

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 (VFA/RFA)	
Colorado Forest Restoration Grant	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (SFA)	
Front Range Fuels Treatment Partnership (FRFTP)	
Stevens Fuels Treatment Funds (CAFA)	<input checked="" type="checkbox"/>
Emergency Supplemental Funds (ESF)	

Checked for Federal suspension and debarment (State Office) <https://www.sam.gov/portal/public/SAM/>

07-21-14

Name: Crystal Lakes Road & Recreation Association

Address: 300 Tami Road

Red Feather Lakes CO 80545

Attn: Shirley Pfanuch

Approved for Payment

C.S.F.S.

3952770

07-21-14

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

Grant Number: 5365880-FC

Non-Federal Match: \$1,413<sup>80</sup> -

Approved Funding: \$14,138<sup>00</sup> ~

Total Project: \$15,551<sup>80</sup> -

CSFS Account Number: 5365880-6693 Amount of Payment: \$14,138<sup>00</sup> ~

2012 HAZ FUELS STEVENS FORT COLLINS

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment ~

Program Manager Signature [Signature]

Date: 7/21/14

Program Manager Name Scott M. Woods

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**EXHIBIT B**  
**CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST**

In order to receive reimbursement, you must provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by Form D, receipts for actual costs (out of pocket expenses) incurred by the recipient, and any additional supporting documentation. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and you must show corresponding match.

1. Project/Account #: 5365880 ✓	2. Total Award Amount: \$14,138.00 ✓
3. Project Name: Crystal Lakes Road & Recreation, Greenbelt Management	4. Reimbursed Amount to Date: \$0.00
5. Make Payment To: Crystal Lakes Road & Recreation Association Name: Crystal Lakes Road & Recreation Association Attn: Shirley Pfankuch Address: 30 Tami Road, Red Feather Lakes, CO 80545 ✓	6. Period of Performance (Project Period): December 30, 2013 to June 30, 2014 From: December 30, 2013 To: June 30, 2014

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. Attach additional sheets as necessary.

9 acres in filing 15, tracts E & M have been mitigated for wildfire. Timber disposal is being handled with 8' logs being recycled and slash being mitigated o ✓

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
\$14,138	\$14,138	\$14,138	0	B+C+D	(C+D)/E
				\$15,551.80	\$1,413.80

\* Use results from Form D CSFS Financial Assistance Cost Documentation Worksheet to complete table above. Include Form D, and other approved documentation with Exhibit B to request reimbursement.

Reimbursement Request: I request reimbursement in the amount of \$ 14,138.00 for the work completed and documented above or attached. ✓

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: Cheryl St. Rose, Vice President CLEARA Date: 6/27/14

10. Certification:

Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature: Don Chilly ~ Date: 6/30/2014

11. Funding is available and request is approved for reimbursement.

Program Manager Signature: Scott Woods ~ Date: 7/21/14  
SCOTT WOODS

COPY

COPY



## Colorado State Forest Service Program Payment Request

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Bureau of Land Management Task Order Program	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (VFA/RFA)	<input type="checkbox"/>
Colorado Forest Restoration Grant	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (SFA)	<input type="checkbox"/>
Front Range Fuels Treatment Partnership (FRFTP)	<input type="checkbox"/>
Stevens Fuels Treatment Funds (CAFA)	<input checked="" type="checkbox"/>
Emergency Supplemental Funds (ESF)	<input type="checkbox"/>

Checked for Federal suspension and debarment (State Office) <https://www.sam.gov/portal/public/SAM/>

Emailed to Scott W on 6/30/14.  
mailed a follow up on 6/30/14.

Name: Crystal Lakes Road & Recreation Association

Address: 300 Tami Road  
Red Feather Lakes CO 80545

Attn: Shirley Pfanuch

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

Grant Number: 5365880 Non-Federal Match: \$ 1,413.<sup>80</sup>

Approved Funding: \$ 14,138.<sup>00</sup> Total Project: \$ 15,551.<sup>80</sup>

CSFS Account Number: 5365880-6693 Amount of Payment: \$ 14,138.<sup>00</sup>

Circle one:    1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Program Manager Signature \_\_\_\_\_ Date: \_\_\_\_\_

Program Manager Name \_\_\_\_\_



**EXHIBIT B**  
**CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST**

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9 acres in filing 15, tracts E & M have been mitigated for wildfire. Timber disposal is being handled with 8' logs being recycled and slash being mitigated o

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\$14,138	\$14,138	\$1,413.80	0	B+C+D	(C+D)/E
				\$15,551.80	\$1,413.80

\* Use results from Form D CSFS Financial Assistance Cost Documentation Worksheet to complete table above. Include Form D, and other approved documentation with Exhibit B to request reimbursement.

Reimbursement Request: I request reimbursement in the amount of \$ 14,138.00 \_\_\_ for the work completed and documented above or attached.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: Cheryl St. Page, Vice President CLRAA Date: 6/27/14

10. Certification:  
Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.  
District Forester Signature: [Signature] Date: 6/30/2014

11. Funding is available and request is approved for reimbursement.  
Program Manager Signature: \_\_\_\_\_ Date: \_\_\_\_\_





Invoice

Providing sustainable solutions that protect and improve the environment

Invoice No.: 10

Date: June 25, 2014

ForesTech Forestry Services
123 College Avenue
Suite 200
Fort Collins, CO 80524

Crystal Lakes Road and Recreation
Association
300 Tami Road
Red Feather Lakes, CO 80545

Crystal Lakes "Filing 15 Tract E & M Project" Timber Logging Agreement

Table with 4 columns: Item No., Description, Unit Price, Total. Row 1: For Forestry services provided to Crystal Lakes Road and Recreation Association... \$ 20,000.00 \$ 20,000.00. Row 2: Less: Payment check number 1032 dated March 29, 2014 \$ (6,000.00). Row 3: Less: Payment check number 1034 dated May 2, 2014 \$ (7,000.00). Total \$ 7,000.00.

CRYSTAL LAKES  
"FILING 15 TRACT E & M PROJECT"  
TIMBER LOGGING AGREEMENT

This contract for services is entered into by and between:

Crystal Lakes Road and Recreation Association,  
*Hereafter referred to as "CLRRA"*  
300 Tami Road  
Red Feather Lakes, CO 80545

And

FORESTECH, LLC.,  
*Hereafter referred to as "THE CONTRACTOR"*  
123 North College Avenue  
Fort Collins, CO 80524

6,000.00

Six Thousand and 00/100 Dollars

Forestech, LLC.  
123 North College Avenue  
Fort Collins, CO 80524

Crystal Lakes Road & Recreation Greenbelt Management

Forestech, LLC.

1032

Check Number: 1032  
Check Date: Mar 29, 2014

Check Amount: \$6,000.00

Discount Taken Amount Paid

Item to be Paid - Description  
Retainer Retainer Timber logging Agreement - Fing 15 Tract E&M

6,000.00

Forestech, LLC.

Check Number: 1034  
Check Date: May 2, 2014  
Duplicate  
Check Amount: \$7,000.00

Item to be Paid - Description		Discount Taken	Amount Paid
Pymt 2	Payment #2		7,000.00

May 2, 2014 7,000.00

Seven Thousand and 00/100 Dollars

Forestech, LLC.  
123 North College Avenue  
Fort Collins, CO 80524

Duplicate

Forestech, LLC.

Check Number: 1034  
Check Date: May 2, 2014  
Duplicate  
Check Amount: \$7,000.00

Item to be Paid - Description		Discount Taken	Amount Paid
Pymt 2	Payment #2		7,000.00

**Financial Assistance Program  
Cooperative Match Project**

To be conducted by:

**Crystal Lakes Road & Recreation, Greenbelt Management**

<b>Project Number:</b>	5365880
<b>Estimated Project Cost:</b>	\$15,551.80
<b>Funding provided by CSFS:</b>	\$14,138
<b>Minimum Recipient Match:</b>	\$1,413.80
<b>Project to be completed by:</b>	June 30, 2014

The Colorado State Forest Service is providing funding in the amount up to but not exceeding \$14,138.00 to accomplish the project described in the attached scope of work.

As the cooperator, Crystal Lakes Road & Recreation, Greenbelt Management, 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 of 10%.
- C. Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the forms provided "Exhibit B" and "Form D," as needed, and a Final Report that provides details on expenditures and accomplishments as result of this project. Submission to:

Colorado State Forest Service, Fort Collins District  
5060 Campus Delivery  
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 June 30, 2014.

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

**Cooperator Signature:** *Jedean D. Sandquist*  
**Mailing Address:** *300 Jami Road  
Red Feather Lakes, CO 80545*

**Date:** *January 18, 2014*

**Telephone Number:** *970-881-2250*  
**Email Address:** *crystal-lakes@crystal-lakes.org*

EXHIBIT A  
**Financial Assistance Program**  
**Cooperative Match Project**  
SCOPE OF WORK

**Project Number: 5365880**

**Cooperator: Crystal Lakes Road & Recreation, Greenbelt Management**

**Work to be completed:** Work will include removal of vegetation to meet CSFS fuelbreak guidelines and standards and additional patch-cuts where mountain pine beetle mortality is high.

Number of acres to be treated: 9.

1. Type of Treatment – fuel break

**Milestone dates:** Project Completion: June 30, 2014

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

**Project Period:** December 30, 2013 – June 30, 2014

**Funded Amount:** \$ 14,138.00

**Minimum cooperator match:** \$ 1,413.80

**Deliverables:** 9 acres of treatment

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:



1-18-14

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)	<input checked="" type="checkbox"/>
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/> 10-15-12  
KC

Name: Crystal Lakes Association

Address: 300 Tami Road

Red Feather Lakes, CO 80545

Approved for Payment

C.S.F.S.

2100806

10-15-12

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: 5367710-2-Fe

Cooperator Match: \$ 22,932.<sup>40</sup>

Approved Funding: \$ 11,500

Total Project: \$ 26,355.<sup>44</sup>

CSFS Account Number: 5367710 6093

Amount of Payment: \$ 3,423.<sup>04</sup>

110CPG SFA CG3 FRFT North Zone CWPP Impl.

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by [Signature]  
(Program manager signature)

Date: 10/4/12

EXHIBIT B  
GRANT REPORT/REIMBURSEMENT REQUEST  
COMPETITIVE GRANTS

Project Number: 5367710-2 - 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 #: 5367710-2	2. Project Funding Amount:	3. Community Protected: Crystal Lakes
4. Make Payment To: Name: Crystal Lakes Association Address: 300 Tami Road Red Feather Lakes, CO 80545		5. Period of Performance: From: May 25th, 2012 To: Sept 6th, 2012

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.)

**Phase II of Front Range Fuels Treatment Partnership (FRFTP) 2011 Grant:**

Tracts C and H of Crystal Lakes Subdivision Filing 15 were mitigated. Work on Tract C involved a modified Patch Cut wherein pine beetle and mistletoe infested and dead mature Lodge Pole pines were removed. Non-infested, young growth trees were left in place. Logs were removed from the site and slash chipped in place. Excessive chipped material was also removed from the site. Work on Tract H involved thinning of regeneration growth and removal of mistle infested young and mature trees. Slash from operations was partially chipped on-site with the remainder removed from the site and incinerated.

This work comprised 12.39 Acres of mitigation which, with the 4.2 Acres of mitigation accomplished in 2011 in Crystal Lakes Subdivision Filing 13 exceeds the total acreage of 16.5 acres required under the grant (exhibits of Tracts C and H 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*	\$3,423.04	\$16,750	\$9,605.44	\$11,500	\$20,173 <sup>45</sup>	\$11,909 <sup>47</sup>	43,582 <sup>41</sup>	
Material**						2,350	2,350 <sup>00</sup>	
<b>Total</b>	<b>\$3,423.04</b>	<b>\$16,750</b>	<b>\$9,605.44</b>	<b>\$29,778<sup>45</sup></b>	<b>\$11,500</b>	<b>\$20,173<sup>45</sup></b>	<b>\$45,932<sup>41</sup></b>	

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

9. I request reimbursement in the amount of \$3,423.04 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: *[Signature]*

Date: 9/1/12

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: 10/3/12



### Colorado State Forest Service Program Payment Request

*emailed to  
Scott Woods  
on  
10/3/12*

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
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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/>

Name: Crystal Lakes Association

Address: 300 Tami Road

Red Feather Lakes, CO 80545

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: 5367710-2

Cooperator Match: \$ 22,932.<sup>40</sup>

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Total Project: \$ 26,355.<sup>44</sup>

CSFS Account Number: 5367710 6693

Amount of Payment: \$ 3,423.<sup>04</sup>

Circle one:    1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by \_\_\_\_\_  
(Program manager signature)

Date: \_\_\_\_\_

EXHIBIT B  
GRANT REPORT/REIMBURSEMENT REQUEST  
COMPETITIVE GRANTS

Project Number: 5367710-2

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Material**							2,350	2,350.00
<b>Total</b>	\$3,423.04	\$16,750	\$9,605.44	\$29,778.48	\$11,500	\$20,173.55	\$14,259.82	\$45,932.41

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\* 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

9. I request reimbursement in the amount of **\$3,423.04** 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: *Dan Watkins*

Date: *9/1/12*

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: *Jim Cully*

Date: *10/3/12*



Summit Forestry  
 5201 Greenview Dr.  
 Fort Collins CO 80525

**PAID**  
 09/11/2012

# Invoice

Date	Invoice #
8/28/2012	1588

<b>Bill To</b>
CLRRA c/o Jody Sandquist 300 Tami Lakes Road Red Feather Lakes, CO 80545

Item	Quantity	Description	Rate	Amount
Active Forest Management		Filing 15, Phase 2 Forest Management work, this area is 5.3 acres which is a portion of Tract C. Work was completed on 8/28/2012. Total contract cost was \$12,750. We took a 1/3 deposit and are billing for the remaining balance.	12,750.00	12,750.00
Discount		Deposit for 1/3 cost of project received on 6/15/2012.	-4,250.00	-4,250.00
		All work is complete. Thank you again for working with Summit Forestry		

We appreciate your business. Thank you!

**Total** \$8,500.00

Terms

Subject to 1.25% after 30 days

Summit Forestry  
5201 Greenview Dr.  
Fort Collins CO 80525

**PAID**  
09/11/2012

# Invoice

Date	Invoice #
8/28/2012	1590

Bill To
CLRRA c/o Jody Sandquist 300 Tami Lakes Road Red Feather Lakes, CO 80545

Item	Quantity	Description	Rate	Amount
Chipping	1	1 day of crew work on Tract H for the CLA Forestry Board. 3-man crew work completed on 8/29/2012.	1,500.00	1,500.00

We appreciate your business. Thank you!

**Total** \$1,500.00

Terms

Subject to 1.25% after 30 days

# AFFORDABLE SLASH HAULING and Snow Removal

35 Fox Ct - RFL CO 80545  
(970) 881 3536 Cell- 214 7564  
GaryWiegel@aol.com

## Statement

8/16/2012

Shirlgirl68@aol.com

To: Crystal Lakes Greenbelt Committee  
c/o 300 Tami Rd  
Red Fe Lks CO 80545

Date	Description	Amount	Balance
06/30/2012	Balance forward		0.00
07/18/2012	INV #07/16/2015. \$160.00 Donated to Greenbelt --- Slash, 14 @ \$190.00 = 2,660.00 --- Misc, 1 @ \$160.00 = -160.00	2,500.00	2,500.00
08/14/2012	PMT #10951.	-2,500.00	0.00

Amount Due

\$0.00

### *Amazing Fabrications*

I Also Offer Custom Welding and Fabrication Services  
Please Contact Me For More Information

Thank you for your Business!!

----- Detach and Return Lower Portion with Payment -----

Customer Phone

Customer E-mail

Date

Shirlgirl68@aol.com

8/16/2012

Amount Due

**Make Checks Payable to:**

\$0.00

Gary Wiegel  
35 Fox Ct  
Red Fe Lks, CO 80545

**PAID**

Summit Forestry  
5201 Greenview Dr.  
Fort Collins CO 80525

# Invoice

Date	Invoice #
8/28/2012	1589

Bill To
CLRRA c/o Jody Sandquist 300 Tami Lakes Road Red Feather Lakes, CO 80545

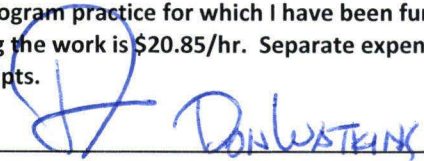
Item	Quantity	Description	Rate	Amount
Chipping	1	1 Day of donated crew work for the CLA Forestry Board. Work was completed with a 3-man crew on 8/29/2012. Work was completed as part of clean up on Tract H	1,500.00	1,500.00
Discount		This work was donated to the CLA Forestry Board.	-1,500.00	-1,500.00

Thank you for your business.	<b>Total</b>	\$0.00
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Terms	Subject to 1.25% after 30 days
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**EMERGENCY SUPPLEMENTAL FUNDS  
LANDOWNER ASSISTANCE PRGRAMS  
COST DOCUMENTATION**

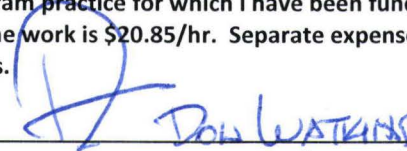
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\_\_\_\_\_  
Landowner Signature

Date	By Whom:	Activity / Expense	Hours worked	Expenses
04252012	Don Watkins	Tract C Mark Project Boundaries	3	None
05052012	Brad Yates	Tract C Slash, Thinning	4	None
05062012	Brad Yates	Tract C Slash, Thinning	4	None
05182012	Brad Yates	Tract C Slash, Thinning	4	None
05192012	Brad Yates	Tract C Slash, Thinning	4	None
06022012	Don Watkins	Tract H Mark Trees & Project Limits	3	None
06022012	Patti Watkins	Tract H Mark Trees & Project Limits	3	None
06022012	Gary Wiegel	Tract H Slash, Thinning & Disease Control	3	None
06022012	Shirley Pfankuch	Tract H Slash, Thinning & Disease Control	3	None
06022012	Kathy Dillon Durica	Tract H Mark Trees	3	None
06092012	Doug Race	Tract H Slash, Thinning & Disease Control	4	None
06092012	Patti Watkins	Tract H Slash, Thinning & Disease Control	4	None
06092012	Don Watkins	Tract H Slash, Thinning & Disease Control	4	None
06092012	Jan Jordan King	Tract H Slash, Thinning & Disease Control	4	None
06092012	Steve King	Tract H Slash, Thinning & Disease Control	4	None
06092012	Ron Boone	Tract H Slash, Thinning & Disease Control	4	None
06092012	Shirley Pfankuch	Tract H Slash, Thinning & Disease Control	3	None
06092012	Jim Narva	Tract H Slash, Thinning & Disease Control	3	None
06092012	Nina Margro	Tract H Slash, Thinning & Disease Control	3	None
06092012	Gary Weigle	Tract H Slash, Thinning & Disease Control	2	None
06092012	Brad Johnson	Tract H Slash, Thinning & Disease Control	2	None
06092012	Milo David	Tract H Slash, Thinning & Disease Control	2	None
06092012	Joe Brown	Tract H Slash, Thinning & Disease Control	2.5	None
06092012	Shirla Race	Tract H Slash, Thinning & Disease Control	4	None
06092012	John Lippert	Tract H Slash, Thinning & Disease Control	3	None
06092012	JoDean Lippert	Tract H Slash, Thinning & Disease Control	3	None
06092012	Mary Welk	Tract H Slash, Thinning & Disease Control	2	None
06092012	Judith Welk	Tract H Slash, Thinning & Disease Control	2	None
06092012	Matt Welk	Tract H Slash, Thinning & Disease Control	2	None
06092012	Marti Tunheim	Tract H Slash, Thinning & Disease Control	2	None
06092012	Zack Turnheim	Tract H Slash, Thinning & Disease Control	2	None
06092012	Melody Jobman	Tract H Slash, Thinning & Disease Control	3	None
06092012	Ed Holder	Tract H Slash, Thinning & Disease Control	4	None
			102.5	0

**EMERGENCY SUPPLEMENTAL FUNDS  
LANDOWNER ASSISTANCE PRGRAMS  
COST DOCUMENTATION**

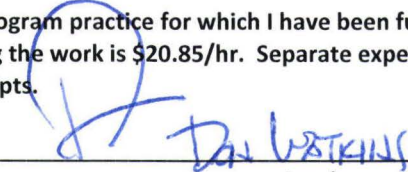
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\_\_\_\_\_  
Landowner Signature

Date	By Whom:	Activity / Expense	Hours worked	Expenses
06162012	Dennis Scheel	Tract H Slash, Thinning & Disease Control	3	None
06162012	Kevin Tresler	Tract H Slash, Thinning & Disease Control	3	None
06162012	Kathy Dillon Durica	Tract H Slash, Thinning & Disease Control	3.75	None
06162012	Jan Jordan-King	Tract H Slash, Thinning & Disease Control	2	None
06162012	Steve King	Tract H Slash, Thinning & Disease Control	2	None
06162012	Doug Beavers	Tract H Slash, Thinning & Disease Control	2	None
06162012	Cheryl Beavers	Tract H Slash, Thinning & Disease Control	2	None
06162012	Melody Jobman	Tract H Slash, Thinning & Disease Control	2	None
06162012	Doug Ritter	Tract H Slash, Thinning & Disease Control	2.25	None
06162012	Karen Trueler	Tract H Slash, Thinning & Disease Control	.5	None
06182012	Shirley Pfankuch	Contact Volunteers	1	None
06212012	Glenda Evans	Tract C Slash, Thinning	3	None
06212012	Roger Evans	Tract H Slash, Thinning & Disease Control	3	None
06212012	Shirley Pfankuch	Tract H Slash, Thinning & Disease Control	3	None
06232012	Bruce St Peter	Tract H Slash, Thinning & Disease Control	3	None
06232012	Donna Kemster	Tract H Slash, Thinning & Disease Control	3.75	None
06232012	Jim Remster	Tract H Slash, Thinning & Disease Control	3.75	None
06232012	Doug Race	Tract H Slash, Thinning & Disease Control	3.75	None
06232012	Don Waktins	Tract H Slash, Thinning & Disease Control	3.75	None
06232012	Patti Watkins	Tract H Slash, Thinning & Disease Control	3.75	None
06232012	Larry Hults	Tract H Slash, Thinning & Disease Control	2.25	None
06232012	Becky Hults	Tract H Slash, Thinning & Disease Control	2.25	None
06232012	Tami Fredenburg	Tract H Slash, Thinning & Disease Control	2.25	None
06232012	Shirla Race	Tract H Slash, Thinning & Disease Control	3.75	None
06232012	Gina Zelkin	Tract H Slash, Thinning & Disease Control	1.5	None
06232012	Duncan Zelkin	Tract H Slash, Thinning & Disease Control	1.5	None
06232012	Dylan Zelkin	Tract H Slash, Thinning & Disease Control	1	None
06232012	Payton Zelkin	Tract H Slash, Thinning & Disease Control	1	None
06232012	Garth Trugler	Tract H Slash, Thinning & Disease Control	2	None
06232012	Keith Trugler	Tract H Slash, Thinning & Disease Control	2	None
			73.75	0

**EMERGENCY SUPPLEMENTAL FUNDS  
LANDOWNER ASSISTANCE PRGRAMS  
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) and attach receipts.

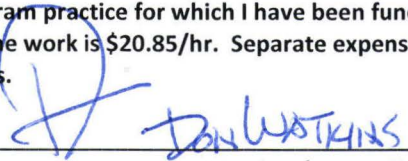
  
\_\_\_\_\_  
Landowner Signature

Date	By Whom:	Activity / Expense	Hours worked	Expenses
06232012	Rosemary Davenport	Tract H Slash, Thinning & Disease Control	2	None
06232012	Alice Schiel	Tract H Slash, Thinning & Disease Control	2	None
06232012	Cindy Goodell	Tract H Slash, Thinning & Disease Control	2	None
06232012	Jack Goodell	Tract H Slash, Thinning & Disease Control	2	None
06232012	Shirley Pfankuch	Paperwork, site guidance and etc.	1	None
06252012	Roger Evans	Tract H Slash, Thinning & Disease Control	2	None
06252012	Glenda Evans	Tract H Slash, Thinning & Disease Control	2	None
06252012	Shirley Pfankuch	Tract H Slash, Thinning & Disease Control	1	None
06302012	Shirley Pfankuch	Tract H Slash, Thinning & Disease Control	3.5	None
06302012	Gary Wiegel	Tract H Slash, Thinning & Disease Control	3.5	None
06302012	Randy Peonio	Tract H Slash, Thinning & Disease Control	2	None
06302012	Debra Peonio	Tract H Slash, Thinning & Disease Control	2	None
06302012	Cindy Goodell	Tract H Slash, Thinning & Disease Control	2.5	None
06302012	Jack Goodell	Tract H Slash, Thinning & Disease Control	2.5	None
06302012	Mike King	Tract H Slash, Thinning & Disease Control	3	None
06302012	Janet King	Tract H Slash, Thinning & Disease Control	2.5	None
06302012	Maggie Mora	Tract H Slash, Thinning & Disease Control	2	None
06302012	Dan Wegmann	Tract H Slash, Thinning & Disease Control	2	None
06302012	Mary Ann St Peter	Tract H Slash, Thinning & Disease Control	3	None
06302012	Bruce St Peter	Tract H Slash, Thinning & Disease Control	3	None
06302012	Milo David	Tract H Slash, Thinning & Disease Control	3.5	None
06302012	Deb Staberg	Tract H Slash, Thinning & Disease Control	3.25	None
06302012	Dean Staberg	Tract H Slash, Thinning & Disease Control	3.25	None
06302012	Sue Chesnut	Tract H Slash, Thinning & Disease Control	3.25	None
06302012	Bob Chesnut	Tract H Slash, Thinning & Disease Control	3.25	None
06302012	Ted Noonan	Tract H Slash, Thinning & Disease Control	2.5	None
06302012	John Hankins	Tract H Slash, Thinning & Disease Control	3.5	None
06302012	Mike Girard	Tract H Slash, Thinning & Disease Control	3.5	None
06302012	Matt Leh	Tract H Slash, Thinning & Disease Control	2.75	None
06302012	Connie Emery	Tract H Slash, Thinning & Disease Control	3	None
06302012	Jan King	Tract H Slash, Thinning & Disease Control	2.5	None
06302012	Steve King	Tract H Slash, Thinning & Disease Control	2.5	None
06302012	Steve Koeckeritz	Tract H Slash, Thinning & Disease Control	1.5	None
06302012	Ron Woods	Tract H Slash, Thinning & Disease Control	2.5	None
06302012	Terri Meadows	Tract H Slash, Thinning & Disease Control	2.5	None
06302012	Keith Trusler	Tract H Slash, Thinning & Disease Control	2.5	None
06302012	Doug Race	Tract H Slash, Thinning & Disease Control	2.5	None
06302012	Shirla Race	Tract H Slash, Thinning & Disease Control	2.5	None
07062012	Shirley Pfankuch	Tract H – visit with Diana Selby & paperwork To Assess sites progress for Grant Fulfillment	2	None
07062012	Shirley Pfankuch	Signage, Banners	.5	\$316.04
07062012	Shirley Pfankuch	Restaurant materials miscellaneous printing	.5	\$5.00
07062012	Shirley Pfankuch	Banners	.5	\$106.12
			99.75	\$427.16



**EMERGENCY SUPPLEMENTAL FUNDS  
LANDOWNER ASSISTANCE PRGRAMS  
COST DOCUMENTATION**

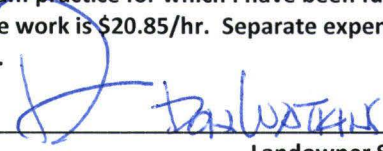
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 \_\_\_\_\_  
 Landowner Signature

Date	By Whom:	Activity / Expense	Hours worked	Expenses	Total Hours
07/14/2012	Shirley Pfankuch	Instruction and Meet volunteers	1	0	1
07/14/2012	Bob Strazer	Greenbelt Slash Work – Tract H	3	0	3
07/14/2012	Carol Strazer	Greenbelt Slash Work – Tract H	3	0	3
07/14/2012	Mark Riley (family)	Greenbelt Slash Work – Tract H	3	0	3
07/14/2012	Austin Riley (family)	Greenbelt Slash Work – Tract H	3	0	3
07/17/2012	Shirley Pfankuch	Inspection and Instruction to Contractor Tract H	1	0	1
					14

## LANDOWNER ASSISTANCE PRGRAMS 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) and attach receipts.

  
\_\_\_\_\_

Landowner Signature

07/28/2012	Roger Dewitt	Greenbelt Slash Work – Tract H and Small Tract	3	0	3
	Tom Finley	Greenbelt Slash Work – Tract H and Small Tract	3	0	3
	Dennis Scheel	Greenbelt Slash Work – Tract H and Small Tract	3	0	3
	Milo David	Greenbelt Slash Work – Tract H and Small Tract	3.25	0	3.25
	Marilyn David	Greenbelt Slash Work – Tract H and Small Tract	3.25	0	3.25
	Kristin Johnson	Greenbelt Slash Work – Tract H and Small Tract	3.25	0	3.25
	Mitchell Waltz	Greenbelt Slash Work – Tract H and Small Tract	3.25	0	3.25
	Kathy Durica	Greenbelt Slash Work – Tract H and Small Tract	4	0	4
	John Hankins	Greenbelt Slash Work – Tract H and Small Tract	2.25	0	2.25
	Shirley Pfankuch	Greenbelt Slash Work – Tract H and Small Tract	2.25	0	2.25
07/29/2012	Chris Norris	Greenbelt Slash Work – Tract H and Small Tract	2	0	2
	Caitlin Norris	Greenbelt Slash Work – Tract H and Small Tract	2	0	2
	Vinna Norris	Greenbelt Slash Work – Tract H and Small Tract	2	0	2
	Tom Finley	Greenbelt Slash Work – Tract H and Small Tract	3.5	0	3.5
	Kathy Dillon-Durica	Greenbelt Slash Work – Tract H and Small Tract	4	0	4
	Josette Hanks	Greenbelt Slash Work – Tract H and Small Tract	2.25	0	2.25
	Courtney Goeltzenleuchter	Greenbelt Slash Work – Tract H and Small Tract	5	0	5
	Shirley Pfankuch	Greenbelt Slash Work – Tract H and Small Tract	3.5	0	3.5
	John Hankins	Greenbelt Slash Work – Tract H and Small Tract	4	0	4
	Roger Dewitt	Greenbelt Slash Work – Tract H and Small Tract	4	0	4
08/04/2012	John Hankins	Greenbelt Slash Work – Tract H and Small Tract	4	0	4
	Shirley Pfankuch	Greenbelt Slash Work – Tract H and Small Tract	2	0	2
08/05/2012	John Hankins	Greenbelt Slash Work – Tract H and Small Tract	2	0	2
08/16/2012	Shirley Pfankuch	Administrative paperwork	.25	0	.25
			71.00	0	71.00



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/>

01-18-12  
KC

Name: Crystal Lakes Greenbelt Committee

Address: 300 Tami Road  
Red Feather Lakes, CO 80545

Approved for Payment

C.S.F.S.

1670669

01-18-12

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: 5367710-2-FC

Cooperator Match: \$ 8,076.97

Approved Funding: \$ 11,500

Total Project: \$ 16,153.93

CSFS Account Number: 5367710-2-6693 Amount of Payment: \$ 8,076.96

10CPG SFA CG3 FRFT North Zone Curpp Impl.

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by [Signature]  
(Program manager signature)

Date: 1/4/12

EXHIBIT B  
GRANT REPORT/REIMBURSEMENT REQUEST  
COMPETITIVE GRANTS

Project Number: 5367710-2

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 #: 5367710-2 ✓	2. Project Funding Amount:	3. Community Protected: Crystal Lakes
4. Make Payment To: Crystal Lakes Greenbelt Committee ✓ Name: c/o Jody Sandquist Address: 300 Tami Road Red Feather Lakes, CO 80545 970-881-2250 Crystal Lakes Office		5. Period of Performance: From: Jul-10 To: Nov-10

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.)

Patch Cut approximately 2 acres of Greenbelt space in Crystal Lakes Filing 13, consisting of approximately 400 lodgepoles.  
Defensible Space treatment completed on 2.2 acres on private lot adjacent to the Greenbelt. Property owner provided access to Greenbelt.  
Contractors provided equipment and labor to fall the trees. (hard match).  
Volunteers contributed 110 hours of service to remove all slash. (soft match).  
Slash was hauled to Slash Solutions air curtain burner in Red Feather Lakes or chipped on site supported by contractors' donated services.

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)	
Labor*	\$8,076.96	\$3,423.04	\$2,303.93	\$13,803.93	\$8,076.96	\$3,423.04	\$2,303.93	\$13,803.93
Material**	\$0.00	\$0.00	\$2,350.00	\$2,350.00	\$0.00	\$0.00	\$2,350.00	\$2,350.00
<b>Total</b>	<b>\$8,076.96</b>	<b>\$3,423.04</b>	<b>\$4,653.93</b>	<b>\$16,153.93</b>	<b>\$8,076.96</b>	<b>\$3,423.04</b>	<b>\$4,653.93</b>	<b>\$16,153.93</b>

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

9. I request reimbursement in the amount of \$ \$8076.96 ✓ 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: Barbara Crawford  
Barbara Crawford, Crystal Lakes Greenbelt Cmte Date: 12/27/2011

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: 12/30/11



### 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)	
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Emergency Supplemental Funds (a.k.a.: ESF)	

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

Name: Crystal Lakes Greenbelt Committee

Address: 300 Tami Road  
Red Feather Lakes, CO 80545

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: 5367710-2                      Cooperator Match: \$ 8,076.97

Approved Funding: \$ 11,500                      Total Project: \$ 16,153.93

CSFS Account Number: 5367710-2 - 6693 Amount of Payment: \$ 8,076.96

Circle one:    1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by \_\_\_\_\_ Date: \_\_\_\_\_  
(Program manager signature)

EXHIBIT B  
GRANT REPORT/REIMBURSEMENT REQUEST  
COMPETITIVE GRANTS

Project Number: 5367710-2

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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4. Make Payment To: Crystal Lakes Greenbelt Committee Name: c/o Jody Sandquist Address: 300 Tami Road Red Feather Lakes, CO 80545 970-881-2250 Crystal Lakes Office		5. Period of Performance: From: Jul-10 To: Nov-10

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.)

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	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)	
Labor*	\$8,076.96	\$3,423.04	\$2,303.93	\$13,803.93	\$8,076.96	\$3,423.04	\$2,303.93	\$13,803.93
Material**	\$0.00	\$0.00	\$2,350.00	\$2,350.00	\$0.00	\$0.00	\$2,350.00	\$2,350.00
<b>Total</b>	<b>\$8,076.96</b>	<b>\$3,423.04</b>	<b>\$4,653.93</b>	<b>\$16,153.93</b>	<b>\$8,076.96</b>	<b>\$3,423.04</b>	<b>\$4,653.93</b>	<b>\$16,153.93</b>

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

9. I request reimbursement in the amount of \$ \$8076.96 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: Barbara Crawford, Crystal Lakes Greenbelt Cmte Date: 12/27/2011

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: 12/30/11

**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.

*Barbara Crawford* CL-GME  
\_\_\_\_\_  
Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
27-Jul	Wally/Barb	meet Tony Mahon at project site, go over bid request details. 1.5 hrs each	3	
Aug	Barb	meet "Plants of Distinction" contractor at project site	3	
12-Jul	Kathy	Letter sent to property owners	2.5	
18-Jul	Kathy	Request for bid	2	
21-Aug	Kathy	Draft contract (w/Bruce)	1	
28-Aug	Kathy	Draft contract (Jody)	1	
29-Aug	Kathy	Finalize contract	1.5	
1-Sep	Kathy	second final contract	0.5	
6-Sep	Kathy	second letter to property owners	1	
24-Sep	Wally Jobman	slash hauling, cutting, stacking	2.5	
24-Sep	Melody Jobman	slash hauling, cutting, stacking	2.5	
24-Sep	Barb Crawford	slash hauling, cutting, stacking	4	
24-Sep	Ray Crawford	slash hauling, cutting, stacking	4	
24-Sep	Deb Slaberg	slash hauling, cutting, stacking	4	
24-Sep	Debbie Cavender	slash hauling, cutting, stacking	4	
24-Sep	Kathy DeMint	slash hauling, cutting, stacking	4	
24-Sep	Ann Watson	slash hauling, cutting, stacking	4	
24-Sep	Kim Cavender	slash hauling, cutting, stacking	4	
24-Sep	Tom DeMint	slash hauling, cutting, stacking	4	
24-Sep	John Hankins	slash hauling, cutting, stacking	4	
24-Sep	Fran Roth	slash hauling, cutting, stacking	4	
24-Sep	Shirley Pfankuch	slash hauling, cutting, stacking	3	
24-Sep	Dean Staberg	slash hauling, cutting, stacking	4	
25-Sep	Kathy Dillon Durica	slash hauling, cutting, stacking	4	
25-Sep	John Hankins	slash hauling, cutting, stacking	4	
25-Sep	Ray Crawford	slash hauling, cutting, stacking	2	
25-Sep	Barb Crawford	slash hauling, cutting, stacking	2	



Summit Forestry  
5201 Greenview Dr.  
Fort Collins CO 80525

**PAID**  
10/11/2011

# Invoice

Date	Invoice #
9/1/2011	1454

**Bill To**

CLRRA  
c/o Jody Sandquist  
300 Tami Lakes Road  
Red Feather Lakes, CO 80545

Item	Quantity	Description	Rate	Amount
Tree Removal		Deposit for work to be completed on "Filing 13 Phase 1" project. Work is scheduled to begin on 9/12/2011	2,500.00	2,500.00
We appreciate your business. Thank you!			<b>Total</b>	\$2,500.00
Terms	Subject to 1.25% after 30 days			

Summit Forestry  
 5201 Greenview Dr.  
 Fort Collins CO 80525

**PAID**  
 10/25/2011

# Invoice

Date	Invoice #
10/11/2011	1474

<b>Bill To</b>
CLRRA c/o Jody Sandquist 300 Tami Lakes Road Red Feather Lakes, CO 80545

Item	Quantity	Description	Rate	Amount
Active Forest Management		<p>Remaining bill for project completed on Osage Trail. Project total was \$8500 less a \$2500 deposit, balance remaining is \$6000. I spoke with Kathy early this week and she mentioned the work areas had been inspected by both Kathy and Jody per our contract agreement.</p> <p>Jody and Kathy, Thank you for the opportunity to work on this project with the CLA Forestry Board. I hope the day of volunteer chipping helped in addition to all the great volunteer effort on the ground.</p> <p>We will be in CLA on Thursday this week looking at properties, if the check is ready by then please let me know and we'll swing by and grab it. Thanks again, Tony</p>	6,000.00	6,000.00
We appreciate your business. Thank you!			<b>Total</b>	\$6,000.00
Terms	Subject to 1.25% after 30 days			

# Gary Wiegel

35 Fox Court - Red Feather Lakes CO 80545  
Area: (970) Shop: 881-3536 NEW Cell: 214 7564 Fax: 881-3538  
E-Mail: [GaryWiegel@aol.com](mailto:GaryWiegel@aol.com)

## STATEMENT OF WORK VALUE

November 1, 2011

Work Performed for:  
**Crystal Lakes Greenbelt Committee**  
RFL, CO 80545

### JOB DESCRIPTION

Work on 13 <sup>th</sup> Filing Project	\$850.00
10 Hours with Tractor	

**TOTAL DONATION TO CL GRANT PROJECT** **\$850.00**

*Thank you for your business !!*

**Please make check payable to Gary Wiegel**

## Amazing Fabrications

UNIQUE CUSTOM FABRICATIONS TO SUIT YOUR EVERY NEED

Welding - Aluminum Welding - Custom Trailers - Window well covers - Railings - Iron Fencing -  
Outdoor sculpture - Gates - Arbors - Trellises - Baker's Racks - Wine Racks - Deluxe Picnic Tables -  
Vehicle Modifications - Hitches Custom Exhaust Bending - Custom Street Rods & much more!

**AFFORDABLE** SLASH HAULING & More  
SNOW PLOWING - LIGHT TRACTOR - TREE REMOVAL

.....  
*Return the lower portion with your payment.*

**Please make check payable to Gary Wiegel**

Payment Due : \$ 850.00  
From: Crystal Lakes Greenbelt Committee  
Invoice Date: November 1, 2011

GARY WIEGEL  
35 Fox Court  
Red Feather Lakes, CO 80545

**PAID**

Summit Forestry  
5201 Greenview Dr.  
Fort Collins CO 80525

# Invoice

Date	Invoice #
11/20/2011	1489

<b>Bill To</b>
CLRRA c/o Jody Sandquist 300 Tami Lakes Road Red Feather Lakes, CO 80545

Item	Quantity	Description	Rate	Amount
Active Forest Management	1	1 day with a 3-man crew working on the Fuel Break project on Osage. Work was completed last week of October. We hauled and chipped slash for the Forest Committee. This crew day was donated to help complete the project. Daily rate for 3-crew in Crystal is \$1500.	1,500.00	1,500.00
Discount		This work was donated by Summit Forestry.	-1,500.00	-1,500.00
			<b>Total</b>	\$0.00
<b>Terms</b>	Subject to 1.25% after 30 days			

Summit Forestry  
 5201 Greenview Dr.  
 Fort Collins CO 80525

**PAID**  
 11/20/2011

# Invoice

Date	Invoice #
10/30/2011	1479

<b>Bill To</b>
Steve Burch 6532 Seagull Circle Loveland CO 80538

Item	Quantity	Description	Rate	Amount
Active Forest Management	2	<p>2 crew days with a 4 man crew at a discounted rate of \$1500 a day. We started work in late September with the CLA project but did not finish picking up all the logs off site until the week of 10/17. We ended up cutting down 22 hazardous trees around the house, we chipped the slash and hauled 2 loads of logs off site.</p> <p>Steve, once you send me a check I will email you a receipt which you can submit for your 50% reimbursement. Thank you again for being a good client and easy to work with, Tony</p>	1,500.00	3,000.00
It's been a pleasure working with you!			<b>Total</b>	\$3,000.00
Terms	Subject to 1.25% after 30 days			

EXHIBIT A  
**Financial Assistance Program**  
**Cooperative Match Project**  
SCOPE OF WORK

**Project Number:** 5367710-2

**Cooperator:** Crystal Lakes Greenbelt Committee

**Work to be completed:** Completion of fuels reduction on 16.5 acres as described in FRFTP 2010 SFA application.

1. Phase 1 (nickname: RINGO)
  - a. Patch cut project in Greenbelt Area, Crystal Lakes Filing 13, approx 3 acres.
2. Phase 2 (nickname: LENNON)
  - a. Fuels reduction on an additional 13.5 acres adjacent to road systems.
  - b. This is a triage effort to remove dead standing trees adjacent to roads in high risk greenbelt areas. Objective is to ensure clear evacuation routes in case of fire.

1. Type of Treatment – fuels reduction

**Milestone dates:** Deadline for project completion: September 1, 2012

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

**Project Period:** June 21, 2011- September 1, 2012

**Funded Amount:** \$ 11,500


**Minimum cooperator match:** \$ 11,500

**Deliverables:** 16.5 “treated” acres

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:

 6-30-11

**Crystal Lakes Associations**  
**300 Tami Road**  
**Red Feather Lakes, CO 80545**  
**Voice (970) 881-2250**  
**Fax (970) 881-2085**  
**crystal-lakes@crystal-lakes.org**

**Attn:** Diara Selby

**To:** \_\_\_\_\_  
\_\_\_\_\_

**From:** Jodean Sandquist

**Fax contains** 2 **pages including this cover page.**

**Date:** 6/30/11

**Fax Number:** 970-491-8645

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Initials:

 6-30-11

**Financial Assistance Program  
Cooperative Match Project**

To be conducted by:

**Crystal Lakes Greenbelt Management Committee**

**Project Number:** 5367710-2  
**Estimated Project Cost:** \$23,000  
**Funding provided by CSFS:** \$11,500  
**Minimum Recipient Match:** \$11,500  
**Project to be completed by:** 09/01/2012

Based on the strength of the application submitted by the Crystal Lakes Greenbelt Management Committee the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$11,500 to accomplish the project described in the attached scope of work.

As the cooperator, the Crystal Lakes Greenbelt Management Committee, 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:  
Fort Collins District  
5060 Campus Delivery  
Fort Collins, CO 80523  
(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 09/01/2012.

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

**Cooperator Signature:** *Lochan D. Sandquist, Mgr.* **Date:** *June 24, 2011*  
**Mailing Address:** *Crystal Lakes Road - Recreation Association  
300 Tami Road  
Red Feather Lake, CO 80545*  
**Telephone Number:** *(970) 881-2250*  
**Email Address:** *crystal-lakes@crystal-lakes.org*