



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input 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"/>
Emergency Supplemental Funds (a.k.a.: ESF)	<input type="checkbox"/>

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

Name: Donna Moore

Address: 212 Sawmill Road
Loveland, CO 80537

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

Grant Number: 5308530-012-1 Cooperator Match: \$2,852.⁷⁰

Approved Funding: \$25,000 Total Project: \$5,705.⁴⁰

CSFS Account Number: 5308530-012-1 6643 Amount of Payment: \$2,852.⁷⁰

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

Approved by _____
 (Program manager signature)

Date: _____



Colorado State Forest Service Program Payment Request

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

Name: Donna Moore

Address: 212 Sawmill Road
Loveland, CO 80537

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

Grant Number: 5308530-012-1-FC Cooperator Match: \$ 7,500

Approved Funding: \$ 25,000 Total Project: \$ 15,000

CSFS Account Number: 5308530 -6643 Amount of Payment: \$ 7,500

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

Approved by _____
 (Program manager signature)

Date: _____

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 5308530-012-1

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 #: 5308530-012-1	2. Project Funding Amount: \$14,750	3. Community Protected: PHRCWPG
4. Make Payment To: Name: Donna Moore Address: 212 Sawmill Road Loveland, CO 80537		5. Period of Performance: From: 1-May-11 To: 9-May-12

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.) Dialogue attached

15 acres treated across 5 properties in Pole Hill Road community. Work includes defensible space, general thinning, mountain pine beetle removal & road fire breaks.

DS

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*	7500			7500			\$2,852.70	
Material**		\$7,500.00		\$7,500.00		\$7,500.00		
Total	\$7,500.00	7500		15,000	\$10,352.70			\$10,352.70

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

* Use actual costs or \$20.85/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-

Signature: Donna Moore

Date: 5/14/12

2-Nov-11

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:

Date:

5/16/12



*emailed to
Scott on
9/13/12*

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input 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"/>
Emergency Supplemental Funds (a.k.a.: ESF)	<input type="checkbox"/>

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

Name: Donna Moore

Address: 212 Sawmill Road

Loveland, CO 80537

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

Grant Number: 5308530-012-1

Cooperator Match: \$5,987.98

Approved Funding: \$14,750

Total Project: \$11,975.96

CSFS Account Number: 530-8530-012-663 Amount of Payment: \$5,987.98

Circle one: 1st Payment

2nd Payment

3rd Payment

Final Payment

Approved by _____
(Program manager signature)

Date: _____

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 5308530-012-1

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 #: 5308530-012-1	2. Project Funding Amount: \$14,750	3. Community Protected: PHRCWPG
4. Make Payment To: Name: Donna Moore Address: 212 Sawmill Road Loveland, CO 80537		5. Period of Performance: From: 1-Mar-11 To: 1-Sept.-12
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.)		
7. Reimbursement Request: \$5,987. ⁹⁸ 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.		

See attached dialog.

11.5 acres treated on 6 properties in Pole Hill Road
Community.

	Current Period			Project to Date		
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds	
		Cash (hard match)	Donated (Inkind match)		Cash (hard match)	Donated (Inkind match)
Labor*	5,987. ⁹⁸		\$5,987. ⁹⁸	\$11,340. ⁶⁸		\$14,340. ⁶⁸
Material**					\$2,000	2000
Total	\$5,987. ⁹⁸		\$11,975. ⁹⁸	\$11,340. ⁶⁸		\$30,681. ³⁶

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

* Use actual costs or \$20.85/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-

Reimbursement: \$5,987.⁹⁸

Signature: *Donna Moore*

Date: Sept. 1, 2012

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: *Shirley Self*

Date: 9/13/12

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

Tom Collard/DM
Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
6-23	Tom Collard	Tree Cutting	4.0	
6-25	Tom Collard	Tree Cutting	4.0	
6-26	Tom Collard	Tree Cutting	4.0	
6-30	Tom Collard	Tree Cutting	4.0	
7-2	Tom Collard	Tree Cutting	4.0	
7-3	Tom Collard	Tree Cutting	4.0	
7-5	Tom Collard	Tree Cutting	2.0	
7-6	Tom Collard	Tree Cutting	3.0	
7-7	Tom Collard	Tree Cutting	3.0	
7-14	Tom Collard	Tree Cutting	4.0	
7-15	Tom Collard	Tree Cutting	4.0	
8-16	Tom Collard	Tree Cutting	8.0	
8-17	Tom Collard	Tree Cutting	8.0	
8-18	Tom/Dustin	Tree & Brush Cutting 2 X 8 Hrs.	16.0	2.0
8-19	Tom/Dustin	Tree & Brush Cutting 2 X 8 Hrs.	16.0	2.0
8-25	Tom/Dustin	Tree & Brush Cutting 2 X 8 Hrs.	16.0	8.0
8-26	Tom/Dustin	Tree Cutting Slash Removal 2 X 8 Hrs	16.0	2.0
			120.0	32.0
			80.0	820.25 =
		Tom	X 20.85	\$667.20
		Supplies & Fuel	\$1,834.20	\$207.06
		Total hours is 1012 people		874.26
		120 X 20.85 = 2502		

**EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)**

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

Applicant name (please print): ALAN H. YOUNG

	Total Contracted Services¹	Total Landowner Services²	Totals
Labor Cost (Actual)	2,032.88	771.45	A Labor Cost= 2,804.33
Operating Exp ^{3,*} (Actual)		354.93	B Oper. Exp.= 354.93
Project Cost			C Total Project (A+B) = 3159.26
			Amount Originally Approved =
3 ACRES TOTAL			Amount to be Reimbursed not to exceed \$470 Per Acre

¹ Any contracted services where payment was made for services.

² Use up to \$ 20.25/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 Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.

⁵ Reimbursement amount cannot exceed \$470/acre for Emergency Supplemental Funds.

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

Landowner Signature: Alan H. Young

Date: 9/14/11

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

Mailing Address: 1582 QUILLAN GULCH RD,

City: LOVELAND

County: LARIMER State: CO, Zip: 80537

Phone: 970 203 9044

Practice certified by: _____
CSFS forester

Payment Approval: _____ Amount: _____ Date: _____
CSFS program manager

Turn this form, along with your completed Cost Documentation Form to your local **Colorado State Forest Service District Office**.
Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income.
Please consult your tax advisor.

01/19/10

~~EMERGENCY SUPPLEMENTAL FUNDS~~
LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)

Project No. _____

To be completed by CSFS forester:

PROGRAM:

WUI Incentives D-space: _____ *I & D Prevention and Suppression – Bark Beetle:* _____

FRFTP: _____ *STEVENS' Fund:* _____ *SFA:* _____ *ESF:* _____ *Forest*
Restoration Grant (SB71 and HB1199): _____

WUI D-space Accomplishment:

No. of D-spaces = _____ Acres slash disposal = 3.0 Acres fuel breaks = _____
Acres thinned = 3.0 Acres pruned = 3.0

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: _____

Acres thinned: _____

Accomplishment (Not included above) – LOA Practice Number:

#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 = _____		



MAC EQUIPMENT, INC.

2116 W. 1st St. Loveland, Co. 80537
Ph: 970-693-9421 Fax: 970-663-4777

Status: **Parts Sale**

Make

Type

Invoice Number **110403**

Date Created **07/23/2011**

Date **07/23/2011**

P.O. #

Ref. Number

Phone: (970)203-9044

YOUNG, ALAN
1582 QUILLAN GULCH RD
LOVELAND CO 80537

Item Number	Description	Qty	Unit Price	Ext. Price	W/SO
OR20LPX072G	SUPER 20 CHISEL CHAIN - LLL	2	\$19.50	\$39.00	
RMCT0003	.105 DONUT TWIST TRIMMER LINE -	1	\$12.99	\$12.99	

ASK US WHY WE SELL ONLY OEM OIL FILTERS AND AIR FILTERS
THANK YOU SUPPORTING OUR SMALL BUSINESS - CHECK OUT INDEPENDENTWESTAND.ORG

Shipping Charges	Ship Via	Labor	Pickup & Delivery	Shop Materials	EPA Charge Restocking Fee
\$0.00		\$0.00			
S/O Items	Taxable Items	\$51.99	Transaction Total	\$55.48	
S/O Shipping	Non Taxable Items	\$0.00	Payment Method		
			VISA xxxxxxxxxxxx8512	\$55.48	
S/O Tax	Tax	\$3.49			
S/O Total	Total	\$55.48			
S/O Deposit Amt					

Balance Due \$0.00



MAC EQUIPMENT, INC.

2116 W. 1st St. Loveland, Co. 80537
Ph: 970-593-9421 Fax: 970-663-4777

Status: **Complete**
Make CHAINS X 3
Type CHAINS X 3

Invoice Number **110404**
Date Created **07/23/2011**
Date **08/03/2011**
P.O. #
Ref. Number **G897**

Phone: (970)203-9044

YOUNG, ALAN
1582 QUILLAN GULCH RD
LOVELAND CO 80537

Service Required:

SHARPEN 3 CHAINS OFF SAW

Service Performed:

SHARPEN CHAIN TO SPECS INCLUDING RAKERS X 3

Itemized Labor

Mechanic	Job Performed	Hours	Amount	Extended	W
CHRIS	CHAIN SAW CHAIN	0.39	\$30.00	\$30.00	

I the customer, fully understand the importance of safety devices such as safety shut offs, kill switches and all guards in place, if applicable safety belts and roll over protection system in place. I have been informed of the safety issues with my equipment and declined repairs of these issues and will not hold Mac Equipment Inc responsible for any accident with these issues. While the manufacturer may warrant the goods sold to the customer, we make no warranties, express or implied, including any implied warranties of merchantability or fitness, with respect to such goods.

SIGNED _____

ASK US WHY WE ONLY USE OEM AIR FILTERS AND OIL FILTERS

THANK YOU FOR SUPPORTING OUR SMALL BUSINESS - CHECK OUT INDEPENDENTWESTAND.ORG

Shipping Charges	Ship Via	Labor	Pickup & Delivery	Shop Materials	EPA Charge Restocking Fee
\$0.00		\$30.00		\$3.00	\$0.00
S/O Items		Taxable Items	\$3.00	Transaction Total	\$33.20
S/O Shipping		Non Taxable Items	\$30.00	Payment Method	
				CASH	\$40.00
S/O Tax		Tax	\$0.20		
S/O Total		Total	\$33.20	Change	(\$6.80)
S/O Deposit Amt					

Labor Rate \$78.00 /Hour

Balance Due \$0.00



MAC EQUIPMENT, INC.

2116 W. 1st St. Loveland, Co. 80537
Ph: 970-593-9421 Fax: 970-663-4777

Status: **Complete**
Make HUSQVARNA
Type 346XP

Invoice Number **113983**
Date Created **09/16/2011**
Date **10/05/2011**
P.O. #
Ref. Number **R362**

Phone: (970)203-9044

YOUNG, ALAN
1582 QUILLAN GULCH RD
LOVELAND CO 80537

Service Required:

SERVICE THE UNIT WILL NOT SHUT OFF IF OVER \$100.00 PLEASE CALL

Service Performed:

OK'ED 250.00 FOR UPGRADE ON BOOT SYSTEM, LEAKDOWN- OK - HOLDING 11LBS PRESSURE AND VACUUM, CLEAN UNIT AND AIR, SERVICE BAR, SHARPEN CHAIN, GREASE HUB BEARING, REPLACED SPROCKET, REPLACED PLUG AND FUEL LINE, ADJUST CARB AS NEEDED,

Repaired Unit Information:

VIN/Serial	Year	Make	Model	Primary ID	Unit Description
991300178		HUSQVARNA	346 XP		SAW
SKU/Stock	Eng. Model #	Eng. Type #	Eng. Manuf	Color	Purchase Date
					03/01/1999

Item Number	Description	Qty	Unit Price	Ext. Price	W/SO
HQ537251302	PARTITION WALL INTAKE - D2H	1	\$11.59	\$11.59	
HQ503894401	GASKET - D1I	1	\$4.49	\$4.49	
HQ503866302	BELLOWS	1	\$37.79	\$37.79	
204587	SCREW - D1C	2	\$5.89	\$11.78	
1892	RIM .325 - 7 TOOTH - GREYBOX	1	\$7.10	\$7.10	
HQ544325002	FUEL HOSE - D2I	1	\$7.79	\$7.79	
NG4626	BPMR7A NGK SPARK PLUG -	1	\$2.60	\$2.60	
HQ505698194	CLAMSHELL FILE KIT/.325 -	1	\$16.49	\$16.49	

Itemized Labor

Mechanic	Job Performed	Hours	Amount	Extended	W
CHRIS	FULL SERVICE	1.8	\$140.00	\$140.00	

I the customer, fully understand the importance of safety devices such as safety shut offs, kill switches and all guards in place, if applicable safety belts and roll over protection system in place. I have been informed of the safety issues with my equipment and declined repairs of these issues and will not hold Mac Equipment Inc responsible for any accident with these issues. While the manufacturer may warrant the goods sold to the customer, we make no warranties, express or implied, including any implied warranties of merchantability or fitness, with respect to such goods.

ASK US WHY WE ONLY USE OEM AIR FILTERS AND OIL FILTERS

THANK YOU FOR SUPPORTING OUR SMALL BUSINESS - CHECK OUT INDEPENDENTWESTAND.ORG

Shipping Charges	Ship Via	Labor	Pickup & Delivery	Shop Materials	EPA Charge Restocking Fee
\$5.00		\$140.00		\$14.00	\$0.00
S/O Items		Taxable Items	\$113.63	Transaction Total	
S/O Shipping		Non Taxable Items	\$145.00	Payment Method	
S/O Tax		Tax	\$7.62	VISA xxxxxxxxxxxxxx8512	
S/O Total		Total	\$266.25	\$266.25	
S/O Deposit Amt					

Labor Rate \$78.00 / hour **Balance Due \$0.00**

Financial Assistance Program

Cooperative Match Project

To be conducted by: Pole Hill Road Community Wildfire Protection Group (PHRCWPG)

Project Number: 5308530-012-
1

Estimated Project Cost: \$29,500

Funding provided by CSFS: \$14,750

Minimum Recipient Match: \$14,750

Project to be completed by: September 1, 2012

Based on the strength of the application submitted by PHRCWPG the Colorado State Forest Service is providing funding in the amount up to but not exceeding **\$14,750** to accomplish the project described in the attached scope of work.

As the cooperator, Donna Moore on behalf of PHRCWPG, 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 "*Exhibit A*" (*scope of work*).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.

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

Colorado State Forest Service, Fort Collins District
Attn: Diana Selby
CSU-Foothills
5060 Campus Delivery
Fort Collins, CO 80523-5060

- C. Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.

This funding will remain available until September 1, 2012. 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:

Donna Moore

Date:

3/8/11

Donna Moore on behalf PHRCWPG

Mailing Address: 212 Sawmill Road
Loveland, CO 80537

Telephone Number: 970-669-9844

Email Address: don2ran@lpbroadband.net

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 5308530-012-1

Cooperator: Donna Moore on behalf of PHRCWPG

Work to be completed: Properties will reduce fuels to a 60-80sqft/acre basal area, open crown canopies (10-15 foot crown spacing), and remove ladder fuels.

Treatments will include removing ladder fuels from forest stands; thinning and removing trees to reduce stand density; removing standing dead trees to eliminate fuel hazards; clearing slash, shrubs and brush; and clearing mistletoe infected trees to improve forest health and reduce the number of stressed trees attracting MPB attacks. Disposal of small diameter material will be done employing lop and scatter, slash hauling, chipping, and slash burning methods depending on landowner desires and CSFS advice. Large diameter material will be cut into firewood logs. (Trees with MPB attacks will be treated using Colorado State Forest Service approved practices to reduce fire danger.) Any logs with beetles will be used as firewood after treatment period ends in 2012.

Most of the cutting, clearing and hauling work will be completed by residents who will utilize grant funds to rent equipment such as chainsaws and chippers, purchase supplies for chainsaws and other equipment such as fuel, and pay contractors to complete some cutting and dispose of slash. Project total will be \$29,500 for work on 29.5 acres. The scope of work will reduce fuels, improve natural regeneration, promote forest diversity, and improve wildlife habitat. Communities to be treated include two separate groups of property owners--Saddle Notch Ranch and people on the south side of Pole Hill Road (W. County Rd. 18E)--make up the Pole Hill Road Community Wildfire Protection Group (PHRCWPG).

Milestone dates: Contact Land Owners-Spring 2011
Begin mitigation work- Summer 2011
Complete mitigation work and paper work by September 1, 2012

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

Project Period: March 1, 2011 to September 1, 2012

Funded Amount: \$ 14,750 **Minimum cooperator match:** \$14,750

Deliverables: 29.5 acres

Project Types: Hazardous Fuels Reduction- d-space

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. "Exhibit B, Grant Report/ Reimbursement Request, Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Initials:

DM

Financial Assistance Program

Cooperative Match Project

To be conducted by: Quillan Park Road Association

Project Number: 5308530-012-2

Estimated Project Cost: \$20,500

Funding provided by CSFS: \$10,250

Minimum Recipient Match: \$10,250

Project to be completed by: September 1, 2012

Based on the strength of the application submitted by PHRCWPG on behalf of Quillan Park Road Association the Colorado State Forest Service is providing funding in the amount up to but not exceeding **\$10,250** to accomplish the project described in the attached scope of work.

As the cooperator, Quillan Park Road 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 "*Exhibit A*" (*scope of work*).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.

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

Colorado State Forest Service, Fort Collins District
CSU-Foothills
5060 Campus Delivery
Fort Collins, CO 80523-5060

- C. Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.

This funding will remain available until September 1, 2012. 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:

Quillan Park Road Association

Mailing Address: 2002 Quillan Gulch Road
Loveland, CO 80537

Telephone Number: 970-663-5796

Email Address: gmanley@wildblue.net

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 5308530-012-2

Cooperator: Quillan Park Road Association

Work to be completed: Properties will reduce fuels to a 60-80sqft/acre basal area, open crown canopies (10-15 foot crown spacing), and remove ladder fuels.

Treatments will include removing ladder fuels from forest stands; thinning and removing trees to reduce stand density; removing standing dead trees to eliminate fuel hazards; clearing slash, shrubs and brush; and clearing mistletoe infected trees to improve forest health and reduce the number of stressed trees attracting MPB attacks. Disposal of small diameter material will be done employing lop and scatter, slash hauling, chipping, and slash burning methods depending on landowner desires and CSFS advice. Large diameter material will be cut into firewood logs. (Trees with MPB attacks will be treated using Colorado State Forest Service approved practices to reduce fire danger.) Any logs with beetles will be used as firewood after treatment period ends in 2012.

Most of the cutting, clearing and hauling work will be completed by residents who will utilize grant funds to rent equipment such as chainsaws and chippers, purchase supplies for chainsaws and other equipment such as fuel, and pay contractors to complete some cutting and dispose of slash. Project total will be \$20,500 for work on 20.5 acres. The scope of work will reduce fuels, improve natural regeneration, promote forest diversity, and improve wildlife habitat. Properties to be treated are along Quillan Gulch and make up the Pole Hill Road Community Wildfire Protection Group (PHRCWG).

Milestone dates: Contact Land Owners-Spring 2011
Begin mitigation work- Summer 2011
Complete mitigation work and paper work by September 1, 2012

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

Project Period: March 1, 2011 to September 1, 2012

Funded Amount: \$10,250 **Minimum cooperator match:** \$10,250

Deliverables: 20.5 acres

Project Types: Hazardous Fuels Reduction- d-space

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. "Exhibit B, Grant Report/ Reimbursement Request, Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Initials:

Colorado Wildland Urban Interface Grant Application

For Official Use Only	
District Submitting Project:	Fort Collins
District Priority Number:	
Dollar Amount Requested:	\$25,000.00
Matching Share:	\$25,000.00

*For guidance on filling in each box in this application, refer to the *Criteria and Instructions to States*

Applicant Information

1	Applicant:	Pole Hill Road Community Wildfire Protection Group (PHRCWPG)	
	Contact Person:	Donna Moore	Steven A. Goodroad
	Address:	212 Sawmill Road	1854 Quillan Gulch Road
	City/Zip Code:	Loveland/80537	Loveland, CO 80537
	Phone (Work/Cell):	970/669-9844	(H) 970/669-1238 (C) 970/231-7368
	Email:	don2ran@lpbroadband.net	BLWKLE@aol.com
	Fax:	N/A	N/A

Community At Risk Information

2	Name of Project:	Pole Hill Road Community Fuels Reduction Plan	
	Community Name:	Pole Hill Road Community (Includes Saddle Notch & Quillan Gulch)	
	County (ies):	Larimer	
	Congressional District:	4th	
	Latitude:	40.39423	Longitude: -105.34137

Grant Contributors

(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify - see criteria & instructions for exception)
Specify each match contributor and the dollar amount of each contribution.
DO NOT show grant requested funds in this table - **This Is For Matching Share ONLY.**

3	Contributor's Name:	11 Q. landowner	11 PH landowner				TOTAL
	Dollars (Hard Match):						
	In Kind (Soft Match):	\$11,000.00	\$14,000.00				\$25,000.00
	TOTAL:	\$11,000.00	\$14,000.00				\$25,000.00

Total Project Expense (break down matching share totals from block #3)

	Budget Detail (Provide additional information in Block 7)	Grant Share (\$ Amount Requested)	Match (from block #3)		TOTAL
			Dollars	In-Kind	
4	Personnel/Labor:			\$25,000.00	\$25,000.00
	Fringe Benefits:				
	Travel:				
	Equipment:	\$4,000.00			\$4,000.00
	Supplies:	\$1,000.00			\$1,000.00
	Contractual:	\$20,000.00			\$20,000.00
	Construction:				
	Other:				
	TOTAL:	\$25,000.00		\$25,000.00	\$50,000.00

Project Summary (check all that apply and answer related questions)

5	Project Category 1: Hazard Fuels Reduction/ Fire Adapted Ecosystem Restoration <input type="checkbox"/>			
	Number of acres to be treated:	50	Estimated cost per acre:	\$1,000.00
	Number of communities directly affected by this project:		3	
	Project Category 2: Information & Education <input type="checkbox"/>			
	Number of citizens to be reached:		NA	
	Project Category 3: Planning <input type="checkbox"/>			
	Number of residences affected:		NA	

Project Area Description

**All information for the project must fit into the allotted box provided.
Attachments will NOT be considered by the review committee**

6	<p>Three separate groups of property owners--Quillan Gulch, Saddle Notch Ranch, and people on the south side of Pole Hill Road (W. County Rd. 18E)--make up the Pole Hill Road Community Wildfire Protection Group (PHRCWG) in the wildland urban interface zone west of Loveland in Larimer County. The PHRCWG is at elevations ranging from 6,000-7,500 feet and includes a total of approximately 80 properties, the majority in Quillan Gulch and Saddle Notch Ranch Road Associations ranging from 5 to 115 acres. The majority of the properties in the two Quillan and Saddle Notch communities are 35 acres with homes. Those properties not in either covenanted road association are mostly smaller acreages. The area is heavily forested with conifers including ponderosa pine, Douglas-fir and some Rocky Mountain juniper, and also contains some aspen stands, brush, and meadow grasses. The Larimer County wildfire hazard rating for the project area is "very high" due to fuel type, tree density (basal areas ranging from 80-120+ sqft/acre and crown closure >75%), heavy ladder fuels and steep slopes (average of 30% or greater). Twenty-two property owners controlling approximately 855 acres will reduce fuels following CSFS guidelines on a total of 50 acres. The 50 acres located throughout the community, are often adjacent to lands treated since 2008 when area residents wrote the Pole Hill Community Wildfire Protection Plan. The purpose will be to improve defensible space around structures, reduce forest density, remove diseased trees, remove brush and ladder fuels to decrease fire intensity/avoid a catastrophic wildfire. The areas to be treated are on private property along the north and south sides of Pole Hill Road from below the Pinewood Reservoir Dam to west of Quillan Gulch Road, in the Pole Hill Road Community Wildfire Plan area. Landowners involved have been active in improving their forests in the past and are willing to implement work for the benefit of the community at large.</p>
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Scope of Work

**All information for the project must fit into the allotted box provided.
Attachments will NOT be considered by the review committee**

7	<p>The purposes of this project are various fuel reduction treatments, depending upon the specific property. Landowners will either follow a current forest management plan or obtain input and advice from the Colorado State Forest Service (CSFS) in order to reduce fuels to appropriate CSFS guidelines. In general, properties will reduce fuels to a 60-80sqft/acre basal area, open crown canopies (10-15 foot crown spacing), and remove ladder fuels.</p> <p>Treatments will include removing ladder fuels from forest stands; thinning and removing trees to reduce stand density; removing standing dead trees to eliminate fuel hazards; clearing slash, shrubs and brush; and clearing mistletoe infected trees to improve forest health and reduce the number of stressed trees attracting MPB attacks. Disposal of small diameter material will be done employing lop and scatter, slash hauling, chipping, and slash burning methods depending on landowner desires and CSFS advice. Large diameter material will be cut into firewood logs. (Trees with MPB attacks will be treated using Colorado State Forest Service approved practices to reduce fire danger.) Any logs with beetles will be used as firewood after treatment period ends in 2012.</p> <p>Over the last 20 plus years, individual property owners have been and continue to actively manage their properties to mitigate fuel density and promote a healthy forest. Some areas are being maintained to control dwarf mistletoe. The scope of work will improve the forest health, decrease wildfire risk, improve and increase defensible space, improve forest floor conditions and promote natural regeneration, promote forest diversity and improve wildlife habitat. Work to clear and maintain easements has and will improve better access for emergency vehicles and personnel on narrow roads.</p> <p>Most of the cutting, clearing and hauling work will be completed by residents (in-kind match of \$25,000) who will utilize grant funds (total of \$25,000) to rent equipment such as chainsaws and chippers (\$4,000), purchase supplies for chainsaws and other equipment such as fuel (\$1,000), and pay contractors to complete some cutting and dispose of slash (\$20,000). Project total will be \$50,000 for work on 50 acres. The scope of work will reduce fuels, improve natural regeneration, promote forest diversity, and improve wildlife habitat.</p>
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Interagency Collaboration

All information for the project must fit into the allotted box provided.

Attachments will NOT be considered by the review committee

8

The Quillan Gulch Road Association landowners (Q. landowners) join the Saddle Notch Ranch Road Association and Pole Hill Road residents, not part of either of these associations (PH landowners), to make up the group covered by the Pole Hill Road Community Wildfire Protection Plan (CWPP). Twenty-two landowners have agreed to provide the manpower and work on their properties.
Colorado State Forest Service- advice, technical expertise and recommendations
U. S. Forest Service- advice, adjacent fuels work, support of project work
Larimer County Emergency Services- D-space marking, recommendations, support for project
Quillan Gulch- cleared its right of way to improve ingress and egress of emergency equipment and create an east-west fuel break
Saddle Notch and Pole Hill landowners- have and continue to work on the same right of ways along the roads
Poudre Valley REA- cleared a ROW under transmission and residential power lines, working with landowners from Pinewood Reservoir to west of Quillan Gulch.
Larimer County Health Department- provide burn permits to landowners who apply and wish to burn
Pinewood Lake Fire Protection District- provide complimentary fuels treatments to adjacent lands
Larimer County Dept. of Natural Resources- provide complimentary fuels treatments to adjacent Ramsay-Shockey Open Space
The cooperation with all agencies and associations will continue well beyond the grant application period.

Community Wildfire Protection Plan (CWPP)

Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines?

(Choose one from the drop down list.)

Yes

Is this project part of the plan? (Choose from the drop down list)

Yes

Where would we obtain a copy of this plan? CSFS Larimer County CWPP list

Landscape Scale

All information for the project must fit into the allotted box provided.

Attachments will NOT be considered by the review committee

9

The entire Pole Hill Road CWPP area abuts the Pinewood Reservoir Green Mountain subdivision, as well as the West Pole Hill and U. S. Forest Service properties to the west and north. Waltonia is to the northwest of Quillan Gulch Road, which was used as an emergency evacuation route after the disastrous Big Thompson flood and again after a rock rolled onto a cabin in Waltonia, blocking emergency access to the sight. This entire project provides increasing fuel reduction and fuel breaks to enhance the work of all parties in the area. Currently fuel reduction projects have or will take place on adjacent USFS property, adjacent county open space property (Ramsay-Shockey) and adjacent private lands (Pinewood Lake residents).

Within the past three years, fires started and were successfully stopped at the north and south ends of Quillan Gulch, near Stone Mountain, and on Round Mountain, making all efforts to improve forest conditions very important. At this time, the USFS has piles of slash on USFS property from Quillan Gulch Road west into West Pole Hill Road properties ready to burn this winter. Their plans also call for work along the Big Thompson River to the north. Transmission lines from the Flat Iron Reservoir traverse properties from Pinewood Reservoir west. The Pole Hill Power Plant fed by the canal from the Big Thompson Project is located south of Quillan Gulch.

Project Timeline

All information for the project must fit into the allotted box provided.

Attachments will NOT be considered by the review committee

Residents will begin work (cutting, clearing) in the spring of 2011.
All cutting activities will be suspended from June 20, 2011, to August 30, 2011, to minimize attracting MPB.
Where residents want to burn piles, all cutting and stacking will be complete by November 2011. Burning of slash, where planned, will occur between November 2011 and March 2012 when heavy snowstorms deposit ten or more inches of snow and wind conditions are favorable. Residents burn with permits from the Larimer County Health Department.
Some landowners may continue cutting through the winter months; however, all chipping, lop and scatter or other slash disposal methods will be complete by spring or early summer of 2012.
All project activities and required paperwork will be completed by June 2012.

10

Many landowners will continue working on their property prior to and beyond any grant approval, as they always have done, and at their own expense and with their own labor. Work always continues because of pride of ownership and recognition of inherent problems when living in a Wildland Urban Interface.

Maintenance / Sustainability

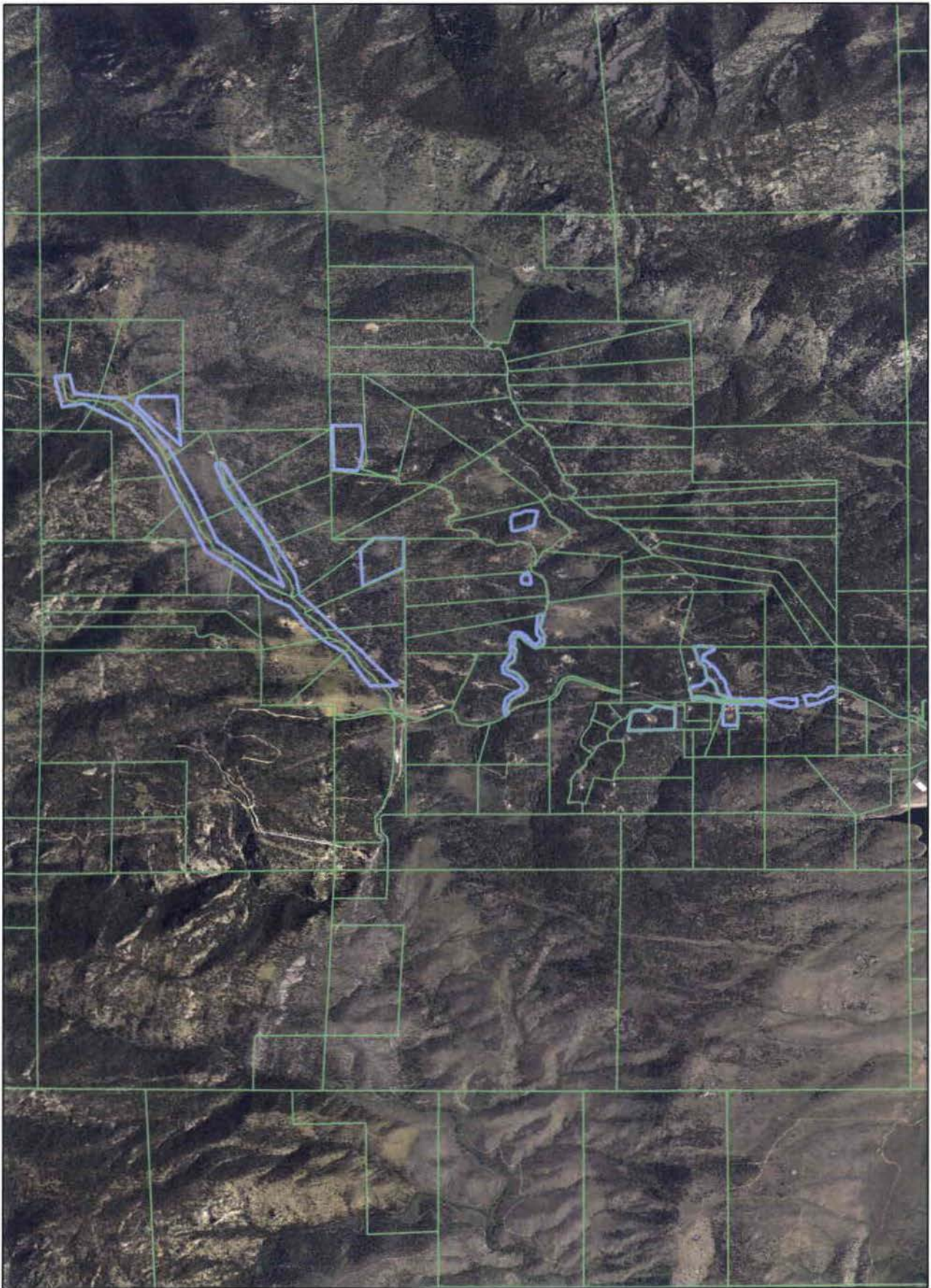
All information for the project must fit into the allotted box provided.

Attachments will NOT be considered by the review committee

Associations and groups in the CWPP area have worked independently and together to maintain and improve the area. Landowners cooperate to accomplish tasks and are responsible for the forest health of their own properties. The history of the area has shown a willingness of landowners to work together to improve the forest for the benefit of the community at large. Quillan, Saddle Notch, and Pole Hill road associations meet quarterly and/or annually at which time members discuss concerns and plans for the area. Community meetings have had educational programs where information is disseminated about Larimer County wildfire inspections, the CWPP program and progress, forest health and common insects and diseases, Larimer County Weed District (Quillan), and information on living with wildlife from the Bear Aware program and the Colorado Division of Wildlife. These educational efforts will continue each year to provide information to all and reach new residents.

The sustainability is accomplished through the cooperative association between the CWPP, Quillan Gulch Road Association, Saddle Notch Ranch Road Association, and the Pole Hill Road Association. The spirit of cooperation has been the area's history for more than fifteen years and continues to improve annually as landowners become more educated about forest health, fire prevention, and access. Landowners with forest management plans will continue to work under direction from their plans and with CSFS input. The work will be monitored by the CSFS, as well as Steve Goodroad for Quillan and Donna and Oliver Moore for Saddle Notch, all of whom are Certified Tree Farmers and members of the Larimer County Tree Farm Association.

10



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 \$20.85/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

[illegible]

CO/CIRCLEK #6526
515 S. MCCASLIN
LOUISVILLE, CO
DEALER# 10082543

05/21/11
12:34:50

Pump # 03 - Self	
REGMETH10%	1.000g
Price/Gal	\$3.739
FUEL TOTAL	\$ 3.74
SALES TAX	\$ 0.00
SALE TOTAL	\$ 3.74

VISA Acct: 2831
INVOICE: 123450
AUTH: 00-01868G
Batch: 78 Seq: 34

ZIP ENTERED

WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

42318

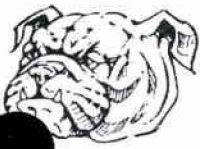
CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 6/11/2011	
NAME Ken & Pat Prior					
ADDRESS 975 Sawmill Rd.					
CITY, STATE, ZIP Cleveland, CO 80537					
SOLD BY		CASH x	C.O.D.	CHARGE	ON ACCT.
					MDSE RETD
					PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	4 hrs slash chipping	\$25.00	100.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Received \$100.00
6/11/2011
Thank you
[Signature]

RECEIVED BY

[Faint handwritten notes are visible throughout the page.]



MAC EQUIPMENT, INC.

2116 W. 1st St. Loveland, Co. 80537
Ph: 970-593-9421 Fax: 970-663-4777

Status: **Complete**
Make CHAINS
Type 2

Invoice Number **104490**
Date Created **05/17/2011**
Date **06/01/2011**
P.O. #
Ref. Number **G884**

Phone: (970)663-2392

PRIOR, KEN
16996 WCR 18E
LOVELAND CO 80537

Service Required:

SHARPEN 2 CHAINS

Service Performed:

SHARPEN CHAIN TO SPECS INCLUDING RAKERS X 2

Item Number	Description	Qty	Unit Price	Ext. Price	W	SO
OR31396	3/16 3 PK SHARPENING STONES - UP	1	\$11.56	\$11.56		

Itemized Labor

Mechanic	Job Performed	Hours	Amount	Extended	W
CHRIS	CHAIN SAW CHAIN	0.26	\$20.00	\$20.00	

I the customer, fully understand the importance of safety devices such as safety shut offs, kill switches and all guards in place, if applicable safety belts and roll over protection system in place. I have been informed of the safety issues with my equipment and declined repairs of these issues and will not hold Mac Equipment Inc responsible for any accident with these issues. While the manufacturer may warrant the goods sold to the customer, we make no warranties, express or implied, including any implied warranties of merchantability or fitness, with respect to such goods.

ASK US WHY WE ONLY USE OEM AIR FILTERS AND OIL FILTERS

THANK YOU FOR SUPPORTING OUR SMALL BUSINESS - CHECK OUT INDEPENDENTWESTAND.ORG

Shipping Charges	Ship Via	Labor	Pickup & Delivery	Shop Materials	EPA Charge Restocking Fee
\$0.00		\$20.00		\$2.00	\$0.00
<div>S/O Items</div> <div>S/O Shipping</div> <div>S/O Tax</div> <div>S/O Total</div> <div>S/O Deposit Amt</div>		Taxable Items	\$13.56	Transaction Total \$34.47	
		Non Taxable Items	\$20.00	Payment Method	
				VISA xxxxxxxxxxxxx5204 \$34.47	
		Tax	\$0.91		
		Total	\$34.47		

Labor Rate \$78.00 /Hour **Balance Due \$0.00**

Received from KEN PRIOR for labor
to stack slash + logs

MAY 31st 4 HRS @ \$10.00 PER = 40.00

JUNE 1st 2 HRS @ \$10.00 PER = 20.00

TOTAL \$60.00

signed KENNETH PRIOR
Grandson Kenneth Prior

6 hrs x 20.85
= \$125.10











Brian + Tom Chalmer - 10000 Cash Labor 50 hrs @ \$20.85/hr = \$1,042.50 #1,084.20

No receipt for Carl Jett who worked w/ Neil Snyder just ch. written

**EMERGENCY SUPPLEMENTAL FUNDS
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 \$20.85/hr. Separate expenses by component (activity). Attach receipts.

Mike Flood

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
3/25/11	Mike Flood	10:30am – 2:30pm: Cleared trees along Lone Wolf Rd ditch	4	\$83.40
	Tom Chalmers		4	\$83.40
4/9/11	Mike Flood	10:00 – 5:00pm: Removed saplings and trees to thin the forest on north side	7	\$145.95
	Tom Chalmers		7	\$150.00 (check #1004)
5/7/11	Mike Flood	9:00am – 3:00pm: Thinned forest on north side. Cut 7 large trees and moved slash	6	\$125.10
	Peggy Flood		6	\$125.10
	Tom Chalmers		6	\$150.00 (check #1008)
	Brian Chalmers		6	\$150.00 (check #1009)
5/8/11	Mike Flood	Bought 4 gal of gas for chainsaws		\$14.82
5/13/11	CarQuest	Bought new chainsaw chain, sharpener kit, gloves		\$61.51
5/14/11	Mike Flood	Finished south side of clear zone. Removed 10 trees and moved to slash pile. Identified 11 trees infested with Pine Beetle.	6	\$125.10
	Peggy Flood		6	\$125.10
	Joshua Flood		6	\$125.10
	Tom Chalmers		6	\$150.00 (check #1047)
	Brian Chalmers		6	\$150.00 (check #1048)
5/21/11	Mike Flood	Cut down 12 trees (7 trees removed of the 11 identified with Pine Beetle infestation)	7	\$145.95
	Peggy Flood		7	\$145.95
	Tom Chalmers		7	\$150.00 (check #1054)
5/27/11	Mike Flood	Carquest: chainsaw chain sharpened, spark plug, airfilter		\$51.52
5/28/11	Mike Flood	Removed last 6 trees with Pine Beetle infestation	9	\$187.65
	Peggy Flood		9	\$187.65
	Tom Chalmers		9	\$200.00 (check #1013)
	Brian Chalmers		9	\$200.00 (check #1014)
6/3/11	Mike Flood	Carquest: chainsaw bar & chain oil		\$16.65
6/9/11	Carl Jett	Chip slash pile		\$75.00 (check #1057)
	Neil Snyder			\$75.00 (check #1058)
6/20/11	Mike Flood	Carquest: chainsaw chain sharpened		\$13.23
			Total	\$3,213.18

Checkmarks indicate landowners labor.

Invoice

Stone Mountain Rods
c/o Neil Snyder

June 11, 2011

88 Stone Mountain Ranch Road
Loveland CO 80537

TO: Mike and Peggy Flood
96 Lone Wolf Rd.
Loveland Com 80537

Salesperson	Job	Payment Terms	Due Date
		Due upon receipt	

Qty	Description	Unit Price	Line Total
3.00	Hours of slash chipping	\$25	\$75

Received \$75.00
6/11/2011
Thank you very much
Neil
and \$75.00

Subtotal \$ 75.00
Sales Tax
Total \$ 75.00

+ 75.00
150.00

Please make checks payable to Neil Snyder

Thank you for your business. I really appreciate it.

TC Maintenance and Handyman Service
2958 Main Street #120
Berthoud, Colorado 80513
970 533-2031

Invoice Record

Client: Mike Flood

Contact: 720 938-5330

Job Location: 96 Lone Wolf Road, Loveland Co

Date	Work Performed	Hours	Charge	Status	Workers
4/9/11	Thin on north side of house	7 x 1	\$150	Paid 4/9	TC
5/7/11	Remove and limb 7 trees	6 x 2	\$300	Paid 5/7	BC/TC
5/14/11	Remove and limb 10 trees	6 x 2	\$300	Paid 5/14	BC/TC
5/21/11	Remove and limb 12 trees	7 x 1	\$150	Paid 5/23	TC
5/29/11	Remove and limb 6 large trees/ thinning and clearing	9 x 2	\$300	Paid 5/29	BC/TC



Thank you for your business.

Please call on us again for your Maintenance or Handyman needs.

PAID In Full
Two Men
6/4/11

THANK YOU-COME AGAIN
TO VALERO
CORNER STORE
VALERO.COM

TP08645100-001
VALERO 1186
126 S TAFT AVE
LOVELAND CO 8053

DATE 05/08/11
TIME 1:11 PM
AUTH# 02247S

MASTERCARD

PUMP	PRODUCT	PPG
06	UNLD	\$3.659

GALLONS	TOTAL
4.050	\$14.82

Store #1186
126 S. Taft Avenue
Loveland, CO

Great people, great products, great prices!SM



OF LONGMONT CO #3979
810 17 TH AVE
LONGMONT, CO 80501
303-776-5412

FACE 1 OF 1
FEI# 205572

REMIT TO: CARQUEST AUTO PARTS
PO BOX 503589
ST LOUIS, MO 63150-3589

AUTO PARTS



21201105131216200002040720000265572036

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

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PREFERRED CASH CUSTOMER
THANK-YOU FOR YOUR
BUSINESS
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THANK-YOU FOR YOUR
BUSINESS
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INVOICE NO.		CUSTOMER NO.	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
12162-204072		1	05/13/11					J81552	MC	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE		EXT. AMOUNT	TAX
1	XTH 36230050072 33RSC 72E CHAIN		1	1	36.00	27.36	0.00		27.36	Y/Y
2	XTH 70108841103 HOMESCAPER GLOVE-MED		1	1	11.89	9.51	0.00		9.51	Y/Y
3	XTH 56050071029 3/8" SHARPENING KIT		1	1	37.48	19.99	0.00		19.99	Y/Y
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.										
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE		PREV. DEPOSIT	
					56.86	4.65				

08:58 PM

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BY X

61.51

CUSTOMER COPY

PAY THIS
AMOUNT

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CQEXP101



AUTO PARTS



21201105271216200002060480000268110102

Great people, great products, great prices!SM

CQ OF LONGMONT CO #3979

810 17 TH AVE

LONGMONT, CO 80501

303-776-5412

REMIT TO: CARQUEST AUTO PARTS

PO BOX 503589

ST LOUIS, MO 63150-3589

PAGE

1 OF 1

REF#

268110

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

MIKE FLOOD

MIKE FLOOD

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INVOICE NO.		CUSTOMER NO.	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
12162-206048		1	05/27/11					SC1773	M	
MFG. PART NUMBER				ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
	LB7 500210 SHARPEN CHAIN			36	36	0.37	0.35	0.00	12.60	N/N
	LB7 200100 ENVIRONMENTAL CHARGE			1	1	0.66	0.63	0.00	0.63	N/N
	* W/O 0954536									
1	XTH WSR6F SPARK PLUG-WSR6F			1	1	4.73	3.15	0.00	3.15	Y/Y
2	XTH 11211201617 AIR FILTER			1	1	48.38	32.25	0.00	32.25	Y/Y
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSELY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.										
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT		TAXABLE AMT.	SALES TAX	TOTAL CORE		PREV. DEPOSIT
						35.40	2.89			

CQEXP101

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PAY THIS
AMOUNT

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269279



21201106031216200002069850000269279396

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

MIKE FLOOD

SHIP
TO
MIKE FLOOD

INVOICE NO.		CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
12162-206985		1	06/03/11				DR1652	CASH	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	XTH 07815165005 B&C OIL-GALLONS-6 C/		1	1	23.10	15.39	0.00	15.39	Y/Y
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSELY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
					15.39	1.26			

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.

19 PM

RECEIVED
BY

X

20.00 / 3.35

CUSTOMER COPY

**PAY THIS
AMOUNT**

16.65



TO PARTS



21201106201216200002093720000272329585

Great people, great products, great prices!SM

CQ OF LONGMONT CO #3979
810 17 TH AVE
LONGMONT, CO 80501
303-776-5412

REMIT TO: CARQUEST AUTO PARTS
PO BOX 503589
ST LOUIS, MO 63150-3589

PAGE 1 OF 1
REF# 272329

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

B
I
L
L
T
O
MIKE FLOOD
96 LONE WOLF ROAD
LOVELAND, CO 80537

S
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MIKE FLOOD
96 LONE WOLF ROAD
LOVELAND, CO 80537

INVOICE NO.		CUSTOMER NO.	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
12162-209372		1	06/20/11					SC1773	CASH	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET		NET CORE	EXT. AMOUNT	TAX
* W/O 0954572										
LB7 500210 SHARPEN CHAIN			36	36	0.37	0.35		0.00	12.60	N/N
LB7 200100 ENVIRONMENTAL CHARGE			1	1	0.66	0.63		0.00	0.63	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSELY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.										
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT		TAXABLE AMT.	SALES TAX	TOTAL CORE		PREV. DEPOSIT
						0.00	0.00			

11 PM

RECEIVED
BY X

14.00 / 0.77

CUSTOMER COPY

PAY THIS
AMOUNT

13.23

CQEXP101

Mike & Peggy FLOOD

2011 Forest Thinning Project

(2011 Wildland Urban Interface Grant)

\$1000 Grant for 2 Acres



Before thinning along Lone Wolf Road



Trees marked and removed on south side of house



After thinning along Lone Wolf Road



After thinning along Lone Wolf Road



Slash area south of house



Slash pile south of house



Firewood staging area south of house



Slash pile south of house

2011 Wildland Urban Interface Grant

March 1 2011 to September 1 2012

*The grant requires at least a 50/50 match. If you cannot equally match the amount you were awarded, the award will be adjusted or rescinded. Your match must be from nonfederal sources.

*Reimbursement will be made for actual costs up to the amount listed on your project notification with consideration of the matching requirement and the required acreage treated.

*You may not use these funds to purchase capital equipment.

*Please provide original receipts/invoices with reimbursement requests as well as a report which includes # acres treated &/or # defensible spaces, summary of actual costs, summary of matching funds (this may include hours worked using the current cost share rate of \$20.85/hr), and digital before and after photos.

Below is the Breakout of Amounts for each individual (based on acres treated):

<u>Recipients</u>	<u>Grant Share</u>	<u>Required Match</u>	<u>Required Acres</u>
Quillan residents	\$10,250	\$10,250	20.5
<u>Pole Hill Residents (via Donna Moore):</u>			
Wiegand, Jim, & Janet Collins	\$500	\$500	1
Flood, Mike & Peggy	\$1,000	\$1,000	2
Biddle, Belinda	\$2,000	\$2,000	4
Prior, Ken	\$1,000	\$1,000	2
Talley, Mike	\$1,250	\$1,250	2.5
Stewart, Mark	\$2,000	\$2,000	4
Pratt, Eli & Nyssa	\$2,000	\$2,000	4
Stegall, Dave	\$2,000	\$2,000	4
Edmonds, Jerry & Shar	\$1,000	\$1,000	2
Hardgrave	\$1,000	\$1,000	2
Bone, John	\$1,000	\$1,000	2
TOTAL:	\$25,000	\$25,000	50

*Total project is \$50,000 for 50 acres including match.



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input 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"/>
Emergency Supplemental Funds (a.k.a.: ESF)	<input type="checkbox"/>

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

11-22-11
KC

Name: Donna Moore

Address: 212 Sawmill Road
Loveland, CO 80537

Approved for Payment

C.S.F.S.

1603493

11-23-11
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: 5308530-012-1-FC Cooperator Match: \$2,852.70 ~

Approved Funding: \$25,000 ~ Total Project: \$5,705.40 ~

CSFS Account Number: 5308530 ~~012~~ 6693 Amount of Payment: \$2,852.70 ~
'09CPG SFA CGI FRFT

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

Approved by *Jane Kelly*
(Program manager signature)

Date: 11/22/2011

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 5308530-012-1 - *FC*

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

1. Project #: 5308530-012-1	2. Project Funding Amount: \$14,750	3. Community Protected: PHRCWPG
4. Make Payment To: Name: Donna Moore Address: 212 Sawmill Road Loveland, CO 80537		5. Period of Performance: From: 1-Mar-11 To: 1-Sept.-11
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.) <div style="text-align: center; font-style: italic;">9 acres treated (thinned & chopped w/ minimal top & scatter) on four properties. DCS</div>		
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.		

See attached.

	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	Donated			Cash	Donated	
Labor*			\$2,852.70	\$2,852.70			\$2,852.70	2852.70
Material**		\$2,852.70		\$2,852.70		\$2,852.70		2852.70
Total	✓ \$2,852.70			5705.40	\$2,852.70			\$2,852.70

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

* Use actual costs or \$20.85/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-

Signature: *Donna Moore* Date: 2-Nov-11

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: *Diana C. Selby* Date: 11/9/2011

Name	Acres	Reimbursement (expenses)	Grant \$ Remaining
Alan Young	3	\$1,500	None
Mike Flood	2	\$1,000	None
DeLain Areman	2.35	\$89.39	\$2,160.61 for a total of 4.5 acres (will require an additional \$994.81 worth of match and 2.15 acres)
Ken Prior	2	\$263.31	\$736.69 (will require additional \$291.10 worth of match, acres complete)

Total : \$ 2,852.70

Financial Assistance Program

Cooperative Match Project

To be conducted by: CSFS-FC-Diana Selby on behalf of Pole Hill Road Community Wildfire Protection Group (PHRCWPG)

Project Number: 5308530-012

Estimated Project Cost: \$50,000

Funding provided by CSFS: \$25,000

Minimum Recipient Match: \$25,000

Project to be completed by: September 1, 2012

Based on the strength of the application submitted by CSFS-FC-Diana Selby on behalf of PHRCWPG the Colorado State Forest Service is providing funding in the amount up to but not exceeding **\$25,000** to accomplish the project described in the attached scope of work.

As the cooperator, CSFS-FC-Diana Selby on behalf of PHRCWPG, 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 "*Exhibit A*" (scope of work).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.

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

Colorado State Forest Service
CSU-Foothills
5060 Campus Delivery
Fort Collins, CO 80523-5060

- C. Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.

This funding will remain available until September 1, 2012. 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:



3/1/2011

CSFS-FC-Diana Selby on behalf PHRCWPG

Mailing Address: CSU-5060 Campus Delivery
Fort Collins, CO 80523

Telephone Number: 970-491-8660

Email Address: dc.selby@lamar.colostate.edu

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 5308530-012

Cooperator: CSFS-FC-Diana Selby on behalf PHRCWPG

Work to be completed: Properties will reduce fuels to a 60-80sqft/acre basal area, open crown canopies (10-15 foot crown spacing), and remove ladder fuels.

Treatments will include removing ladder fuels from forest stands; thinning and removing trees to reduce stand density; removing standing dead trees to eliminate fuel hazards; clearing slash, shrubs and brush; and clearing mistletoe infected trees to improve forest health and reduce the number of stressed trees attracting MPB attacks. Disposal of small diameter material will be done employing lop and scatter, slash hauling, chipping, and slash burning methods depending on landowner desires and CSFS advice. Large diameter material will be cut into firewood logs. (Trees with MPB attacks will be treated using Colorado State Forest Service approved practices to reduce fire danger.) Any logs with beetles will be used as firewood after treatment period ends in 2012.

Most of the cutting, clearing and hauling work will be completed by residents (in-kind match of \$25,000) who will utilize grant funds (total of \$25,000) to rent equipment such as chainsaws and chippers (\$4,000), purchase supplies for chainsaws and other equipment such as fuel (\$1,000), and pay contractors to complete some cutting and dispose of slash (\$20,000). Project total will be \$50,000 for work on 50 acres. The scope of work will reduce fuels, improve natural regeneration, promote forest diversity, and improve wildlife habitat. Communities to be treated include three separate groups of property owners--Quillan Gulch, Saddle Notch Ranch, and people on the south side of Pole Hill Road (W. County Rd. 18E)--make up the Pole Hill Road Community Wildfire Protection Group (PHRCWG).

Milestone dates: Contact Land Owners-Spring 2011
Begin mitigation work- Summer 2011
Complete mitigation work and paper work by September 1, 2012

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

Project Period: March 1, 2011 to September 1, 2012

Funded Amount: \$ 25,000 **Minimum cooperator match:** \$25,000

Deliverables: 50 acres

Project Types: Hazardous Fuels Reduction- d-space

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. "Exhibit B, Grant Report/ Reimbursement Request, Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Initials:

DCS 3/1/2011

DCS 3/1/2011

Rev. March 2007

Diana Selby

**Colorado
State
FOREST
SERVICE**

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

March 1, 2011

Dear 2010 SFA WUI Grant Recipient:

Attached you will find three separate pages that need action from you.

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

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

Colorado State Forest Service
Fire Division, ATTN: Jane Lopez
5060 Campus Delivery, CSU
Fort Collins, CO 80523

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

Additionally, we will be requiring strict documentation. Remember, the total amount of the award must be matched by nonfederal sources. This award may be considered as income by the IRS. You should check with your tax advisor.

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

The Final Closeout Report must include:

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

Your project will have oversight by your local district forester but disbursement of payments will come from the CSFS State Office. When you are ready to claim reimbursement you need to submit an Exhibit B to your district forester who will certify that the work has been completed and the documentation adequate. Certification by the district forester may require a site visit to your property. The district forester will then forward Exhibit B to the state office for processing.

Best Regards,

Jane M. Lopez
Fire Division
Fuels Mitigation and Prescribed Fire

\$ 14,750 - Polc Hill

29.5 acres

\$ 10,250 - Quillan

20.5 acres



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	✓
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)	
Emergency Supplemental Funds (a.k.a.: ESF)	

☒ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 05-29-12
ke

Name: Donna Moore

Address: 212 Sawmill Road

Loveland, CO 80537

Approved for Payment
C.S.F.S.

1872695

05-29-12

(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.

Grant Number: 5308530-012-1-FC ~ Cooperator Match: \$7,500

Approved Funding: \$25,000 ~~\$44,750~~ ~ Total Project: \$15,000 ~

CSFS Account Number: 5308540-6693 ~ Amount of Payment: \$7,500 ~

109CPG SFA CGS Co CWPP IMP./I+E

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

Approved by [Signature]
(Program manager signature)

Date: 5/25/2012
[Signature]

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 5308530-012-1

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.**

~~\$25,000~~ -

1. Project #: 5308530-012-1	2. Project Funding Amount: \$14,750	3. Community Protected: PHRCWPG
4. Make Payment To: Name: Donna Moore Address: 212 Sawmill Road Loveland, CO 80537		5. Period of Performance: From: 1-May-11 To: 9-May-12

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.) Dialogue attached

15 acres treated across 5 properties in Pole Hill Road community. Work includes defensible space, general thinning, mountain pine beetle removal & road fire breaks.

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	Matching Funds		Total Costs	Reimbursement Amount Requested	Matching Funds		*Total Costs
	For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)		For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)	
Labor*	7500			7500			\$2,852.70	
Material**		\$7,500.00		\$7,500.00		\$7,500.00		
Total	~ \$7,500.00	~ 7500		15,000	\$10,352.70			\$10,352.70 *

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

* Use actual costs or \$20.85/hour for donated or volunteers' time.

* Note: Not updated for current period costs / reimbursement request.

** 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-

Signature: Donna Moore

Date: 5/14/12 2-Nov-11

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:

Date:

COPY

7. Reimbursement Request on Project Number 5308530-012-1

Owners of four properties treated 8.85 acres of thinning for wildfire mitigation, control of Mountain Pine Beetle infestation, and removal of dwarf mistletoe. Some owners also improved fuel breaks along the road and on the property. Slash resulting from the work was chipped, lopped and scattered, or otherwise removed. Work improved defensible space, as well. Grant work on two properties is complete while further grant work will be done during the winter and spring on the other two.

A handwritten signature in dark ink, appearing to be the initials 'DM' or a similar monogram, located to the right of the main text block.









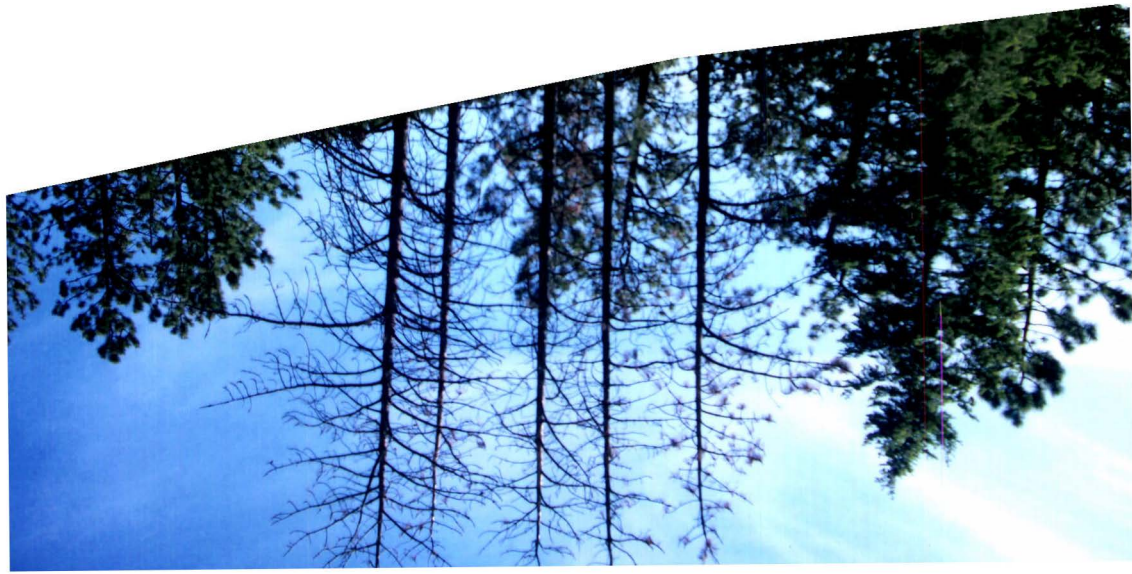


Valerens 09564 < 08/13/12





Valerens 09564 < 08/13/12



Final for
Pole Hill 9/11/12

Oct. 26, 2011
1st Reimbursement
request

2011 Wildland Urban Interface Grant

March 1 2011 to September 1 2012

Project #5308530
012-1

*The grant requires at least a 50/50 match. If you cannot equally match the amount you were awarded, the award will be adjusted or rescinded. Your match must be from nonfederal sources.

*Reimbursement will be made for actual costs up to the amount listed on your project notification with consideration of the matching requirement and the required acreage treated.

*You may not use these funds to purchase capital equipment.

*Please provide original receipts/invoices with reimbursement requests as well as a report which includes # acres treated &/or # defensible spaces, summary of actual costs, summary of matching funds (this may include hours worked using the current cost share rate of \$20.85/hr), and digital before and after photos.

Below is the Breakout of Amounts for each individual (based on acres treated):

Recipients	Grant Share	Required Match	Required Acres
Quillan residents	\$10,250 - 0	\$10,250	20.5
<u>Pole Hill Residents (via Donna Moore):</u>			
✓ Wiegand, Jim, & Janet Collins	\$500 - 0	\$500	1
✓ Flood, Mike & Peggy (Done)	\$1,000 - 0	\$1,000	2 2.0 treated
✓ Biddle, Belinda	\$2,000 - 0	\$2,000	4
✓ Prior, Ken	\$1,000 (736.69)*	\$1,000	2 1.5 treated
✓ Talley, Mike	\$1,250 1,250	\$1,250	2.5
✓ Stewart, Mark DuCharme - 4	\$2,000 - 0	\$2,000	4
✓ Pratt, Eli & Nyssa	\$2,000 - 0	\$2,000	4
✓ Stegall, Dave Campbell - 3 Collard - 1	\$2,000 - $\frac{1506}{500}$	\$2,000	4
Edmonds, Jerry & Shar	\$1,000	\$1,000	2
✓ Hardgrave	\$1,000 - 1,000	\$1,000	2
✓ Bone, John	\$1,000 - 0	\$1,000	2
TOTAL:	\$25,000	\$25,000	50

*Total project is \$50,000 for 50 acres including match.

Young 3 treated
Owens 1.5 treated
4.5

6. Reimbursement Request on Project Number 5308530-012-1

Owners of five properties treated 10.5 acres of thinning for wildfire mitigation, control of Mountain Pine Beetle infestation, and removal of dwarf mistletoe. Two properties included improving or creating defensible space. One owner also added a one-acre fuel break that continued one he created three years ago further north on his property. Another owner's work created a fuel break along the major access road for the area while removing trees heavily infested with dwarf mistletoe. Those trees and incidental thinning have resulted in a stronger fuel break for the community covered under the PHRCWPG plan. Slash resulting from the work was chipped, lopped and scattered, or hauled to a recycling site. Burning was not an option in this area. One goal being addressed is improving fuel breaks, but much of that work includes removing small diameter trees and clearing occasional areas with MPB damage or dwarf mistletoe.

COPY



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	<input checked="" type="checkbox"/>
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)	
Emergency Supplemental Funds (a.k.a.: ESF)	

☒ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>
10-30-12
KCName: Donna MooreAddress: 212 Sawmill Road
Loveland, CO 80537

Approved for Payment

C.S.F.S.

2123475

10-30-12

(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: 5308530-012-1-FC Cooperator Match: \$5,987.98 ~Approved Funding: \$14,750 ~ Total Project: \$11,975.96CSFS Account Number: 5308500
5308530-012-1-FC Amount of Payment: \$5,987.98 ~
'09CPG SFA CG6 WUI /CWPP FRFTCircle one: 1st Payment 2nd Payment 3rd Payment Final Payment ~Approved by Donna Martinez Date: 10/25/2012
(Program manager signature) for Scott Woods

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 5308530-012-1 - FC

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

1. Project #: 5308530-012-1	2. Project Funding Amount: \$14,750	3. Community Protected: PHRCWPG
4. Make Payment To: Name: Donna Moore Address: 212 Sawmill Road Loveland, CO 80537		5. Period of Performance: From: 1-Mar-11 To: 1-Sept.-12
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.)		
7. Reimbursement Request: \$5,987.98 ✓ 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.		

See attached dialog.

11.5 acres treated on 6 properties in Pole Hill Road
Community.

	Current Period			Project to Date		
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds	
		Cash (hard match)	Donated (Inkind match)		Cash (hard match)	Donated (Inkind match)
Labor*	\$5,987.98		\$5,987.98	\$11,340.68		\$11,340.68
Material**					\$2,000	2,000
Total	\$5,987.98		\$11,975.96	\$11,340.68		\$13,340.68

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

* Use actual costs or \$20.85/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-

Reimbursement: \$5,987.98

Signature: *Donna Moore*

Date: Sept. 1, 2012

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:

Date:

Shirley Self 9/13/12