



COPY

## Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input type="checkbox"/>
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	<input checked="" type="checkbox"/>
Stevens Fuels Treatment Funds	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	<input type="checkbox"/>
Emergency Supplemental Funds (a.k.a.: ESF)	<input type="checkbox"/>

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

09-19-11  
KC

Name: Windcliff Property Owners Association

Address: P.O. Box 4094  
Estes Park, CO 80517-4094

Approved for Payment

C.S.F.S.

1507643

09-19-11

KC

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

Grant Number: 530829-07-FC

Cooperator Match: \$10,000 ~

Approved Funding: \$10,000 ~

Total Project: \$20,000 -

CSFS Account Number: 53082901-6693

'08CPG SFA-NFP CG2 FC

Amount of Payment: \$10,000 ~

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:

9/14/11

EXHIBIT B  
GRANT REPORT/REIMBURSEMENT REQUEST  
COMPETITIVE GRANTS

COPY

Project Number: 530829-07 - 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 #: 530829-07	2. Project Funding Amount: <input checked="" type="checkbox"/> \$10,000	3. Community Protected: Windcliff
4. Make Payment To: Name: Windcliff Property Owners Assoc Address: P.O. Box 4094 Estes Park, CO. 80517-4094		5. Period of Performance: From: 4/11/2011 To: 6/21/2011

6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.) 3 DAYS of pile burning week of 4/11/2011. 33 piles of slash above Aspencliff Rd & "fire road" May cutting & chipping. 6/21/2011 Completed 12 days cutting, chipping, hauling, piling & burning. Cut in 6 areas below Aspencliff Drive & 6 areas above Aspencliff Drive. Completed fire mitigation & general thinning in an additional 25 areas of P.O.R. Cut large bulk of trees on East boundary further creating a better fuel break. A total of 300 trees were cut, thinned & chipped.

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*	10,000	10,000		20,000				
Material**								
Total								

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

\* Use actual costs or \$20.25/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 \$ 10,000 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: Joseph Walsh

Date: 8-22-2011

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:

Date:

9/9/2011



EXHIBIT B  
GRANT REPORT/REIMBURSEMENT REQUEST  
COMPETITIVE GRANTS

Project Number: 530829-07

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

Name: Windcliff Property Owners Association

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Estes Park, CO 80517-4094

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Grant Number: 530829-07 Cooperator Match: \$10,000

Approved Funding: \$10,000 Total Project: \$20,000

CSFS Account Number: 530829-07-6693 Amount of Payment: \$10,000

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: \_\_\_\_\_

CSFS Fort Collins District  
Attn: Diana Selby  
5060 Campus Delivery, CSU,  
Fort Collins, CO. 80523-5060

August 22, 2011

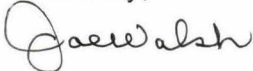
Dear Diana:

I have enclosed the paperwork requesting reimbursement for the WUI 2011 Grant.

Hopefully everything is in order. If you have any questions please feel free to call me at 970-586-4727 or email me at [firemanj@beyondbb.com](mailto:firemanj@beyondbb.com)

Thank you for all your help on this project.

Sincerely,

A handwritten signature in cursive script that reads "Joe Walsh".

Joe Walsh  
Windcliff Property Owners Association

EXHIBIT A  
Financial Assistance Program  
Cooperative Match Project  
SCOPE OF WORK

**Project Number:** 530829-07

**Cooperator:** Windcliff Property Owners Association

**Work to be completed:** Work will include general fuels reduction within the community as well as creating and expanding shaded fuel breaks in the community following CSFS standards "Fuel Break Guidelines for Forested Subdivisions and Communities." A minimum of 20 acres will be treated.

1. Type of Treatment – hazard fuels reduction

**Milestone dates:** Project must be completed by 9/30/2011. No extensions.

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

**Project Period:** 8/10/2010 to 9/30/2011

**Funded Amount:** \$ 10,000

**Minimum cooperator match:** \$ 10,000

**Deliverables:** 20 acres

**Project Types:**     **hazard 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:

\_\_\_\_\_

\_\_\_\_\_



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**Financial Assistance Program  
Cooperative Match Project**

To be conducted by:

**Windcliff Property Owners Association**

<b>Project Number:</b>	530829-07
<b>Estimated Project Cost:</b>	\$20,000
<b>Funding provided by CSFS:</b>	\$10,000
<b>Minimum Recipient Match:</b>	\$10,000
<b>Project to be completed by:</b>	9/30/2011

Based on the strength of the application submitted by Windcliff Property Owners Association, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$10,000 to accomplish the project described in the attached scope of work.

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

- A. Complete work as described in "*Attachment A*" (scope of work).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.
- C. Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided in "*Attachment B*", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:

**Attn: Diana Selby**

**Fort Collins District**

**5060 Campus Delivery**

**Fort Collins, CO 80523-5060**

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

This funding will remain available until 9/30/2011. There will be NO extensions.

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

**Cooperator Signature:**

*Joseph Walsh*

Date: 8-23-11

**Mailing Address:**

3434 Eaglecliff Circle Dr.  
UNIT D  
ESTES PARK, CO. 80517

**Telephone Number:**

970-586-4727

**Email Address:**

Firemanj@beyondbb.com

Summit Forestry  
5201 Greenview Dr.  
Fort Collins CO 80525

**PAID**  
**08/16/2011**

## Invoice

Date	Invoice #
8/9/2011	1424

<b>Bill To</b>
Windcliff POA c/o Joe Walsh 3434D Eaglecliff Cir. Dr. Estes Park CO 80517-8118

Item	Quantity	Description	Rate	Amount
Tree Service		<p>Completion of 2011 Forest Management Project. Work was completed on 6/21/2011.</p> <p>This concludes our work for the WPOA FY2011 forest management work. We completed 12 crew days of forestry work completed on 6/21/2011. We cut, chipped, hauled, piled, burned mpb trees and slash this year in WPOA. As we discussed last year by switching our MPB treatment in the steep slope areas we are able to cut alot more trees within our budget. We cut MPB trees in 6 different areas below Aspencliff Dr and cut MPB in 6 different areas above Aspencliff (these are the areas we piled the slash for burning and are solar treating the logs). We also completed fire mitigation and general thinning throughout the POA in 25 area in total. I feel like by working together and having some budget money to clean bug trees up as they showed up we did a really great job of cleaning bug trees out of the lower areas in Windcliff and also cut the bulk of our mpb trees along our E boundary further creating a fuel break on that area of the POA. We cut and processed over 300 mpb trees along with the extensive thinning, chipping, and pruning completed.</p> <p>This invoice for \$11,500 combined with inv # 1361- 5/2/2011 - total \$3000, inv # 1362 - 5/2/2011 - total \$2500, and inv#1378 - 6/2/2011 - total \$3000 completes our 20k budget for FY2011.</p>	11,500.00	11,500.00
We appreciate your business. Thank you!			<b>Total</b>	\$11,500.00
Terms	Subject to 1.25% after 30 days			



Summit Forestry  
5201 Greenview Dr.  
Fort Collins CO 80525

**PAID**  
06/16/2011

## Invoice

Date	Invoice #
6/2/2011	1378

**Bill To**

Windcliff POA  
c/o Joe Walsh  
3434D Eaglecliff Cir. Dr.  
Estes Park CO 80517-8118

Item	Quantity	Description	Rate	Amount
Active Forest Management		<p>MPB treatment throughout the POA. This work is part of our 2011 Forest Management program. We have cut various small clumps of pine beetle throughout the neighborhood as well as continued to cut above aspencliff drive where we have a concentration on pine beetle.</p> <p>This bill combined with the \$5500 already paid by Windcliff brings our total to \$8500 (3k for burning, \$2500 initial deposit, and this \$3000 invoice total \$8500)</p>	3,000.00	3,000.00
Thank you for your business.			<b>Total</b>	\$3,000.00
Terms	Subject to 1.25% after 30 days			

Summit Forestry  
5201 Greenview Dr.  
Fort Collins CO 80525

**PAID**  
05/22/2011

## Invoice

Date	Invoice #
5/2/2011	1361

**Bill To**

Windcliff POA  
c/o Joe Walsh  
3434D Eaglecliff Cir. Dr.  
Estes Park CO 80517-8118

Item	Quantity	Description	Rate	Amount
Pile Burning	3	3 days of pile burning completed week of 4/11/2011. We burned 33 piles of slash spread throughout the treatment area above Aspencliff Dr and the "fire road".	1,000.00	3,000.00
We appreciate your business. Thank you!			<b>Total</b>	\$3,000.00
Terms	Subject to 1.25% after 30 days			

Summit Forestry  
5201 Greenview Dr.  
Fort Collins CO 80525

**PAID**  
05/22/2011

## Invoice

Date	Invoice #
5/2/2011	1362

Bill To
Windcliff POA c/o Joe Walsh 3434D Eaglecliff Cir. Dr. Estes Park CO 80517-8118

Item	Quantity	Description	Rate	Amount
Active Forest Management		This is a bill for a deposit for upcoming Forest Management work. We will starting cutting on this years MPB trees later in May.	2,500.00	2,500.00
Thank you for your business.			<b>Total</b>	\$2,500.00
Terms	Subject to 1.25% after 30 days			