



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) | <input checked="" type="checkbox"/> |

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

12-11-12
KC

Name: The Uplands at Fish Creek Home Owners Association

Address: 2000 Uplands Circle

Estes Park, CO 80517

Approved for Payment

C.S.F.S.

2183503

12-11-12

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: 5308420-20-FC

Cooperator Match: \$12,475.⁰⁸

Approved Funding: \$2,880

Total Project: \$13,355.⁰⁸

CSFS Account Number: 5308420-6063

Amount of Payment: \$2,880

'09 Sup HAZ FUELS Fr FC

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

Final Payment

Approved by: [Signature]
(Program manager signature)

Date: 12/6/12

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

Project No. 5308420-20 - FC
(For Official Use Only-
No. from original application)

Applicant name (please print): The Uplands At Fish Creek HOA

| | Total Contracted Services ¹ | Total Landowner Services ² | Totals |
|-------------------------------------|--|---------------------------------------|---|
| Labor Cost (Actual) | \$5400.00 | \$7829.18 | A Labor Cost= \$13229.18 |
| Operating Exp ³ (Actual) | \$0.00 | \$125.90 | B Operating. Exp = \$125.90 |
| Project Cost | \$5400.00 | \$7955.08 | C Total Project (A+B)=\$13355.08 |
| | | | Amount Originally Approved = \$2880 |
| | | | Amount to be Reimbursed not to exceed \$470 Per Acre \$2880 |

¹ Any contracted services where payment was made for services.
² Use up to \$ 20.85/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/acres 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: [Signature] Date: 11/15/12

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

Mailing Address: The Uplands 2000 Uplands Circle City: Estes Park
County: Larimer County State: Colorado Zip: 80511 Phone: 970 577 1065

Practice certified by: [Signature]
CSFS forester

Payment Approval: [Signature] Amount: \$2,880.00 Date: 12/6/12
CSFS program manager

Return 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.

COPY

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

Project No. 5308420-20 -

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 = _____ Acres fuel breaks = _____
Acres thinned = 6.2 Acres pruned = _____
✓

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 = _____ | | |



To Scott
11/14

Colorado State Forest Service Program Payment Request

| GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE): | |
|---|-------------------------------------|
| Forest Restoration Grant (SB71 and HB1199) | <input type="checkbox"/> |
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| Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01) | <input type="checkbox"/> |
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Name: The Uplands at Fish Creek Home Owners Association

Address: 2000 Uplands Circle
Estes Park, CO 80517

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Grant Number: 5308420-20 Cooperator Match: \$12,475.⁰⁸

Approved Funding: \$2,880 Total Project: \$13,355.⁰⁸

CSFS Account Number: 5308420 6693 Amount of Payment: \$2,880

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

Approved by _____ Date: _____
 (Program manager signature)

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

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

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Landowner Signature: *[Signature]* Date: 11/15/12

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CSFS forester

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

Project No. 5308420-20

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| #4 Acres planted/ renovated = _____ | | |

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

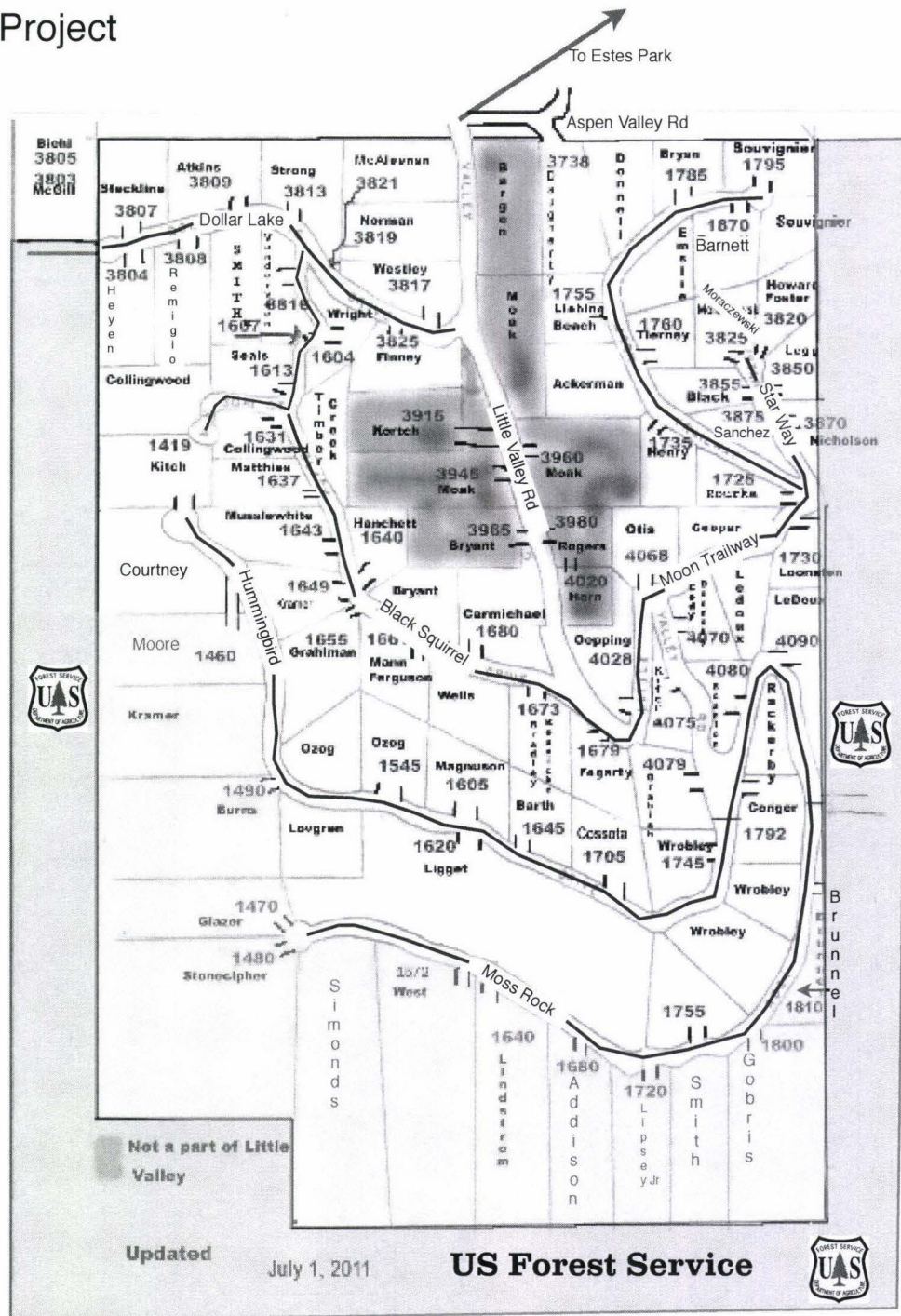
| Date | By Whom | Activity/Expense | Hours | Dollar Equivalent | Expenses |
|---------------------------|----------------|----------------------------------|--------------|------------------------------|-----------------|
| October 5, 2012 | M Teggatz | Tree Thinning & Pruning | 2.5 | \$52.13 | |
| October 5, 2012 | R Noble | Tree Thinning & Pruning | 2.5 | \$52.13 | |
| October 6, 2012 | M Mitchener | Tree Thinning & Pruning | 3 | \$62.55 | |
| October 6, 2012 | B Williams | Tree Thinning & Pruning | 5.5 | \$114.68 | |
| October 6, 2012 | W Williams | Tree Thinning & Pruning | 5.5 | \$114.68 | |
| October 6, 2012 | H Johnson | Tree Thinning & Pruning | 5.5 | \$114.68 | |
| October 6, 2012 | L Johnson | Tree Thinning & Pruning | 5.5 | \$114.68 | |
| October 6, 2012 | R Noble | Tree Thinning & Pruning | 6 | \$125.10 | |
| October 6, 2012 | L Clark | Hauling Slash | 5.5 | \$114.68 | |
| October 6, 2012 | B Clark | Hauling Slash | 5.5 | \$114.68 | |
| October 6, 2012 | D Johnson | Tree Thinning & Pruning | 5 | \$104.25 | |
| October 6, 2012 | K Johnson | Tree Thinning & Pruning | 5 | \$104.25 | |
| October 7, 2012 | L Clark | Hauling Slash | 2 | \$41.70 | |
| October 7, 2012 | B Clark | Hauling Slash | 2 | \$41.70 | |
| October 7, 2012 | H Roach | Tree Thinning & Pruning | 6 | \$125.10 | |
| October 7, 2012 | C Roach | Tree Thinning & Pruning | 6 | \$125.10 | |
| October 8, 2012 | R Noble | Tree Thinning & Pruning | 4 | \$83.40 | |
| October 8, 2012 | M Teggatz | Tree Thinning & Pruning | 2.5 | \$52.13 | |
| October 8, 2012 | K Hammond | Tree Thinning & Pruning | 2.5 | \$52.13 | |
| October 8, 2012 | L Clark | Hauling Slash | 2.5 | \$52.13 | |
| October 8, 2012 | B Clark | Hauling Slash | 2.5 | \$52.13 | |
| October 8, 2012 | R Noble | 2 Round Tooth Chains - EP Rental | | | \$37.20 |
| October 8, 2012 | R Noble | Sharpen 2 saw chains - EP Rental | | | \$15.00 |
| October 8, 2012 | R Volkstorf | Tree Thinning & Pruning | 3 | \$62.55 | |
| October 8, 2012 | M Hentosh | Tree Thinning & Pruning | 3 | \$62.55 | |
| October 10, 2012 | R Volkstorf | Tree Thinning & Pruning | 4 | \$83.40 | |
| October 10, 2012 | M Hentosh | Tree Thinning & Pruning | 4 | \$83.40 | |
| October 11, 2012 | R Volkstorf | Tree Thinning & Pruning | 3 | \$62.55 | |
| October 11, 2012 | M Hentosh | Tree Thinning & Pruning | 3 | \$62.55 | |
| October 11, 2012 | R Noble | Tree Thinning & Pruning | 2 | \$41.70 | |
| October 12, 2012 | M Teggatz | Tree Thinning & Pruning | 2.5 | \$52.13 | |
| October 12, 2012 | R Noble | Tree Thinning & Pruning | 3.5 | \$72.98 | |
| October 12, 2012 | L Clark | Tree Thinning & Pruning | 2.5 | \$52.13 | |
| October 12, 2012 | D Johnson | Tree Thinning & Pruning | 3.5 | \$72.98 | |
| October 12, 2012 | K Johnson | Tree Thinning & Pruning | 3.5 | \$72.98 | |
| October 12, 2012 | K Hammond | Tree Thinning & Pruning | 3.5 | \$72.98 | |
| Sub Total - Page 1 | | | 128 | \$2,668.80 | \$52.20 |

| Date | By Whom | Activity/Expense | Hours | Dollar Equivalent | Expenses |
|---------------------------|-------------|--|------------|----------------------|----------------|
| October 12, 2012 | R Harris | Tree Thinning & Pruning | 2 | \$41.70 | |
| October 13, 2012 | R Noble | Tree Thinning & Pruning | 3.5 | \$72.98 | |
| October 13, 2012 | M Mitchener | Tree Thinning & Pruning | 3 | \$62.55 | |
| October 13, 2012 | M Hentosh | Tree Thinning & Pruning | 3 | \$62.55 | |
| October 13, 2012 | L Harris | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 13, 2012 | P Nelson | Tree Thinning & Pruning | 2.5 | \$52.13 | |
| October 13, 2012 | L Clark | Tree Thinning & Pruning | 3 | \$62.55 | |
| October 13, 2012 | B Clark | Tree Thinning & Pruning | 3 | \$62.55 | |
| October 13, 2012 | H Roach | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 13, 2012 | C Roach | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 13, 2012 | K Johnson | Tree Thinning & Pruning | 1 | \$20.85 | |
| October 15, 2012 | R Volkstorf | Tree Thinning & Pruning | 1 | \$20.85 | |
| October 17, 2012 | R Volkstorf | Tree Thinning & Pruning | 3 | \$62.55 | |
| October 20, 2012 | R Noble | Hauling slash | 4.5 | \$93.83 | |
| October 20, 2012 | L Johnson | Hauling slash | 3.5 | \$72.98 | |
| October 20, 2012 | H Johnson | Hauling slash | 3.5 | \$72.98 | |
| October 20, 2012 | M Mitchener | Hauling slash | 4 | \$83.40 | |
| October 20, 2012 | R Mitchener | Hauling slash | 4 | \$83.40 | |
| October 20, 2012 | L Clark | Hauling slash | 4 | \$83.40 | |
| October 20, 2012 | B Clark | Hauling slash | 4 | \$83.40 | |
| October 20, 2012 | L Lewis | Hauling slash | 4 | \$83.40 | |
| October 20, 2012 | M Lewis | Hauling slash | 3 | \$62.55 | |
| October 20, 2012 | R Harris | Hauling slash | 2 | \$41.70 | |
| October 20, 2012 | B Harris | Hauling slash | 2 | \$41.70 | |
| October 20, 2012 | M Hentosh | Hauling slash | 4.5 | \$93.83 | |
| October 20, 2012 | R Volkstorf | Hauling slash | 4.5 | \$93.83 | |
| October 20, 2012 | K Hammond | Hauling slash | 4 | \$83.40 | |
| October 20, 2012 | M Tegatz | Hauling slash | 2 | \$41.70 | |
| October 21, 2012 | H Johnson | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 21, 2012 | L Johnson | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 21, 2012 | K Hammond | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 21, 2012 | M Hentosh | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 21, 2012 | L Clark | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 21, 2012 | B Clark | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 22, 2012 | M Tegatz | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 22, 2012 | R Harris | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 22, 2012 | M Hentosh | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 22, 2012 | K Hammond | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 22, 2012 | L Clark | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 22, 2012 | B Clark | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 22, 2012 | M Hentosh | New Chain and Sharpen One - EP Rentals | | | \$29.10 |
| October 23, 2012 | R Volkstorf | Tree Thinning & Pruning | 2 | \$41.70 | |
| Sub Total - Page 2 | | | 103 | \$2,147.55 | \$29.10 |

| Date | By Whom | Activity/Expense | Hours | Dollar Equivilant | Expenses |
|---------------------------|---------------|--------------------------------------|--------------|----------------------|-------------------|
| October 25, 2012 | BD Timber | Tree Thinning & Pruning - Outlot B | | | \$1,600.00 |
| October 27, 2012 | M Hentosh | Hauling slash | 4 | \$83.40 | |
| October 27, 2012 | R Volkstorf | Hauling slash | 4 | \$83.40 | |
| October 27, 2012 | B Williams | Hauling slash | 4 | \$83.40 | |
| October 27, 2012 | Bill Williams | Hauling slash | 4 | \$83.40 | |
| October 27, 2012 | K Hammond | Hauling slash | 4 | \$83.40 | |
| October 27, 2012 | N Hammond | Hauling slash | 2 | \$41.70 | |
| October 27, 2012 | M Teggatz | Hauling slash | 2 | \$41.70 | |
| October 27, 2012 | H Roach | Hauling slash | 3 | \$62.55 | |
| October 27, 2012 | C Roach | Hauling slash | 3 | \$62.55 | |
| October 27, 2012 | L Hardin | Hauling slash | 3 | \$62.55 | |
| October 27, 2012 | Brandon | Hauling slash | 3 | \$62.55 | |
| October 27, 2012 | C Hentosh | Hauling slash | 2 | \$41.70 | |
| October 27, 2012 | R Harris | Hauling slash | 4 | \$83.40 | |
| October 27, 2012 | B Harris | Hauling slash | 1.5 | \$31.28 | |
| October 27, 2012 | L Clark | Hauling slash | 4 | \$83.40 | |
| October 27, 2012 | B Clark | Hauling slash | 4 | \$83.40 | |
| October 27, 2012 | Two Women | Hauling slash | 5 | \$104.25 | |
| October 28, 2012 | L Johnson | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 28, 2012 | H Johnson | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 28, 2012 | M Hentosh | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 28, 2012 | R Noble | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 28, 2012 | K Hammond | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 28, 2012 | L Clark | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 28, 2012 | B Clark | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 29, 2012 | L Clark | Hauling slash | 1.5 | \$31.28 | |
| October 29, 2012 | B Clark | Hauling slash | 1.5 | \$31.28 | |
| November 1, 2012 | R Volkstorf | New Chain & Sharpen One - EP Rentals | | \$0.00 | \$24.60 |
| November 1, 2012 | K Hammond | Tree Thinning & Pruning | 2 | \$41.70 | |
| November 1, 2012 | R Noble | Tree Thinning & Pruning | 2 | \$41.70 | |
| November 1, 2012 | R Harris | Tree Thinning & Pruning | 2 | \$41.70 | |
| November 1, 2012 | B Clark | Tree Thinning & Pruning | 2 | \$41.70 | |
| November 1, 2012 | L Clark | Tree Thinning & Pruning | 2 | \$41.70 | |
| November 1, 2012 | M Hentosh | Tree Thinning & Pruning | 2 | \$41.70 | |
| November 3, 2012 | M Hentosh | Hauling slash | 4.5 | \$93.83 | |
| November 3, 2012 | R Volkstorf | Hauling slash | 4 | \$83.40 | |
| November 3, 2012 | R Harris | Hauling slash | 4 | \$83.40 | |
| November 3, 2012 | P Nelson | Hauling slash | 3 | \$62.55 | |
| November 3, 2012 | B Harris | Hauling slash | 3 | \$62.55 | |
| November 3, 2012 | K Hammond | Hauling slash | 4 | \$83.40 | |
| November 3, 2012 | N Hammond | Hauling slash | 3 | \$62.55 | |
| Sub Total - Page 3 | | | 107.5 | \$2,241.38 | \$1,624.60 |

| Date | By Whom | Activity/Expense | Hours | Dollar Equivalent | Expenses |
|--------------------------------------|-------------|---|--------------|----------------------|--------------------|
| November 3, 2012 | L Lewis | Hauling slash | 4.5 | \$93.83 | |
| November 3, 2012 | B Clark | Hauling slash | 4.5 | \$93.83 | |
| November 3, 2012 | L Clark | Hauling slash | 4.5 | \$93.83 | |
| November 3, 2012 | M Lewis | Hauling slash | 3.5 | \$72.98 | |
| November 3, 2012 | L Hardin | Hauling slash | 4 | \$83.40 | |
| November 3, 2012 | Brandon | Hauling slash | 4 | \$83.40 | |
| November 3, 2012 | M Mitchener | Hauling slash | 4 | \$83.40 | |
| November 3, 2012 | R Mitchener | Hauling slash | 4 | \$83.40 | |
| November 5, 2012 | L Clark | Hauling slash | 1 | \$20.85 | |
| November 5, 2012 | B Clark | Hauling slash | 1 | \$20.85 | |
| November 6, 2012 | M Hentosh | Remove Dead Tree | 1 | \$20.85 | |
| November 6, 2012 | L Johnson | Remove Dead Tree | 1 | \$20.85 | |
| November 8, 2012 | BD Timber | Tree Thinning & Pruning - Outlot B | | | \$1,600.00 |
| November 8, 2012 | BD Timber | Tree Thinning & Pruning - Hemberger Lot | | | \$500.00 |
| November 8, 2012 | BD Timber | Tree Thinning & Pruning - Knight Lot | | | \$500.00 |
| November 8, 2012 | M Hentosh | Gasoline | | | \$20.00 |
| November 12, 2012 | BD Timber | Chip Remaining Slash | | | \$1,200.00 |
| Sub Total - Page 4 | | | 37 | \$771.45 | \$3,820.00 |
| Grand Total | | | 375.5 | \$7,829.18 | \$5,525.90 |
| Total HOA Dollars Contributed | | | | | \$13,355.08 |

Little Valley Fuel Break Project



Legend:

- Properties to be Treated
- Roads to be Treated
-  US Forest Service Land

PD
 \$52.43
 10/22/12
 Ron Noble #228
 324207

ORDER INFO

customer's order no. _____ phone _____ date 10/12

name Ron Noble

address Estes Park Rent All
1120 Manford Ave.

city, state, zip Estes Park, CO 80517
970-586-2158

sold by _____ cash charge shipping information _____
 c.o.d. on acct.

| quantity | description | price | amount |
|----------|--------------------------|------------------|--------|
| 1 | 68 link @ .30 sale price | 20 | 40 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | tax 1 | 53 |
| 11 | 21.93 | | |
| 12 | <u>30.50</u> | | |
| 13 | 52.43 | | |
| 14 | | total | 21.93 |

pd cc
 for

received by _____

324191

| | | | |
|---|------------------------------|----------------------|----------------------|
| ORDER INFO | customer's order no. | phone | date |
| | name Ron Noble | | Estes Park Rent All |
| | address 1900 Bradley Ln | | 1120 Manford Ave. |
| | city, state, zip EP 80517 | | Estes Park, CO 80517 |
| | sold by J | | 970-586-2158 |
| cash <input type="checkbox"/> charge <input type="checkbox"/> | | shipping information | |
| c.o.d. <input type="checkbox"/> on acct. <input type="checkbox"/> | | | |

| quantity | description | price | amount |
|----------|-----------------|-------|--------|
| 1 | | | |
| 2 | 68 links chain | 30 | 20 40 |
| 3 | (5.44 savings) | | |
| 4 | Bar Nut | | 99 |
| 5 | | | 21 39 |
| 6 | | | 1 61 |
| 7 | | | |
| 8 | Sharpen off saw | | 7 50 |
| 9 | | | |
| 10 | EC | | 30 50 |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |

received by



keep this slip for reference

DC5808UV

#231
 10/3/12
 \$24.60
 Rick Volk
 324192

ORDER INFO

customer's order no. _____ phone _____ date _____

name **VOLKSTORF**

address **Estes Park Rent All
 1120 Manford Ave.**

city, state, zip **Estes Park, CO 80517
 970-586-2158**

sold by _____ cash charge shipping information _____
 c.o.d. on acct.

| quantity | description | price | amount |
|----------|------------------|-------|--------|
| 1 | | | |
| 2 | mix ultra 2.6 | | 2 49 |
| 3 | | | |
| 4 | 68 links @ 30 | | 20 40 |
| 5 | (\$5.44 savings) | | |
| 6 | | | 1 71 |
| 7 | | | |
| 8 | | | 24 60 |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |

received by _____



keep this slip for reference

DC5808UV

FD Mike Heston #229 10/22/12

324222

| | | | |
|------------|----------------------|--|--|
| ORDER INFO | customer's order no. | phone | date |
| | name | | |
| | address | | |
| | city, state, zip | | |
| | sold by | cash <input type="checkbox"/> c.o.d. <input type="checkbox"/> | charge <input type="checkbox"/> on acct. <input type="checkbox"/> |

Estes Park Rent All
1120 Manford Ave.
Estes Park, CO 80517
970-586-2158

10/17

| quantity | description | price | amount |
|----------|--------------|-------|--------|
| 1 | 67 hmb @ .30 | 20 10 | |
| 2 | 1 Sharp | 7 50 | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | tax | 1 50 |
| 13 | | | |
| 14 | | total | 29 10 |

Pay #1460
Sgt

received by

PRINT YOUR NAME AND ADDRESS ABOVE



PLACE
STAMP HERE
Save a stamp,
sign up for
online
statements.

Bob,
Here are the receipts -
I have copies for our
records.
Therese

Please be sure the return address
shows through window.



RE130165

Manage your account and make payments online.
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RV700014



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

| Date | By Whom | Activity/Expense | Hours | Dollar Equivalent | Expenses |
|---------------------------|----------------|----------------------------------|--------------|------------------------------|-----------------|
| October 5, 2012 | M Tegatz | Tree Thinning & Pruning | 2.5 | \$52.13 | |
| October 5, 2012 | R Noble | Tree Thinning & Pruning | 2.5 | \$52.13 | |
| October 6, 2012 | M Mitchener | Tree Thinning & Pruning | 3 | \$62.55 | |
| October 6, 2012 | B Williams | Tree Thinning & Pruning | 5.5 | \$114.68 | |
| October 6, 2012 | W Williams | Tree Thinning & Pruning | 5.5 | \$114.68 | |
| October 6, 2012 | H Johnson | Tree Thinning & Pruning | 5.5 | \$114.68 | |
| October 6, 2012 | L Johnson | Tree Thinning & Pruning | 5.5 | \$114.68 | |
| October 6, 2012 | R Noble | Tree Thinning & Pruning | 6 | \$125.10 | |
| October 6, 2012 | L Clark | Hauling Slash | 5.5 | \$114.68 | |
| October 6, 2012 | B Clark | Hauling Slash | 5.5 | \$114.68 | |
| October 6, 2012 | D Johnson | Tree Thinning & Pruning | 5 | \$104.25 | |
| October 6, 2012 | K Johnson | Tree Thinning & Pruning | 5 | \$104.25 | |
| October 7, 2012 | L Clark | Hauling Slash | 2 | \$41.70 | |
| October 7, 2012 | B Clark | Hauling Slash | 2 | \$41.70 | |
| October 7, 2012 | H Roach | Tree Thinning & Pruning | 6 | \$125.10 | |
| October 7, 2012 | C Roach | Tree Thinning & Pruning | 6 | \$125.10 | |
| October 8, 2012 | R Noble | Tree Thinning & Pruning | 4 | \$83.40 | |
| October 8, 2012 | M Tegatz | Tree Thinning & Pruning | 2.5 | \$52.13 | |
| October 8, 2012 | K Hammond | Tree Thinning & Pruning | 2.5 | \$52.13 | |
| October 8, 2012 | L Clark | Hauling Slash | 2.5 | \$52.13 | |
| October 8, 2012 | B Clark | Hauling Slash | 2.5 | \$52.13 | |
| October 8, 2012 | R Noble | 2 Round Tooth Chains - EP Rental | | | \$37.20 |
| October 8, 2012 | R Noble | Sharpen 2 saw chains - EP Rental | | | \$15.00 |
| October 8, 2012 | R Volkstorf | Tree Thinning & Pruning | 3 | \$62.55 | |
| October 8, 2012 | M Hentosh | Tree Thinning & Pruning | 3 | \$62.55 | |
| October 10, 2012 | R Volkstorf | Tree Thinning & Pruning | 4 | \$83.40 | |
| October 10, 2012 | M Hentosh | Tree Thinning & Pruning | 4 | \$83.40 | |
| October 11, 2012 | R Volkstorf | Tree Thinning & Pruning | 3 | \$62.55 | |
| October 11, 2012 | M Hentosh | Tree Thinning & Pruning | 3 | \$62.55 | |
| October 11, 2012 | R Noble | Tree Thinning & Pruning | 2 | \$41.70 | |
| October 12, 2012 | M Tegatz | Tree Thinning & Pruning | 2.5 | \$52.13 | |
| October 12, 2012 | R Noble | Tree Thinning & Pruning | 3.5 | \$72.98 | |
| October 12, 2012 | L Clark | Tree Thinning & Pruning | 2.5 | \$52.13 | |
| October 12, 2012 | D Johnson | Tree Thinning & Pruning | 3.5 | \$72.98 | |
| October 12, 2012 | K Johnson | Tree Thinning & Pruning | 3.5 | \$72.98 | |
| October 12, 2012 | K Hammond | Tree Thinning & Pruning | 3.5 | \$72.98 | |
| Sub Total - Page 1 | | | 128 | \$2,668.80 | \$52.20 |

| Date | By Whom | Activity/Expense | Hours | Dollar Equivalent | Expenses |
|---------------------------|-------------|--|------------|----------------------|----------------|
| October 12, 2012 | R Harris | Tree Thinning & Pruning | 2 | \$41.70 | |
| October 13, 2012 | R Noble | Tree Thinning & Pruning | 3.5 | \$72.98 | |
| October 13, 2012 | M Mitchener | Tree Thinning & Pruning | 3 | \$62.55 | |
| October 13, 2012 | M Hentosh | Tree Thinning & Pruning | 3 | \$62.55 | |
| October 13, 2012 | L Harris | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 13, 2012 | P Nelson | Tree Thinning & Pruning | 2.5 | \$52.13 | |
| October 13, 2012 | L Clark | Tree Thinning & Pruning | 3 | \$62.55 | |
| October 13, 2012 | B Clark | Tree Thinning & Pruning | 3 | \$62.55 | |
| October 13, 2012 | H Roach | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 13, 2012 | C Roach | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 13, 2012 | K Johnson | Tree Thinning & Pruning | 1 | \$20.85 | |
| October 15, 2012 | R Volkstorf | Tree Thinning & Pruning | 1 | \$20.85 | |
| October 17, 2012 | R Volkstorf | Tree Thinning & Pruning | 3 | \$62.55 | |
| October 20, 2012 | R Noble | Hauling slash | 4.5 | \$93.83 | |
| October 20, 2012 | L Johnson | Hauling slash | 3.5 | \$72.98 | |
| October 20, 2012 | H Johnson | Hauling slash | 3.5 | \$72.98 | |
| October 20, 2012 | M Mitchener | Hauling slash | 4 | \$83.40 | |
| October 20, 2012 | R Mitchener | Hauling slash | 4 | \$83.40 | |
| October 20, 2012 | L Clark | Hauling slash | 4 | \$83.40 | |
| October 20, 2012 | B Clark | Hauling slash | 4 | \$83.40 | |
| October 20, 2012 | L Lewis | Hauling slash | 4 | \$83.40 | |
| October 20, 2012 | M Lewis | Hauling slash | 3 | \$62.55 | |
| October 20, 2012 | R Harris | Hauling slash | 2 | \$41.70 | |
| October 20, 2012 | B Harris | Hauling slash | 2 | \$41.70 | |
| October 20, 2012 | M Hentosh | Hauling slash | 4.5 | \$93.83 | |
| October 20, 2012 | R Volkstorf | Hauling slash | 4.5 | \$93.83 | |
| October 20, 2012 | K Hammond | Hauling slash | 4 | \$83.40 | |
| October 20, 2012 | M Tegatz | Hauling slash | 2 | \$41.70 | |
| October 21, 2012 | H Johnson | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 21, 2012 | L Johnson | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 21, 2012 | K Hammond | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 21, 2012 | M Hentosh | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 21, 2012 | L Clark | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 21, 2012 | B Clark | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 22, 2012 | M Tegatz | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 22, 2012 | R Harris | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 22, 2012 | M Hentosh | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 22, 2012 | K Hammond | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 22, 2012 | L Clark | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 22, 2012 | B Clark | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 22, 2012 | M Hentosh | New Chain and Sharpen One - EP Rentals | | | \$29.10 |
| October 23, 2012 | R Volkstorf | Tree Thinning & Pruning | 2 | \$41.70 | |
| Sub Total - Page 2 | | | 103 | \$2,147.55 | \$29.10 |

| Date | By Whom | Activity/Expense | Hours | Dollar Equivalent | Expenses |
|---------------------------|---------------|--------------------------------------|--------------|----------------------|-------------------|
| October 25, 2012 | BD Timber | Tree Thinning & Pruning - Outlot B | | | \$1,600.00 |
| October 27, 2012 | M Hentosh | Hauling slash | 4 | \$83.40 | |
| October 27, 2012 | R Volkstorf | Hauling slash | 4 | \$83.40 | |
| October 27, 2012 | B Williams | Hauling slash | 4 | \$83.40 | |
| October 27, 2012 | Bill Williams | Hauling slash | 4 | \$83.40 | |
| October 27, 2012 | K Hammond | Hauling slash | 4 | \$83.40 | |
| October 27, 2012 | N Hammond | Hauling slash | 2 | \$41.70 | |
| October 27, 2012 | M Tegatz | Hauling slash | 2 | \$41.70 | |
| October 27, 2012 | H Roach | Hauling slash | 3 | \$62.55 | |
| October 27, 2012 | C Roach | Hauling slash | 3 | \$62.55 | |
| October 27, 2012 | L Hardin | Hauling slash | 3 | \$62.55 | |
| October 27, 2012 | Brandon | Hauling slash | 3 | \$62.55 | |
| October 27, 2012 | C Hentosh | Hauling slash | 2 | \$41.70 | |
| October 27, 2012 | R Harris | Hauling slash | 4 | \$83.40 | |
| October 27, 2012 | B Harris | Hauling slash | 1.5 | \$31.28 | |
| October 27, 2012 | L Clark | Hauling slash | 4 | \$83.40 | |
| October 27, 2012 | B Clark | Hauling slash | 4 | \$83.40 | |
| October 27, 2012 | Two Women | Hauling slash | 5 | \$104.25 | |
| October 28, 2012 | L Johnson | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 28, 2012 | H Johnson | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 28, 2012 | M Hentosh | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 28, 2012 | R Noble | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 28, 2012 | K Hammond | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 28, 2012 | L Clark | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 28, 2012 | B Clark | Tree Thinning & Pruning | 1.5 | \$31.28 | |
| October 29, 2012 | L Clark | Hauling slash | 1.5 | \$31.28 | |
| October 29, 2012 | B Clark | Hauling slash | 1.5 | \$31.28 | |
| November 1, 2012 | R Volkstorf | New Chain & Sharpen One - EP Rentals | | \$0.00 | \$24.60 |
| November 1, 2012 | K Hammond | Tree Thinning & Pruning | 2 | \$41.70 | |
| November 1, 2012 | R Noble | Tree Thinning & Pruning | 2 | \$41.70 | |
| November 1, 2012 | R Harris | Tree Thinning & Pruning | 2 | \$41.70 | |
| November 1, 2012 | B Clark | Tree Thinning & Pruning | 2 | \$41.70 | |
| November 1, 2012 | L Clark | Tree Thinning & Pruning | 2 | \$41.70 | |
| November 1, 2012 | M Hentosh | Tree Thinning & Pruning | 2 | \$41.70 | |
| November 3, 2012 | M Hentosh | Hauling slash | 4.5 | \$93.83 | |
| November 3, 2012 | R Volkstorf | Hauling slash | 4 | \$83.40 | |
| November 3, 2012 | R Harris | Hauling slash | 4 | \$83.40 | |
| November 3, 2012 | P Nelson | Hauling slash | 3 | \$62.55 | |
| November 3, 2012 | B Harris | Hauling slash | 3 | \$62.55 | |
| November 3, 2012 | K Hammond | Hauling slash | 4 | \$83.40 | |
| November 3, 2012 | N Hammond | Hauling slash | 3 | \$62.55 | |
| Sub Total - Page 3 | | | 107.5 | \$2,241.38 | \$1,624.60 |

| Date | By Whom | Activity/Expense | Hours | Dollar Equivalent | Expenses |
|--------------------------------------|-------------|---|--------------|----------------------|--------------------|
| November 3, 2012 | L Lewis | Hauling slash | 4.5 | \$93.83 | |
| November 3, 2012 | B Clark | Hauling slash | 4.5 | \$93.83 | |
| November 3, 2012 | L Clark | Hauling slash | 4.5 | \$93.83 | |
| November 3, 2012 | M Lewis | Hauling slash | 3.5 | \$72.98 | |
| November 3, 2012 | L Hardin | Hauling slash | 4 | \$83.40 | |
| November 3, 2012 | Brandon | Hauling slash | 4 | \$83.40 | |
| November 3, 2012 | M Mitchener | Hauling slash | 4 | \$83.40 | |
| November 3, 2012 | R Mitchener | Hauling slash | 4 | \$83.40 | |
| November 5, 2012 | L Clark | Hauling slash | 1 | \$20.85 | |
| November 5, 2012 | B Clark | Hauling slash | 1 | \$20.85 | |
| November 6, 2012 | M Hentosh | Remove Dead Tree | 1 | \$20.85 | |
| November 6, 2012 | L Johnson | Remove Dead Tree | 1 | \$20.85 | |
| November 8, 2012 | BD Timber | Tree Thinning & Pruning - Outlot B | | | \$1,600.00 |
| November 8, 2012 | BD Timber | Tree Thinning & Pruning - Hemberger Lot | | | \$500.00 |
| November 8, 2012 | BD Timber | Tree Thinning & Pruning - Knight Lot | | | \$500.00 |
| November 8, 2012 | M Hentosh | Gasokine | | | \$20.00 |
| November 9, 2012 | BD Timber | Chip Remaining Slash | | | \$1,200.00 |
| Sub Total - Page 4 | | | 37 | \$771.45 | \$3,820.00 |
| Grand Total | | | 375.5 | \$7,829.18 | \$5,525.90 |
| Total HOA Dollars Contributed | | | | | \$13,355.08 |



BD Timber
2404 Aral Drive
Longmont, CO
80504
303 746 3993
bnd16@comcast.net

Address:
Uplands on Fish Creek

10/8/12

Mitigation on Out Lot B

Paid.....\$3200.00

Thank you for your business.



BD Timber
2404 Aral Drive
Longmont, CO
80504
303 746 3993
bnd16@comcast.net

Address:

Uplands on Fish Creek

10/8/12

Road side thinning on the east side

Paid.....\$500.00

Thank you for your business.



BD Timber
2404 Aral Drive
Longmont, CO
80504
303 746 3993
bnd16@comcast.net

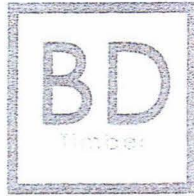
Address:
Uplands on Fish Creek

10/8/12

Road side thinning on the west side.

Paid.....\$500.00

Thank you for your business.



BD Timber
2404 Aral Drive
Longmont, CO
80504
303 746 3993
bruce@compast.net

Uplands on Fish Creek

11/13/12

Remainder Due

.....\$1200.00

We really appreciate doing business with you now and in the future.

Ben Fournier

Paid 11/14/12

A handwritten signature, likely of Ben Fournier, consisting of a stylized, scribbled name.



STORE MGR JARED ANDREW 970-586-4447
THANK YOU FOR SHOPPING WITH US!

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CASH 20.00
CHANGE .00

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10/30/12 12:12 0920 45 0035 9407

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CARLEEN HENTOSH 7079

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1 Gas Reward = 10 cents off per gallon

You can now save up to \$2 per Gal!

POINTS TOWARD NEXT
GAS REWARD = 75

100 pts = one 10cents off per gal
Gas Reward.

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gal on a single fill-up at
participating gas stations.

Gas Rewards expire at the end of the
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earned. See updated terms and
conditions at our website.

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EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
APPLICATION

PROJECT NUMBER: 5308420-3

(For Official Use Only)

NAME: Uplands at Fish Creek Home Owners Association

MAILING ADDRESS: 2029 Uplands Circle

City: Estes Park State: CO

Zip code: 80517

TELEPHONE NO: W: 970 577 1065 C: 970 443 2879

PROJECT ADDRESS/LEGAL DESCRIPTION: Lat. 40.347482 N Long. 105.4994850

PRACTICES TO BE COMPLETED BY: 03/31/2013

Date

Landowner and CSFS forester: CSFS forester:

Table with 3 columns: Practice No. & Component Title, Quantity Requested, Quantity Approved. Row 1: LOA 7&9: Forest Health and Fire Risk Reduction, \$2,880, \$2,880. Row 2: Total: \$2,880

Request for financial assistance under the Emergency Supplemental LOA program is to meet the objective stated in the management plan. I will not receive more than the actual cost up to \$470 per acre. I understand that I will not be reimbursed for any expenses incurred prior to approval of my application. Work must be completed according to approved plan and application, and must meet the standard set for each component. Practices must be maintained for a minimum of 10 years. Requests for partial payments will be approved on a case by case basis.

LANDOWNER SIGNATURE: [Signature] DATE: 10-6-12

To be completed by CSFS forester:

CSFS FIELD REVIEW SIGNATURE: DATE: (Additional USFWS guidelines addressed)

PROGRAM: ESF:

Funding Allocated: AMOUNT:\$ DATE: CSFS District Forester

Program eligibility is without regard to race, color, religion, national origin, age, gender, sexual orientation, veteran status or disability. For more information contact your local Colorado State Forest Service District Office.



Fort Collins District
5060 Campus Delivery
Fort Collins, Colorado, 80523-5060
(970) 491-8660
FAX: (970) 491-8645

September 21, 2012

Robert Clark:

This letter is your official notification that the Uplands at Fish Creek Home Owner's Association has been awarded an Emergency Supplemental grant award. I am attaching all the necessary paperwork you will need which describes the amount awarded and minimum required treated acres. Attached you should find all required forms including Forms A-ES, C-ES, and D-ES.

I need form A-ES signed and returned to me at your earliest convenience. Forms C-ES and D-ES are for your completion and submittal when requesting reimbursement. All forms should be mailed to:

Diana Selby

CSFS- Fort Collins District

5060 Campus Delivery

Fort Collins, CO 80523-5060

If you have any questions about filling out the documents please feel free to contact me at 970-491-8839 or diana.selby@colostate.edu.

Finally, I'd like to schedule a pre-inspection site visit with you to look at the areas prior to or toward the beginning of the project.

Thank you,

Diana Selby

Colorado State Forest Service- Fort Collins District



**EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
APPLICATION**

PROJECT NUMBER: 5308420-3
(For Official Use Only)

NAME: Uplands at Fish Creek Home Owners Association

MAILING ADDRESS: 2029 Uplands Circle

City: Estes Park **State:** CO

Zip code: 80517

TELEPHONE NO: W: 970 577 1065 C: 970 443 2879

PROJECT ADDRESS/LEGAL DESCRIPTION: Lat. 40.347482 N Long. 105.4994850

PRACTICES TO BE COMPLETED BY: 03/31/2013
Date

| <i>Landowner and CSFS forester:</i> | <i>CSFS forester:</i> |
|---|---------------------------|
| Practice No. & Component Title | Quantity Requested |
| LOA 7&9: Forest Health and Fire Risk Reduction | \$2,880 |
| | |
| | Total:\$2,880 |

Request for financial assistance under the Emergency Supplemental LOA program is to meet the objective stated in the management plan. I will not receive more than the actual cost up to \$470 per acre. **I understand that I will not be reimbursed for any expenses incurred prior to approval of my application.** Work must be completed according to approved plan and application, and must meet the standard set for each component. Practices must be maintained for a minimum of 10 years. Requests for partial payments will be approved on a case by case basis.

LANDOWNER SIGNATURE: _____ **DATE:** _____

To be completed by CSFS forester:

CSFS FIELD REVIEW SIGNATURE: _____ **DATE:** _____

(Additional USFWS guidelines addressed)

| |
|-------------------|
| PROGRAM: |
| <i>ESF:</i> _____ |

Funding Allocated: _____ **AMOUNT:\$** _____ **DATE:** _____

CSFS District Forester

Program eligibility is without regard to race, color, religion, national origin, age, gender, sexual orientation, veteran status or disability. For more information contact your local Colorado State Forest Service District Office.

