas are made up primarily of cottonwoods, willows, aspen, douglas fir, and the occasional spruce.</p>	Dollar Amount Requested \$	1,500	Projected Match \$	2,500
Dollar Amount Requested \$	1,500	Projected Match \$	2,500		

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	Scope of Work / Project Timeline <small>All information for the project must fit into the space provided below. Attachments will not be considered by the review committee.</small>
4	<p>Provide a brief scope of work which clearly describes how grant funds will be spent. (This should be more specific than the project description)</p> <p>Glen Haven Homeowners Association, in cooperation with the GHAVFD plans to thin and chip areas along side CR 43 and within the community which have been identified as potential area for firefighter access to water resources, as well as areas near structures which are adjacent to dense fields in the riparian zone and in the neighborhood. Fifteen to twenty people from the community and VFD will volunteer their time to thin and prune the vegetation in these areas dragging the slash to the roads. A contracted chipping service will be hired by the community to broadcast chip all of the slash back into the ground.</p>
	<p>Describe all planned maintenance (grant funded or other) if this project is funded.</p> <p>The GHA has been performing similar projects for the past several years and plans to continue this program to decrease ladder fuels and allow easier access to available water.</p>
	<p>What is the duration of this project? (check one) x <input type="checkbox"/> One Year <input type="checkbox"/> Two Years</p>
	<p>Is this a continuing project from previous year/s? (check one) x <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
	<p>Provide a timeline for the project</p> <p>Spring of 2008 through late summer of 2008</p>

	Interagency Collaboration
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5	Specify the private, local, tribal, county, state, federal and/or non-governmental (501c3) organizations that will contribute to or participate in the completion of this project. Describe briefly the contributions each partner will make (i.e. – donating time/equipment, funding, etc.).
	Colorado State Forest Service-grant development and administration, spent time contacting and meeting with community and VFD members.
	Larimer County Emergency Services-time spent with VFD and community members
	Glen Haven Homeowners Association-time/labor, chainsaw/mechanical use, related fuel, funds to purchase chipping services, time spent meeting/talking with agency reps and individual homeowners.
	Glen Haven Area Volunteer Fire Department-time/labor, time spent meeting/talking with agency reps, advice and guidance for completing the project.
Community Wildfire Protection Plan (CWPP)	
Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) x <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> in development	
Is this project part of the plan? (check one) x <input type="checkbox"/> yes <input type="checkbox"/> no	
A copy of the plan (final, draft, or proposed outline) must submitted with this application.	

A copy of the CWPP can be found as CSFS-Fort Collins or GHAVFD

6	Project Category (check all that apply and answer related questions)			
	Hazard Fuels Reduction x <input type="checkbox"/>			
	Number of acres to be treated:	30	Estimated cost per acre:	\$133.33
	Number of communities directly affected by this project:		1	
	Information & Education x <input type="checkbox"/>			
	Number of citizens to be reached:	400		
	Planning <input type="checkbox"/>			
	Number of residences affected:			
	Project Type (check all that apply)			
	Assessment / Scoping:	<input type="checkbox"/>	Implementation / Treatment:	x <input type="checkbox"/>
Homeowner / Community Action:	x <input type="checkbox"/>	Monitoring / Evaluation:	<input type="checkbox"/>	
Information / Education:	x <input type="checkbox"/>			

7	Grant Contributors (Matching Share)							
	(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception) Please specify each match contributor and the dollar amount of each contribution.							
	Contributors: (Please specify)	Glen Haven HOA						TOTAL
	Dollars (Hard Match):	\$1000						\$1000 0
	In-Kind (Soft Match):	\$1500						\$1500 0
	TOTAL:	\$2500	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$2500 0

Total Project Expense (break down matching share totals from block seven)	
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	Grant Share (\$ Amount Requested)	Match (from block seven)		TOTAL
		Dollars	In-Kind	
Personnel / Labor:			\$1500	\$1500 0
Operating:				\$ 0
Travel:				\$ 0
Contractual Services:	\$1500	\$1000		\$2500
Equipment:				\$ 0
Indirect Costs:				\$ 0
TOTAL:	\$1500	\$1000	\$1500	\$4000

Project Rating Form

Applications will be scored on the following criteria:

1.	Is there a designated project coordinator/representative from the community?
2.	Organizations & entities involved in the project? Community, Fire Department, County Government, State Government, CSFS, Federal Land Management Agencies, Other Groups (HOA, etc).
3.	Community contributions to project development?
4.	Is there a plan in place to solicit community input?
5.	Are there any community contributions planned for implementation of the CWPP?
6.	What is the estimated timeframe to complete the CWPP?
7.	Fuels treatment projects, defensible space programs, Firewise, mitigation programs, prevention & education programs, land use planning regulations, etc previously implemented in the community?

COPY



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Forest Land Enhancement Program (a.k.a.: FLEP)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	X
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	


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

 09-04-08
ke

Name:

Glen Haven Association

Address:

P.O. Box 34
Glen Haven, CO 80532.

 Approved for Payment
C.S.F.S.

A 414303

 09-04-08
ke

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

FC

 Grant Number: 530946-001c Cooperator Match: \$2521.17 ^N

 Approved Funding: \$1500.00 ^N Total Project: \$4021.17 ^N

 CSFS Account Number: 536637-5980 Amount of Payment: \$1500.00 ^N

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

N

Approved by

Garen M. Boyer

(Program manager signature)

Date:

9/14/08

COPY

Submitted to June
on 9/2/08

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530946-001C

In order to receive reimbursement, you must provide documentation supporting your expenditures covered by this initial disbursement and the corresponding match. You may request reimbursement on a monthly basis as you incur expenses, however the final 10% of the award amount will not be released until the final closeout report is received and accepted. Reimbursement requests must be accompanied by receipts for costs incurred and documentation of matching funds. Federal Funds cannot be used as sources for meeting the cost sharing (matching) provisions. Matching Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.

1. Project #: 530946-001C		Project Funding Amount: 1500 ⁰⁰		2. Community Protected: GLEN HAVEN																																																	
4. Make Payment To: GLEN HAVEN Association Name: P.O. Box 34 Address: GLEN HAVEN Colo 80532		Period of Performance: From: APRIL 22, 2008 To: SEPT 1, 2008																																																			
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.) THROUGHOUT THE PROJECT PERIOD, HOMEOWNERS WERE ENCOURAGED TO COMPLETE DEFENSIBLE SPACING AROUND PROPERTIES. IN ADDITION BRUSH WAS CLEARED FROM FOX CREEK & NORTH FORK STREAMS TO ALLOW ACCESS TO WATER. RESULTANT SLASH, DEAD TREES, BRUSH WAS CHIPPED. ~ 4.5 ACRES TREATED. IN XS OF 50 CUBIC YARDS OF CHIPS WERE COLLECTED & DISTRIBUTED TO AREAS, BROADCAST OR DUMPED. LOTS OF VOLUNTEERS PARTICIPATED.																																																					
7. Reimbursement Request: Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.																																																					
<table border="1"><thead><tr><th colspan="4">Current Period</th><th colspan="4">Project to Date</th></tr><tr><th>Reimbursement Amount Requested For Out of Pocket Expenses</th><th colspan="2">Matching Funds</th><th>Total Costs</th><th>Reimbursement Amount Requested For Out of Pocket Expenses</th><th colspan="2">Matching Funds</th><th>Total Costs</th></tr><tr><th></th><th>Cash (hard match)</th><th>Donated (Inkind match)</th><th></th><th></th><th>Cash (hard match)</th><th>Donated (Inkind match)</th><th></th></tr></thead><tbody><tr><td>Labor*</td><td></td><td></td><td></td><td>1500⁰⁰</td><td>1750⁰⁰</td><td>2123</td><td>3873</td></tr><tr><td>Material**</td><td></td><td></td><td></td><td></td><td>250⁰⁰</td><td>2271.17</td><td>4,021.17</td></tr><tr><td>Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table>						Current Period				Project to Date				Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)		Labor*				1500 ⁰⁰	1750 ⁰⁰	2123	3873	Material**					250 ⁰⁰	2271.17	4,021.17	Total							
Current Period				Project to Date																																																	
Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs																																														
	Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)																																															
Labor*				1500 ⁰⁰	1750 ⁰⁰	2123	3873																																														
Material**					250 ⁰⁰	2271.17	4,021.17																																														
Total																																																					
Donated time and materials can only be counted towards the matching component. * Use actual costs or \$18.77/hour for donated or volunteers' time. ** Use actual costs or fair market value of donated materials, supplies, or equipment use.																																																					
8. Amount Paid to CSFS for Products and/Or Services: \$ N/A.																																																					
9. I request reimbursement in the amount of \$ 1500 ⁰⁰ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents. Signature: Anthony G. Smith Date: Aug 27, 2008																																																					
All expenses are true and accurate and all cost share is true and accurate.																																																					
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS. Signature: [Signature] Date: 9/2/08																																																					

199751

STATEMENT

DATE

8-26-08

TERMS

TO

GLEN HAVEN ASSOCIATION

ADDRESS

IN ACCOUNT WITH

MIKE'S TREE SERVICE

PO BOX 4420

ESTES PARK CO 80517

CHIP X 8.5 HRS.

@ \$100/HR.

TOTAL \$850

Pd 8/28/08

1991

8/28/89

199111

STATEMENT

DATE

6-30-08

TERMS

TO

GLEN HAVEN ASSOC

ADDRESS

IN ACCOUNT WITH

MIKE'S TREE SERVICE

PO BOX 4420

ESTES PARK CO 80517

CHIP X 7.5

HRS

\$750

DUMP FEE

\$250

#150.00
looks like
\$250

\$900

Pd# 3419 7-02-08

LANDOWNER ASSISTANCE PROGRAMS
COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$17.55/hr. Separate expenses by component (activity). Attach receipts.


Landowner Signature

2008

Date	By Whom:	Activity/Expense:	Hours	Expenses
4/28	Tony F.	Trimming CLEARING SHASH	5.0	
4/29	Tony F.	clearing STREAM	4.0	
4/30	Tony F.	Trimming BRANCHES TREES	4.0	
5/6	Tony	clearing SHASH.	6.0	
5/17	Bob P.	THINNING TRIMMING	6.0	
5/17	Tony F.	" "	6.0	
6/17	Tony	THINNING	2.0	
6/21	Tony	"	2.0	
6/23	Tony F.	THINNING / CHIPPING	5.0	
	Hugh M.	"	5.0	
	Walt B.	" "	5.0	
	George H.	" "	5.0	
	STEVE J.	" "	5.0	
6/30	Walt B.	" "	6.0	
	STEVE G.	" "	6.0	
	Tony F.	" "	6.0	
	Hugh M.	" "	6.0	
8/4	Tony F.	Clearing THINNING	5.0	
8/25	Walt B.	THINNING CHIPPING	5.0	
	Hugh M.	" "	5.0	
	Dick C.	" "	5.0	
	Tony P.	" "	5.0	
	STEVE G.	" "	5.0	
8/26	Tony	" "	3.0	
	STEVE	" "	3.0	
	Hugh	" "	3.0	

None of the other ~40 Homeowners Hours who defensible spacing was counted in
DIP This TOTAL. = 121 HOURS @ \$17.55
= \$2,123.55

\$2,271.17

The [illegible]
 [illegible]

[illegible]	[illegible]		[illegible]
	[illegible]		[illegible]
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	[illegible]		[illegible]

[illegible]
 [illegible]

Financial Assistance Program

Cooperative Match Project

To be conducted by:

Glen Haven Homeowners Association

Project Number:	530946-001c
Estimated Project Cost:	\$3,000
Funding provided by CSFS:	\$1,500
Minimum Recipient Match:	\$1,500
Project to be completed by:	09/01/2008

Based on the strength of the application submitted by Glen Haven Homeowners Association, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$1,500 to accomplish the project described in the attached scope of work.

As the cooperator, Glen Haven Homeowners Association, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

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

This funding will remain available until September 1, 2008. It may be extended at any time at the discretion of CSFS.

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

Cooperator Signature:



Date:

April 27, 2008

Mailing Address:

PO Box 297

Glen Haven, CO 80532

Telephone Number: 970-586-6032

Email Address: anthonyfink@comcast.net

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 530946-001c

Cooperator: Glen Haven Homeowners Association

Work to be completed: Treat 4.5 acres of fuels within the Glen Haven neighborhood that will include general thinning, creating and enhancing defensible space around structures, and broadcast chipping of material in accordance with Colorado State Forest Service guidelines (F.C. Dennis "Creating Wild-Fire Defensible Zones" CSFS 6.302). The project priorities should focus on areas identified in the Community Wildfire Protection Plan.

1. Type of Treatment – general thinning and defensible space

Milestone dates:

Report progress to Diana Selby at the CSFS Fort Collins District (970) 491-8839

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

Project Period: April 22, 2008 to September 1, 2008

Funded Amount: \$1,500

Minimum cooperator match: \$1,500

Deliverables: 4.5 acres treated

Project Types: Fuels Reduction

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

Initials:

2008 Community Wildfire Protect Plan (CWPP) Grant Application

*All proposals must be submitted on the appropriate/corresponding grant applications. Failure to comply will result in application forfeiture.

Applicant Information															
1	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Applicant:</td> <td>Glen Haven Association</td> </tr> <tr> <td>Contact Person:</td> <td>Tony Fink</td> </tr> <tr> <td>Address:</td> <td>P.O. Box 297</td> </tr> <tr> <td>City/Zip Code:</td> <td>Glen Haven, Colorado 80532</td> </tr> <tr> <td>Phone (Work/Cell):</td> <td>970-586-6032</td> </tr> <tr> <td>Email:</td> <td>anthonyfink@comcast.net</td> </tr> <tr> <td>Fax:</td> <td></td> </tr> </table>	Applicant:	Glen Haven Association	Contact Person:	Tony Fink	Address:	P.O. Box 297	City/Zip Code:	Glen Haven, Colorado 80532	Phone (Work/Cell):	970-586-6032	Email:	anthonyfink@comcast.net	Fax:	
Applicant:	Glen Haven Association														
Contact Person:	Tony Fink														
Address:	P.O. Box 297														
City/Zip Code:	Glen Haven, Colorado 80532														
Phone (Work/Cell):	970-586-6032														
Email:	anthonyfink@comcast.net														
Fax:															

Community At Risk Information																																
2	Name of Project:	Glen Haven Water Storage Project																														
	Community Name:	Glen Haven																														
	County:	Larimer	Congressional District:	4th																												
	Latitude (decimal degrees):		Longitude (decimal degrees):																													
	Threat Description (check all that apply)																															
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Homes:</td> <td style="width: 5%;">x <input type="checkbox"/></td> <td style="width: 15%;">Number of:</td> <td style="width: 15%;">200</td> <td style="width: 15%;">Infrastructure:</td> <td style="width: 5%;">x <input type="checkbox"/></td> <td style="width: 15%;">Estimated value of:</td> <td style="width: 15%;">2 mil</td> </tr> <tr> <td>Businesses:</td> <td>x <input type="checkbox"/></td> <td>Number of:</td> <td>10</td> <td>Economic Viability:</td> <td><input type="checkbox"/></td> <td>Estimated value of:</td> <td></td> </tr> <tr> <td>Watersheds:</td> <td>x <input type="checkbox"/></td> <td>Number of:</td> <td>2</td> <td>Historic Structures:</td> <td><input type="checkbox"/></td> <td>Number of:</td> <td></td> </tr> <tr> <td colspan="2">Other:</td> <td colspan="6"></td> </tr> </table>	Homes:	x <input type="checkbox"/>	Number of:	200	Infrastructure:	x <input type="checkbox"/>	Estimated value of:	2 mil	Businesses:	x <input type="checkbox"/>	Number of:	10	Economic Viability:	<input type="checkbox"/>	Estimated value of:		Watersheds:	x <input type="checkbox"/>	Number of:	2	Historic Structures:	<input type="checkbox"/>	Number of:		Other:						
Homes:	x <input type="checkbox"/>	Number of:	200	Infrastructure:	x <input type="checkbox"/>	Estimated value of:	2 mil																									
Businesses:	x <input type="checkbox"/>	Number of:	10	Economic Viability:	<input type="checkbox"/>	Estimated value of:																										
Watersheds:	x <input type="checkbox"/>	Number of:	2	Historic Structures:	<input type="checkbox"/>	Number of:																										
Other:																																

Requested Grant Amount / Project Description					
All information for the project must fit into the space provided below. Attachments will not be considered by the review committee.					
3	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Dollar Amount Requested \$</td> <td style="width: 25%;">4000</td> <td style="width: 25%;">Projected Match \$</td> <td style="width: 20%;">5500</td> </tr> </table> <p>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types.)</p> <p>Glen Haven Association, in cooperation with the Glen Haven Area Volunteer Fire Department and a private Glen Haven landowner, is planning to develop an underground storage site for a 10,000-gallon water tank. This was listed as the number one priority of the CWPP developed in May of 2007. A private site has been identified in Glen Haven, in an area that is not easily accessible to stream water. The association plans to contract the excavation of this site to a depth of 10 feet and install a 10,000-gallon water storage tank. Community volunteers will bury the tank and restore the surface to its natural state. This stored water will be available to the Glen Haven Area Volunteer Fire Department and mutual aid fire agencies for wild fire and structural fire protection. The entire area is heavily forested with lodge pole, ponderosa, and spruce stands. Historically, this has been designated a "high-risk" wildfire area.</p>	Dollar Amount Requested \$	4000	Projected Match \$	5500
Dollar Amount Requested \$	4000	Projected Match \$	5500		

--	--

Scope of Work / Project Timeline	
<small>All information for the project must fit into the space provided below. Attachments will not be considered by the review committee.</small>	
4	<p>Provide a brief scope of work which clearly describes how grant funds will be spent. (This should be more specific than the project description)</p> <p>Glen Haven Association will contract with an excavator to dig a hole approximately 10 feet deep by 30 feet long, on private property. A 10,000-gallon fiberglass tank, already available, is to be installed on 12 inches of bedding material. Community volunteers will then backfill the area with pea gravel and soil. After compacting the soil, the site will be re-seeded and returned to its natural vegetative state. The Glen Haven Area Volunteer Fire Department will secure all connections for access to water in the tank to fill tanker trucks for firefighting. The estimated cost for excavation and bedding materials is \$8,000. The estimated cost for rental equipment to backfill is \$500. The estimate for volunteer labor (in-kind) from the GHA and GHAVFD is \$1,000 to backfill, compact, rake, and replant the surface area. This represents about 50 man-hours of labor.</p>
	<p>Describe all planned maintenance (grant funded or other) if this project is funded.</p> <p>Road will be maintained on a regular basis to allow continued access.</p>
	<p>What is the duration of this project? (check one) <input checked="" type="checkbox"/> One Year <input type="checkbox"/> Two Years</p>
	<p>Is this a continuing project from previous year/s? (check one) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>
	<p>Provide a timeline for the project</p> <p>January of 2008 through September of 2008</p>

	Interagency Collaboration
--	----------------------------------

5	Specify the private, local, tribal, county, state, federal and/or non-governmental (501c3) organizations that will contribute to or participate in the completion of this project. Describe briefly the contributions each partner will make (i.e. – donating time/equipment, funding, etc.).
	Colorado State Forest Service-grant development and administration, spent time contacting and meeting with community and VFD members.
	Larimer County Emergency Services-time spent with VFD and community members
	Glen Haven Association-time, labor, & equipment rental for compacting & re-vegetation of water storage site.
	Glen Haven Area Volunteer Fire Department-time/labor, time spent meeting/talking with agency reps, advice and guidance for completing the project. Time/labor spent for tank placement, securing connections, filling tank, and maintaining access.
Community Wildfire Protection Plan (CWPP)	
Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) x <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> in development	
Is this project part of the plan? (check one) x <input type="checkbox"/> yes <input type="checkbox"/> no	
A copy of the plan (final, draft, or proposed outline) must submitted with this application.	

A copy of the CWPP can be found at CSFS-Fort Collins or GHAVFD

6	Project Category (check all that apply and answer related questions)			
	Hazard Fuels Reduction <input type="checkbox"/>			
	Number of acres to be treated:			
	Number of communities directly affected by this project:			
	Information & Education <input type="checkbox"/>			
	Number of citizens to be reached:			
	Planning <input type="checkbox"/>			
	Number of residences affected:	200		
	Project Type (check all that apply)			
	Assessment / Scoping:	<input type="checkbox"/>	Implementation / Treatment:	x <input type="checkbox"/>
Homeowner / Community Action:	x <input type="checkbox"/>	Monitoring / Evaluation:	<input type="checkbox"/>	
Information / Education:	<input type="checkbox"/>			

7	Grant Contributors (Matching Share)								
	(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception) Please specify each match contributor and the dollar amount of each contribution.								
	Contributors: (Please specify)	Glen Haven HOA							TOTAL
	Dollars (Hard Match):	4500							\$4500
	In-Kind (Soft Match):	\$1000							\$1000
TOTAL:		\$5500	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$5500

	Total Project Expense (break down matching share totals from block seven)
--	--

	Grant Share (\$ Amount Requested)	Match (from block seven)		TOTAL
		Dollars	In-Kind	
Personnel / Labor:			\$1000	\$1000
Operating:				\$ 0
Travel:				\$ 0
Contractual Services:	\$4000	\$4500		\$8500
Equipment:				\$ 0
Indirect Costs:				\$ 0
TOTAL:	\$4000	\$4500	\$1000	\$9500

Project Rating Form

Applications will be scored on the following criteria:

1.	Is there a designated project coordinator/representative from the community?
2.	Organizations & entities involved in the project? Community, Fire Department, County Government, State Government, CSFS, Federal Land Management Agencies, Other Groups (HOA, etc).
3.	Community contributions to project development?
4.	Is there a plan in place to solicit community input?
5.	Are there any community contributions planned for implementation of the CWPP?
6.	What is the estimated timeframe to complete the CWPP?
7.	Fuels treatment projects, defensible space programs, Firewise, mitigation programs, prevention & education programs, land use planning regulations, etc previously implemented in the community?

Colorado
Wildland Urban Interface
Grant Application

FOR OFFICIAL USE ONLY	
District Submitting Project:	
District Priority Number:	
Statewide Risk Assessment Rating:	
Date of Application:	
Dollar Amount Requested:	\$1,500
Matching Share:	\$2,500

Applicant Information	
Applicant:	Glen Haven Homeowner Association
Contact Person:	Tony Fink
Address:	P.O. Box 297
City/Zip Code:	Glen Haven, CO 80532
Phone (Work/Cell):	970.586.6032
Email:	anthonyfink@comcast.net
Fax:	

Community At Risk Information			
Name of Project:	Glen Haven Phase I		
Community Name:	Glen Haven		
County:	Larimer	Congressional District:	
Latitude (decimal degrees):		Longitude (decimal degrees):	
Threat Description (check all that apply)			
Homes:	<input checked="" type="checkbox"/>	Number of:	200
Infrastructure:	<input checked="" type="checkbox"/>	Estimated value of:	2 mil
Businesses:	<input checked="" type="checkbox"/>	Number of:	10
Economic Viability:	<input type="checkbox"/>	Estimated value of:	
Watersheds:	<input checked="" type="checkbox"/>	Number of:	1
Historic Structures:	<input type="checkbox"/>	Number of:	0
Other (Describe):			

Project Area Description	
All information for the project must fit into the space provided below. Attachments will not be considered by the review committee.	
3	<p>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types.)</p> <p>Glen Haven has worked with Larimer County for the past several years to thin and chip areas along county road 43, near drainages and creeks that empty into Big Thompson River, and within the community. They identify areas of dense vegetation that negatively effect structural defensibility and firefighter access - most notably, firefighter access to water resources - and address those areas in an annual chipping project. Up to six members of the local VFD and community members put in significant volunteer time to accomplish the initial thinning and pruning; the community then pays for a contractor to broadcast chip the resulting slash. The approximate area affected by these projects is 15 acres annually.</p> <p>Vegetation types immediately near the riparian/drainage areas are made up primarily of cottonwoods, willows, aspen, Douglas-fir, and the occasional spruce. Vegetation in the community is dominated by ponderosa pine, with Douglas-fir and blue spruce in the drainages and on north-facing slopes.</p>

Scope of Work / Project Timeline

All information for the project must fit into the space provided below. Attachments will not be considered by the review committee.

4

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

Glen Haven Homeowners Association, in cooperation with Glen Haven Volunteer Fire Department, plans to thin and chip areas alongside CR 43 and within the community which have been identified as potential areas for firefighter access to water resources, as well as areas near structures which are adjacent to dense fuels in the riparian zone and in the neighborhood. Three to eight people from the community and VFD will volunteer their time to thin and prune the vegetation in these areas, dragging the slash to the road. A contracted chipping service will then be hired by the community to broadcast chip all of the slash back onto the ground.

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

The Glen Have Homeowners Association has been performing similar projects for the past several years, and plans to continue this established program for the benefit of the community.

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

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

Provide a timeline for the project

Spring 2007 through late Summer 2007

Interagency Collaboration

5

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

Colorado State Forest Service - grant development and administration, time spent contacting and meeting with community members and VFD members

Larimer County Emergency Services - time spent with community and VFD members

Glen Haven Homeowners Association - time/labor, chainsaw/mechanical use, related fuel and maintenance, funds to purchase chipping services, time spent meeting/talking with agency reps

Glen Haven VFD - time/labor, time spent meeting/talking with agency reps, advice and guidance for completion of project

Community Wildfire Protection Plan (CWPP)

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

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

Where would we obtain a copy of this plan? CSFS - Fort Collins or Glen Haven VFD

6	Project Category (check all that apply and answer related questions)			
	Hazard Fuels Reduction <input checked="" type="checkbox"/>			
	Number of acres to be treated:	15	Estimated cost per acre:	\$266.67
	Number of communities directly affected by this project:		1	
	Information & Education <input type="checkbox"/>			
	Number of citizens to be reached:	0		
	Planning <input checked="" type="checkbox"/>			
	Number of residences affected:	200		
	Project Type (check all that apply)			
	Assessment / Scoping:	<input type="checkbox"/>	Implementation / Treatment:	<input checked="" type="checkbox"/>
Homeowner / Community Action:	<input checked="" type="checkbox"/>	Monitoring / Evaluation:	<input type="checkbox"/>	
Information / Education:		<input type="checkbox"/>		

7	Grant Contributors (Matching Share)						
	(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception)						
	Please specify each match contributor and the dollar amount of each contribution.						
	Please DO NOT show grant requested funds in this table. This is for matching share only.						
	Contributors: (Please specify)	Glen Haven					TOTAL
	Dollars (Hard Match):	\$1,000	\$0	\$0	\$0	\$0	\$1,000
	In-Kind (Soft Match):	\$1,500	\$0	\$0	\$0	\$0	\$1,500
	TOTAL:	\$2,500	\$ 0	\$ 0	\$ 0	\$ 0	\$2,500

8	Total Project Expense (break down matching share totals from block seven)				
		Grant Share (\$ Amount Requested)	Match (from block seven)		TOTAL
			Dollars	In-Kind	
	Personnel / Labor:	\$0	\$0	\$1,500	\$1,500
	Operating:	\$0	\$0	\$0	\$ 0
	Travel:	\$0	\$0	\$0	\$ 0
	Contractual Services:	\$1,500	\$1,000	\$0	\$2,500
	Equipment:	\$0	\$0	\$0	\$ 0
	Indirect Costs:	\$0	\$0		\$ 0
	TOTAL:	\$1,500	\$1,000	\$1,500	\$4,000



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA) <u>WUI D-space</u>	<input checked="" type="checkbox"/>
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	<input type="checkbox"/>
Stevens Fuels Treatment Funds	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	<input type="checkbox"/>

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

09-21-07
KC

Name: GLEN HAVEN HOMEOWNERS ASSOCIATION

Address: ATTN: ANTHONY FINK

P.O. Box 34

GLEN HAVEN, CO 80532

**Approved for Payment
C.S.F.S.**

A 796877

09-21-07
KC

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

Grant Number: 536790 - FC

Cooperator Match: \$3,973.25


Approved Funding: \$1,500.00

Total Project: \$5,473.25

CSFS Account Number: 536790-5980

Amount of Payment: \$1,500.00

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

Approved by 
(Program manager signature)

Date: 9/27/07

FILE COPY

796877

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

Date Requested: 08/24/07

V GLEN HAVEN HOMEOWNER ASSOC.
E ATTN: TONY FINK
N P.O. BOX 297
D GLEN HAVEN CO 80532
O
R

S COLORADO STATE UNIVERSITY
H CENTRAL RECEIVING
I REFERENCE DOCUMENT NUMBER: AFE 796877
P FORT COLLINS CO 80523-6011

Contact: SUNDSTROM, GREG
Phone: (970)491-6303
Department: CO State Frst Svc

TO:

Financial Assistance Program
Multiple Payments

Item #	Description	Qty	UOM	Unit Price	Extension	Acct #	Sub	User
1)	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; State Fire Assistance (SFA); Project # 536790-FC; Glen Haven Phase 1	1	LOT	1500.0000	1500.00	536790	5980	
TOTAL:					\$1,500.00			

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

SIGNATURE

DATE

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05

Date:	Requested By: <i>District Forester Sig.</i>	Resale to:	CSFS Invoice #:
Vendor: <i>Landowner/applicant name</i> <i>Fort Collins District</i> (PLEASE PROVIDE COMPLETE ADDRESS)		Ship To: <i>not applicable</i> (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)	
Reason for Vendor Selection: <input type="checkbox"/> Sole Source (attach completed Sole Source Justification Form) <input type="checkbox"/> Previous Supplier <input checked="" type="checkbox"/> Other			Terms:
Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB		Delivery Date:	Deliver to: Initials _____ Bldg _____ Room _____ Phone _____

#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	<i>Enter program account #</i>	5980	<i>1</i>	<i>ea</i>	<i>Enter project number and program name if appropriate - application attached as allocated at district</i>	<i>Amount allocated</i>	<i>Amount allocated</i>
2	<i>536790</i>				<i>SFA-WUI</i> <i>16 FLEET Applicants (see attached spreadsheet)</i>		<i>15,000</i>
3	<i>"</i>				<i>Thunder Mtn Phase 2</i>		<i>6,500</i>
4	<i>"</i>				<i>Glen Haven</i>		<i>1,500</i>
5	<i>"</i>	<i>SFA</i>			<i>Rist Canyon</i>		<i>3,500</i>
6	<i>"</i>				<i>Fort Collins Natural Area</i>		<i>15,000</i>
7	<i>"</i>				<i>Larimer County -- Hermit Park</i>		<i>3,000</i>
8					<i>Please Encumber 928 7/3/07</i>		
9							
10							

SPECIAL INSTRUCTIONS: <i>Please encumber funds, district will submit form 828 when payment is requested</i> <i>03 SFA-WUI</i>	Expenditure Approval: <i>Encumbrance to be approved by FRFTP or Division Program Managers</i> Authorized Signature: _____ Date: _____	Subtotal: \$ _____ Discount: \$ _____ TOTAL: \$ <i>44,500</i>
---	---	---

SFA
~~FLEP~~ Grant-2007
Fort Collins District

*Please
encumber
7/3/07*

Funding Distribution & Project Tracking

Applicant - <i>Acct.</i>	FLEP Practice	FLEP Code	Qty Requested	C/S Amount Requested	C/S Amount Approved	Acres Treated (Completed)	Date Inspected	Payment Amount
Baasch, Steven	Thinning	666-6	1	\$1,200.00	\$1,000.00	A795467		
Bowen, Zack	Thinning	666-1	3	\$750.00	\$750.00	A795468		
Bowen, Zack	Chipping	666-3	3	\$450.00	\$250.00	} 1,000		
Colard, Christopher	Thinning	666-1	1	\$300.00	\$300.00	A795470		
Colard, Christopher	Thinning	666-3	1	\$500.00	\$500.00	} #800		
Doyle, Cliff	Thinning	666-1	2	\$1,000.00	\$1,000.00	A795471		
Glascott, Matt	Thinning	666-1	4	\$2,000.00	\$1,000.00	A795472		
Glascott, Matt	Thinning	666-6	1	\$1,200.00				
Goodroad, Steven	Thinning	666-6	2	\$1,200.00	\$900.00	A795473		
Goodroad, Steven	Hauling	666-4	2	\$300.00				
Herrmann, Ray	Thinning	666-1	2	\$500.00	\$500.00	A795474		
Herrmann, Ray	Thinning	666-4	2	\$300.00	\$300.00	} #800.00		
Lucia, Edwin	Thinning	666-1	5	\$3,000.00	\$1,000.00	A795476		
Martin, Tim	Thinning	666-6	1	\$1,200.00	\$1,000.00	A795477		
Martin, Tim	Thinning	666-1	5	\$1,250.00				
Martin, Tim	Chipping	666-3	3	\$450.00				
Myers	Chipping	666-3	2	\$1,000.00	\$1,000.00	A795478		
	Thinning	666-1	3.25	\$1,625.00	\$1,000.00	A795479		
	Pruning	660	3.25	\$243.00				
Snyder, Glenn	Thinning	666-1	2	\$1,500.00	\$1,000.00	A795480		
Snyder, Glenn	Pruning	666-3	1	\$1,200.00				
Snyder, Glenn	Hauling	666-4	1	\$300.00				
Snyder, John	Thinning	666-1	17	\$8,500.00	\$1,000.00	A795481		
Snyder, John	Chipping	666-3	17	\$5,100.00				
Soulen, Ric	Thinning	666-1	1	\$500.00	\$500.00	A795482		
Soulen, Ric	Hauling	666-4	1	\$500.00				
Soulen, Ric	Thinning	666-6	1	\$1,200.00				
Weider, Carl 536789	Thinning	666-1	4	\$2,000.00	\$1,000.00	A795483		
Weider, Carl	Thinning	666-6	1	\$1,200.00				
Young, Michael	Thinning	666-1	4	\$2,000.00	\$1,000.00	A795744		

Total:

\$42,468.00

\$15,000.00

0.00

\$0.00

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number:

In order to receive reimbursement, you **must** provide documentation supporting your expenditures covered by this initial disbursement and the corresponding match. You may request reimbursement on a monthly basis as you incur expenses, however the final 10% of the award amount will not be released until the final closeout report is received and accepted. Reimbursement requests must be accompanied by receipts for costs incurred and documentation of matching funds. Federal Funds **cannot** be used as sources for meeting the cost sharing (matching) provisions. **Matching Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.**

1. Project #:	2. Project Funding Amount: \$1,500	3. Community Protected: Glen Haven Homeowners Assoc.
4. Make Payment: Glen Haven Homeowners Association Name: Anthony Fink Address: P.O. Box 297 34 Glen Haven, CO 80532		5. Period of Performance: From: 23-Apr-07 To: 30-Sep-07

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.)

SEE ENCLOSED / ATTACHED

7. Reimbursement Request:

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

	Current Period				Project to Date			
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*	1500.00	1650.00	3773.25	5473.25				
Material**								
Total	1500.00							

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

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

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

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

9. I request reimbursement in the amount of \$ 1500.00⁰⁰ + for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature:  Date: 9-12-07

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

Work meets minimum standards as set forth by CSFS.

Signature:  Date: 9/21/07

LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)

Glen Haven

Project No. 536790 -Fc

To be completed by CSFS forester:

PROGRAM:

WUI Incentives D-space: _____ I & D Prevention and Suppression – Bark
Beetle: _____ FLEP: _____ FRFTP: _____ STEVENS' Fund: _____
SFA: X

WUI D-space Accomplishment:

No. of D-spaces = 12 Acres slash disposal = 3 Acres fuel breaks = _____
Acres thinned = 3 Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____
Acres inspected and treated: _____
Acres thinned: _____

FLEP Accomplishment (Not included above):

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		

**Financial Assistance Program
Cooperative Match Project
By
Glen Haven Association, Inc.**

Application #6 attachment:

What was accomplished:

During the spring and summer of 2007, approximately 50 property owners of the Glen Haven Association, Inc. (homeowners association) collected and stacked slash and ladder fuels from around their homes. Trees were trimmed for structure defensible spacing. Slash and brush were cut and collected along the stream beds of Fox Creek and North Fork to allow easier access to water by fire department personnel.

Three days of slash chipping was conducted in late August and early September 2007 by Mike's Tree Service from Estes Park, CO along with many homeowner volunteers.

Total Documented homeowner volunteer hours	115 hrs. @ \$17.55/hr = \$ 2,018.25
Add'l Undocumented homeowner volunteer hours to trim and collect ladder fuels	100 hrs. @ \$17.55/hr = \$ 1,755.00
Materials – gas, chain saw blade	50.00
Chipping 16.5 hours @ \$100/hr	\$ 1,650.00
Total Project Cost	\$ 5,473.25

STATEMENT

DATE 9-11-07

TERMS

TO

GLEN HAVEN ASSOCIATION

ADDRESS

IN ACCOUNT WITH

MIKE'S TREE SERVICE

PO BOX 4420

ESTES PARK CO 80517

CHIPPING

16.5 HRS @
\$100 / HR

TOTAL \$1650

**Financial Assistance Program
Cooperative Match Project**

To be conducted by:

Glen Haven Homeowner Association

Project Number:

Estimated Project Cost: \$4,000

Funding provided by CSFS: \$1,500

Minimum Recipient Match: \$2,500

Project to be completed by: September 30, 2007

Based on the strength of the application submitted by Glen Haven Homeowner Association, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$6,500 to accomplish the project described in the attached scope of work.

As the cooperator, Glen Haven Homeowner Association, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

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

This funding will remain available until September 30, 2007. No Extension is available for this project.

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

Cooperator Signature:

Date: 7-17-07

Mailing Address:

Glen Haven Homeowner Association
P.O. Box ~~297~~ 34
Glen Haven, CO 80532

Telephone Number: 970-586-6032

Email Address: anthonyfink@comcast.net

From: "Lebeda,Boyd" <Boyd.Lebeda@ColoState.EDU>
To: "anthonyfink@comcast.net" <anthonyfink@comcast.net>
Subject: Glen Haven WUI Grant
Date: Wednesday, July 18, 2007 10:16:20 AM

Tony - It was nice to speak with you earlier today. I have attached two forms related to the grant.

1. The Glen Haven Project Award is the agreement to reimburse the money when the project is completed. Please print and sign it and send it back to me.
2. The Exhibit B document is the Grant Report / Reimbursement Request to complete when your project is completed and you are ready to request reimbursement.

Give me a call or email if you have any questions.

Boyd Lebeda
Fort Collins District
5060 Campus Delivery
Colorado State Forest Service
Colorado State University
Fort Collins, CO 80523

(970) 491-8445 (o)
(970) 222-8693 (c)

(Attachments successfully scanned for viruses.)

Attachment 1: (application/vnd.ms-excel)

Attachment 2: (application/msword)

Financial Assistance Program

Cooperative Match Project

To be conducted by:

Glen Haven Homeowner Association

Project Number:

Estimated Project Cost: \$4,000

Funding provided by CSFS: \$1,500

Minimum Recipient Match: \$2,500

Project to be completed by: September 30, 2007

Based on the strength of the application submitted by Glen Haven Homeowner Association, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$6,500 to accomplish the project described in the attached scope of work.

As the cooperator, Glen Haven Homeowner Association, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- A. Complete work as described in "Attachment A" (scope of work).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.
- C. Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided in "Attachment B", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to: CSFS Fort Collins District, 5060 Campus Delivery, Fort Collins, CO 80523-5060.
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This funding will remain available until September 30, 2007. No Extension is available for this project.

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

Cooperator Signature:



Date: 7-17-07

Mailing Address:

Glen Haven Homeowner Association
P.O. Box 297
Glen Haven, CO 80532

Telephone Number: 970-586-6032

Email Address: anthonyfink@comcast.net

Lebeda,Boyd

From: Lebeda,Boyd
Sent: Wednesday, July 18, 2007 10:15 AM
To: 'anthonyfink@comcast.net'
Subject: Glen Haven WUI Grant
Attachments: Glen Haven EXHIBIT B 2007.xls; Glen Haven Project Award 2007.doc

Tony - It was nice to speak with you earlier today. I have attached two forms related to the grant.

1. The Glen Haven Project Award is the agreement to reimburse the money when the project is completed. Please print and sign it and send it back to me.
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Boyd Lebeda
Fort Collins District
5060 Campus Delivery
Colorado State Forest Service
Colorado State University
Fort Collins, CO 80523

(970) 491-8445 (o)
(970) 222-8693 (c)

**Financial Assistance Program
Cooperative Match Project**

To be conducted by:

Glen Haven Homeowner Association

Project Number:	536790
Estimated Project Cost:	\$4,000
Funding provided by CSFS:	\$1,500
Minimum Recipient Match:	\$2,500
Project to be completed by:	September 30, 2007

Based on the strength of the application submitted by Glen Haven Homeowner Association, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$6,500 to accomplish the project described in the attached scope of work.

As the cooperator, Glen Haven Homeowner Association, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

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

This funding will remain available until September 30, 2007. No Extension is available for this project.

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

Cooperator Signature:

Date:

Mailing Address:

Glen Haven Homeowner Association
P.O. Box 297
Glen Haven, CO 80532

Telephone Number: 970-586-6032

Email Address: anthonyfink@comcast.net

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number:

In order to receive reimbursement, you **must** provide documentation supporting your expenditures covered by this initial disbursement and the corresponding match. You may request reimbursement on a monthly basis as you incur expenses, however the final 10% of the award amount will not be released until the final closeout report is received and accepted. Reimbursement requests must be accompanied by receipts for costs incurred and documentation of matching funds. Federal Funds **cannot** be used as sources for meeting the cost sharing (matching) provisions. **Matching Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.**

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

PROJECT AWARD

between

Glen Haven Homeowner Association

and the

COLORADO STATE FOREST SERVICE

Award Number: _____

Estimated Project Cost: \$4,000

Federal (NFP) Award: \$1,500

Minimum Recipient Match: \$2,500

⌘ ⌘ ⌘ ⌘ ⌘ ⌘ ⌘

THIS PROJECT AWARD is made and entered into this 16th day of April, 2007, by and between **Glen Haven Homeowners Association**, herein referred to as the "**Recipient**," and the **Colorado State Forest Service**.

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

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

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

The parties agree to the following:

I. The Recipient agrees to:

- A. Implement the approved proposal.
- B. Monitor to ensure significant progress by September 30, 2007.
- C. Complete and submit to CSFS periodic Grant Report(s)/Reimbursement Request(s), as needed, and a "Close-out Report" that provide details on expenditures and accomplishments resulting from the implementation of this award. *See Attachment B*
- D. Submit "Grant Report(s)/Reimbursement Request(s)," and "Close-out Report" to CSFS District Office: *See Attachment B*
- E. As a condition of this award, the recipient assures and certifies that grant funds and match will be expended in accordance with OMB Circular A-110, and, furthermore, that it is in compliance with, and will comply in the course of the award with, all applicable laws, regulations, Executive Orders and other generally applicable requirements, including those set out in 7 CFR 3015, 3017, 3018, 3019, 3051 and 3052, and OMB Circulars A-21 and A-133, which hereby are incorporated in this award by reference, and such other statutory provisions as are specifically set forth herein.

II. The Colorado State Forest Service agrees to:

- A. Make funds available to the **Recipient**, not to exceed \$1,500, to be used for implementation of this award, as described in the approved proposal.
- B. Make payments to the **Recipient** upon receipt and approval of applicable Grant Report(s)/Reimbursement Request(s), including Expense Record(s) and Close-out Report.

III. It is Mutually Understood and Agreed:

- A. Award Period: This award is in effect on the date first written above, and will remain in effect until September 30, 2007. It may be amended at any time (through September 30, 2007), as mutually agreed by both parties, in writing.
- B. Extension of Award Period: This award may be extended beyond September 30, 2007 if the **Recipient** has shown significant progress toward completion of the award elements. Extension must be requested and mutually agreed upon prior to September 30, 2007.
- C. Termination: This award may be terminated by either party upon thirty days notice in writing to the other party. In addition, it is mutually understood and agreed that the **Colorado State Forest Service** may terminate its involvement in the project for any of the following reasons:
 - 1. Failure of **Recipient** to continue to meet CSFS criteria, as set forth in grant application.
 - 2. Failure of **Recipient** to generate community commitment or progress on goals as outlined in approved grant proposal and/or the approved plan of work.
 - 3. Breach by **Recipient** of any of the terms of this award. (If termination is for non-compliance, the **Recipient** may be required to refund any payments made under this award.)

4. Differences between **Recipient** and the **CSFS**, which, while not amounting to breach of award, nevertheless make it, in the opinion of the **CSFS**, difficult or undesirable for the relationship to continue.
- D. Give the **CSFS** and USDA-FS or the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to this award. Retain all records related to this award for a period of three years after completion of the terms of this award in accordance with the applicable OMB Circular: A-21 (Cost Principles, higher education) or A-110 (Adm Req't, non-profit organizations).
- E. **Recipient** will hold and save the **CSFS** free from any and all claims or causes of action whatsoever resulting from the obligations undertaken by it under this award or resulting from the work provided for this award.
- F. Acceptance of funding through this award may be considered income by the IRS. The **Recipient** should consult with a tax advisor.

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

Colorado State Forest Service

BY: _____
Jeff Jahnke
State Forester

On: _____
(date)

Award Recipient

BY: _____
Project Representative

On: _____
(date)

Attachments:

- A - Approved Project** (includes original proposal and any revisions; a "Detailed Work Plan and Expenditure Schedule, and a Proposal Budget, if applicable)
- B - Grant Report/Reimbursement Request Forms** (duplicate as necessary)
 - **LOA Programs Accomplishment Report for Reimbursement: Form C**
 - **LOA Programs Cost Documentation: Form D**
 - **CSFS Program Payment Request: Form 828**

Colorado
Wildland Urban Interface
Grant Application

FOR OFFICIAL USE ONLY	
District Submitting Project:	
District Priority Number:	
Statewide Risk Assessment Rating:	
Date of Application:	
Dollar Amount Requested:	\$1,500
Matching Share:	\$2,500

Applicant Information	
Applicant:	Glen Haven Homeowner Association
Contact Person:	Tony Fink
Address:	P.O. Box 297
City/Zip Code:	Glen Haven, CO 80532
Phone (Work/Cell):	970.586.6032
Email:	anthonyfink@comcast.net
Fax:	

Community At Risk Information							
Name of Project:	Glen Haven Phase I						
Community Name:	Glen Haven						
County:	Larimer			Congressional District:			
Latitude (decimal degrees):				Longitude (decimal degrees):			
Threat Description (check all that apply)							
Homes:	<input checked="" type="checkbox"/>	Number of:	200	Infrastructure:	<input checked="" type="checkbox"/>	Estimated value of:	2 mil
Businesses:	<input checked="" type="checkbox"/>	Number of:	10	Economic Viability:	<input type="checkbox"/>	Estimated value of:	
Watersheds:	<input checked="" type="checkbox"/>	Number of:	1	Historic Structures:	<input type="checkbox"/>	Number of:	0
Other (Describe):							

Project Area Description	
All information for the project must fit into the space provided below. Attachments will not be considered by the review committee.	
3	<p>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types.)</p> <p>Glen Haven has worked with Larimer County for the past several years to thin and chip areas along county road 43, near drainages and creeks that empty into Big Thompson River, and within the community. They identify areas of dense vegetation that negatively effect structural defensibility and firefighter access - most notably, firefighter access to water resources - and address those areas in an annual chipping project. Up to six members of the local VFD and community members put in significant volunteer time to accomplish the initial thinning and pruning; the community then pays for a contractor to broadcast chip the resulting slash. The approximate area affected by these projects is 15 acres annually.</p> <p>Vegetation types immediately near the riparian/drainage areas are made up primarily of cottonwoods, willows, aspen, Douglas-fir, and the occasional spruce. Vegetation in the community is dominated by ponderosa pine, with Douglas-fir and blue spruce in the drainages and on north-facing slopes.</p>

Scope of Work / Project Timeline

All information for the project must fit into the space provided below. Attachments will not be considered by the review committee.

4

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

Glen Haven Homeowners Association, in cooperation with Glen Haven Volunteer Fire Department, plans to thin and chip areas alongside CR 43 and within the community which have been identified as potential areas for firefighter access to water resources, as well as areas near structures which are adjacent to dense fuels in the riparian zone and in the neighborhood. Three to eight people from the community and VFD will volunteer their time to thin and prune the vegetation in these areas, dragging the slash to the road. A contracted chipping service will then be hired by the community to broadcast chip all of the slash back onto the ground.

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

The Glen Have Homeowners Association has been performing similar projects for the past several years, and plans to continue this established program for the benefit of the community.

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

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

Provide a timeline for the project

Spring 2007 through late Summer 2007

Interagency Collaboration

5

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

Colorado State Forest Service - grant development and administration, time spent contacting and meeting with community members and VFD members

Larimer County Emergency Services - time spent with community and VFD members

Glen Haven Homeowners Association - time/labor, chainsaw/mechanical use, related fuel and maintenance, funds to purchase chipping services, time spent meeting/talking with agency reps

Glen Haven VFD - time/labor, time spent meeting/talking with agency reps, advice and guidance for completion of project

Community Wildfire Protection Plan (CWPP)

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

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

Where would we obtain a copy of this plan? CSFS - Fort Collins or Glen Haven VFD

6	Project Category (check all that apply and answer related questions)			
	Hazard Fuels Reduction <input checked="" type="checkbox"/>			
	Number of acres to be treated:	15	Estimated cost per acre:	\$266.67
	Number of communities directly affected by this project: 1			
	Information & Education <input type="checkbox"/>			
	Number of citizens to be reached:	0		
	Planning <input checked="" type="checkbox"/>			
	Number of residences affected:	200		
	Project Type (check all that apply)			
Assessment / Scoping:	<input type="checkbox"/>	Implementation / Treatment:	<input checked="" type="checkbox"/>	
Homeowner / Community Action:	<input checked="" type="checkbox"/>	Monitoring / Evaluation:	<input type="checkbox"/>	
Information / Education:	<input type="checkbox"/>			

7	Grant Contributors (Matching Share)						
	(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception)						
	Please specify each match contributor and the dollar amount of each contribution.						
	Please DO NOT show grant requested funds in this table. This is for matching share only.						
	Contributors: (Please specify)	Glen Haven					
Dollars (Hard Match):	\$1,000	\$0	\$0	\$0	\$0	\$0	\$1,000
In-Kind (Soft Match):	\$1,500	\$0	\$0	\$0	\$0	\$0	\$1,500
TOTAL:	\$2,500	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$2,500

8	Total Project Expense (break down matching share totals from block seven)				
		Grant Share (\$ Amount Requested)	Match (from block seven)		TOTAL
			Dollars	In-Kind	
	Personnel / Labor:	\$0	\$0	\$1,500	\$1,500
	Operating:	\$0	\$0	\$0	\$ 0
	Travel:	\$0	\$0	\$0	\$ 0
	Contractual Services:	\$1,500	\$1,000	\$0	\$2,500
	Equipment:	\$0	\$0	\$0	\$ 0
	Indirect Costs:	\$0	\$0		\$ 0
TOTAL:	\$1,500	\$1,000	\$1,500	\$4,000	



**LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT**

Project No. _____

*(For Official Use Only-
No. from original application)*

Applicant name (please print): _____

	Total Contracted Services¹	Total Landowner Services²	Totals
Labor Cost			A Labor Cost=
Operating Exp ^{3,*}			B Oper. Exp.=
Revenue Generated (from sale of wood products only) ^{4,*}			C Revenue=
Project Cost			D Total Project (A+B-C) =
			Amount Originally Approved =
How much of your total cost was paid to CSFS for Products and/or Services? \$ _____			Amount to be Reimbursed⁵ (.5XD)

¹ Any contracted services where payment was made for services.

² Use up to \$ 17.55/hour for Landowner time. This is the maximum allowable.

³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)

⁴ Any revenue generated from the sale of wood products is deducted from total project cost.

⁵ Reimbursement amount cannot exceed amount approved. There are no partial payments for FLEP or without prior approval.

* Attach receipts, Cost Documentation Form (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: _____ Date: _____

Mailing Address: _____ City: _____

County: _____ State: _____ Zip: _____ Phone: _____

Practice certified by: _____

CSFS Service Representative

Payment Approval: _____ Amount: _____ Date: _____

CSFS

Return this form, along with your completed Cost Documentation Form to your local **Colorado State Forest Service District Office**.
Landowner Assistance Program funds may be reportable as taxable income. Please consult your tax advisor.

[illegible]