



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/>

06-01-10
KC

Name: Lacimer County Natural Resources

Address: 1800 S. County Road 31
Loveland, CO 80537

Approved for Payment
C.S.F.S.
776895
06-01-10
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: 530851-002-Fe Cooperator Match: \$11,056.50 ✓
09 CPG SFA CGY

Approved Funding: \$30,000 ~ Total Project: \$22,097.87 ~

CSFS Account Number: 5308510-67093 ~ Amount of Payment: \$11,041.37 ✓

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

Approved by Jane M. [Signature] Date: 5/27/2010
(Program manager signature)

COPY

Overall Summary Sheet		
Carter Lake Fuels Treatment and Forest Stewardship Project		
FRFTP Grant Award #	530851-002	
First Reimbursement Submittal (work completed April 2010)		
	Contract Work/Grant Share*	Hard/In-Kind Match**
Personnel/Labor	\$9,626.37	\$11,056.50
Equipment	\$1,415.00	
Operating		
Total	\$11,041.37	\$11,056.50
Reimbursement Request***	\$11,041.37	
*See attached summary timesheets from contract work by Larimer County Emergency Services (April 2010)		
**See attached spreadsheet showing both Hard Match and In-Kind Match		
***Amount Requested for Mid-term Reimbursement		

WUI 2009 Grant

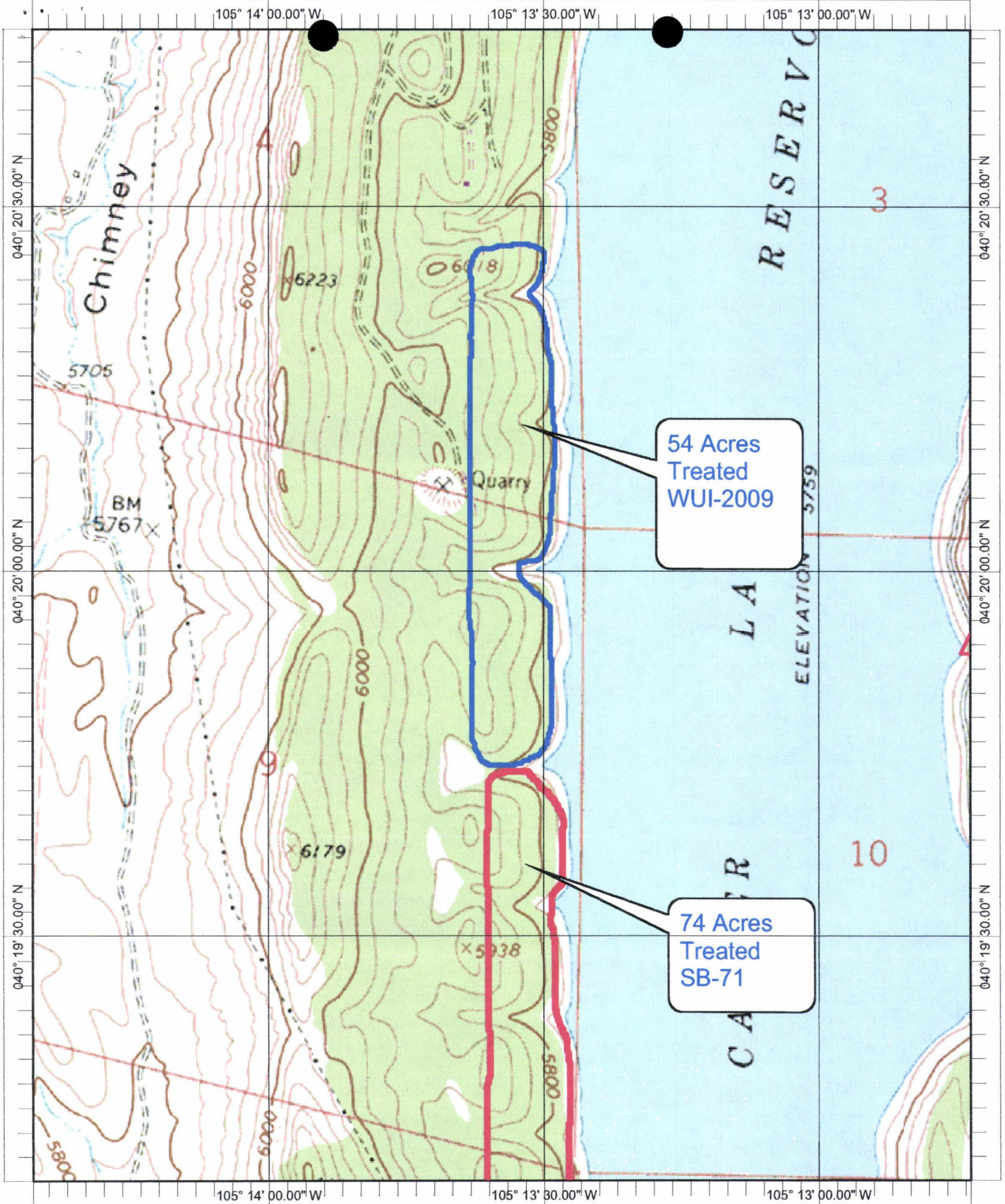
530851-002

	Stapleton	Anderson	Murray	McCaffrey	Griffin	Fuel	Equip
04/01/10	8	8	8	8		1	4
04/02/10		8	8	8		1	3
04/03/10							
04/04/10							
04/05/10	8	8	8	8		1	4
04/06/10	8	8	8	8		1	4
04/07/10	7.5		7.5	7.5		1	3
04/08/10	5			3.5			
04/09/10	8	8	8	8		1	4
04/10/10							
04/11/10							
04/12/10	8	8	8	8		1	4
04/13/10	8	8	8	8		1	4
04/14/10		4	4	4		1	3
04/15/10	8	8	8	8		1	5
04/16/10	8	8	8	8		1	4
04/17/10							
04/18/10							
04/19/10			7	7	7	1	3
04/20/10			8	8	8	1	3
04/21/10			8	8	8	1	3
04/22/10			8	8	8	1	3
04/23/10			8		8		
04/24/10							
04/25/10							
04/26/10							
04/27/10	8	8	8	8		1	4
04/28/10	8		8	8		1	3
04/29/10	8	8	8	8		1	4
04/30/10	8	8	8	8		1	4
April Hours	108.5	100	154.5	150	39	19	69
Wage	\$17.50	\$15.33	\$15.33	\$13.89	\$13.89	\$20/day	\$15.00/saw
April Total	\$1,898.75	\$1,533.00	\$2,368.49	\$2,083.50	\$541.71	\$380.00	\$1,035.00
Benefits	\$417.73	\$183.96	\$284.22	\$250.02	\$65.01		
April Labor and Benefits	\$2,316.48	\$1,716.96	\$2,652.70	\$2,333.52	\$606.72	\$9,626.37	
April Materials + Fuel						\$1,415.00	
April Total						\$11,041.37	

Carter Lake Fuels Treatment and Forest Stewardship Project
 FRFTP Grant Project #530908
 Larimer County Budget #228.068230.GL540.0

Expenses								
Date	Amount							
		NOTE: Expense data is missing.						
5/27/2009	\$5,298.38	Email from Tony dated 5/27/09.						
6/30/2009	\$6,916.63	Email from Tony dated 6/30/2009.						
Totals	\$12,215.01							

In-Kind								
Date	Amount							
3/3/2009	\$627.90	Meegan's time, 13 hours at \$48.30 an hour.						
3/3/2009	\$1,118.24	Rick Goltz's time, 29 hours at \$38.56 an hour.						
3/3/2009	\$6,438.30	Public wood removal, 330 hours at \$19.51 an hour.						
3/3/2009	\$2,400.00	Larimer County Emergency Services vehicles, 2 vehicles for 2 months.						
7/14/2009	\$241.50	Meegan's time, 5 hours at \$48.30 an hour.						
7/14/2009	\$164.90	Jeffrey's time, 5 hours at 32.98 an hour.						
7/14/2009	\$79,764.75	4545 ASU hours at \$17.55 per hour, per Tony's email dated 7/14/2009.						
Totals	\$90,755.59							



54 Acres
Treated
WUI-2009

74 Acres
Treated
SB-71

Name: CARTER LAKE RESERVOIR
 Date: 4/30/2010
 Scale: 1 inch equals 1000 feet
 Location: 040° 19' 57.43" N 105° 13' 34.71" W NAD27
 Caption: 2009 WUI 54 Acres Treated
 Blue polygon
 SB-71 74 Acres Treated
 Red polygon

Datum: NAD27

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**Financial Assistance Program
Cooperative Match Project**

To be conducted by: **Larimer County Natural Resources Department/Emergency Services**

Project Number:	530851-002
Estimated Project Cost:	\$60,000
Funding provided by CSFS:	\$30,000
Minimum Recipient Match:	\$30,000
Project to be completed by:	September 1, 2010

Based on the strength of the application submitted by **Larimer County Natural Resources Department/Emergency Services** the Colorado State Forest Service is providing funding in the amount up to but not exceeding **\$30,000** to accomplish the project described in the attached scope of work.

As the project lead: **Dan Rieves, Meegan Flenniken or Tony Simons, of Larimer County Natural Resources Department/Emergency Services** will be responsible managing the appropriated grant fund dollars within the CSFS/CSU grant guidelines. Costs incurred in implementing the project up to the amount listed above must meet the following requirements:

- A. Complete work as described in "*Exhibit A*" (*scope of work*).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.

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

CSFS Fuels Mitigation and Prescribed Fire Manager
5060 Campus Delivery
Colorado State University
Fort Collins, CO 80523

- C. 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.
- D. Manage the grant funds with consideration of CSU fiscal requirements allowing for indirect charges against appropriate portions of the grant amount awarded, as applicable.

This funding will remain available until September 1, 2010. Extension is available for this project if requested prior to August 1, 2010.

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

Cooperator Signature:

Date:

Mailing Address:

**Dan Rieves, Meegan Flenniken or Tony Simons, of
Larimer County Natural Resources Department/Emergency Services**
1800 S. County Road 31
Loveland, CO 80537

Telephone Number: 970.679.4555, 970.679.4562 or 970.498.5303

Email Address: drieves@larimer.org, mflenniken@larimer.org or simonsap@larimer.org

Fax: 970.679.4574

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 530851-002

Cooperator: Larimer County Natural Resources Department/Emergency Services

Work to be completed: Treatment as outlined in the Carter Lake Forest Management Plan will include thinning of trees to a 15-foot crown spacing and stacking of slash for pile burning. Thinning will concentrate on dog hair stands, diseased trees and poor form trees (forked top/bent over/etc.). This project will serve as a demonstration area for the many visitors and locals who recreate at the Park, particularly in the adjacent campground and trail. Fuel reduction on this parkland will also benefit and help protect the surrounding private properties along the WUI, reduce the risk of extreme soil erosion into Carter Lake in the event of a large wildfire, curtail the spread of diseases, and promote the health of native plants in the understory thereby improving wildlife habitat.

Type of Treatment – Fuels mitigation/reduction. Education

Milestone dates: Submit signed Cooperator Match and initialed Scope of Work by **August 1, 2009**
E-mail statement of progress by **April 1, 2010** to jane.lopez@colostate.edu
Extension request by **August 1, 2010** OR complete project by **September 1, 2010**

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

Project Period: July 1, 2009 to September 1, 2010

Funded Amount: \$ 30,000

Minimum cooperator match: \$ 30,000

Deliverables: 50 acres treated

Project Types: Fuels Mitigation, Thinning. Education

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

Initials:

Rev. March 2007

2009 Colorado
Wildland Urban Interface
Grant Application

CWP - Larimer County Berthoud

District Submitting Project:	(1)
District Priority Number:	
Dollar Amount Requested:	
Matching Share:	

Applicant Information	
Applicant:	Larimer County Natural Resources Department/Emergency Services
Contact Person:	Dan Rieves or Meegan Flenniken or Tony Simons
Address:	1800 S. County Road 31
City/Zip Code:	Loveland, CO 80537
Phone (Work/Cell):	(970) 679-4555 / (970) 679-4562 / (970) 498-5303
Email:	drieves@larimer.org / mflenniken@larimer.org / simonsap@larimer.org
Fax:	(970) 679-4574

Community At Risk Information			
Name of Project:	Carter Lake Fuels Treatment and Forest Stewardship Project Phase III		
Community Name:	Loveland/Masonville		
County:	Larimer	Congressional District:	4th
Latitude (decimal degrees):	40 deg 27' 19.8"	Longitude (decimal degrees):	-105 deg 9' 14.4"

Grant Contributors (Matching Share)							
(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception)							
Please specify each match contributor and the dollar amount of each contribution.							
DO NOT show grant requested funds in this table. This is for matching share only.							
Contributors: (Please specify)	LC Natural Resources Staff	LC Natural Resources Volunteers	LC Sheriff Dept. Staff	LC Sheriff ASU Crews			TOTAL
Dollars (Hard Match):	\$0	\$0	\$0	\$0	\$0	\$0	\$0
In-Kind (Soft Match):	\$2,000	\$5,500	\$4,000	\$18,500	\$0	\$0	\$30,000
TOTAL:	\$2,000	\$5,500	\$4,000	\$18,500	\$0	\$0	\$30,000

Total Project Expense (break down matching share totals from Block #3)					
Budget Detail (Provide additional information in Block #7)	Grant Share (\$ Amount Requested)	Match (from Block #3)		TOTAL	
		Dollars	In-Kind		
Personnel / Labor:	\$28,500	\$0	\$29,500	\$58,000	
Fringe Benefits:	\$0	\$0	\$0	\$0	
Travel:	\$0	\$0	\$0	\$0	
Equipment:	\$0	\$0	\$0	\$0	
Supplies:	\$0	\$0	\$0	\$0	
Contractual:	\$0	\$0	\$0	\$0	
Construction:	\$0	\$0	\$0	\$0	
Operating:	\$1,500	\$0	\$500	\$2,000	
	\$0	\$0	\$0	\$0	
TOTAL:	\$30,000	\$0	\$30,000	\$60,000	

Project Summary (check all that apply and answer related questions)			
What is the projected duration of this project? (check one) <input type="checkbox"/> One Year <input checked="" type="checkbox"/> Two Years			
Is this a new project? (check one) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Project Category: Hazard Fuels Reduction <input checked="" type="checkbox"/>			
5	Number of acres to be treated:	50	Estimated cost per acre: \$1200.00/acre
	Number of communities directly affected by this project: 3 - North Carter Lake, Rainbow, Loveland		
Project Category: Information & Education <input checked="" type="checkbox"/>			
Number of citizens to be reached:		50,000	
Project Category: Planning <input type="checkbox"/>			
Number of residences affected:		150	

Project Area Description	
All information for the project must fit into the allotted character space provided below. Attachments will not be considered by the review committee.	
6	Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types.) 1500 characters
	<p>Carter Lake Park is owned by the Bureau of Reclamation and managed by Larimer County Natural Resources Department. The park has a Forest Management Plan prepared by the Colorado State Forest Service (CSFS, 2004) which outlines the highest priorities for management as: reducing fuel loads thus reducing wildfire hazard along the WUI; controlling insect and disease (mistletoe, mountain pine beetle and western gall rust); and, improving the native vegetation understory and wildlife habitat. Approximately 125 acres have been treated to-date by thinning and stacking slash. Treatments focused on the highest priority areas identified within the forest management plan and areas that protect surrounding communities. This proposed project, if funded, would build upon work already completed and represent a significant expansion and continuation of forest management on this property. This project is a priority identified in the Larimer County Wildfire Plan along with two Community Wildfire Protection Plans—Berthoud, and Loveland.</p> <p>The predominant forest stand type present at Carter Lake Park is ponderosa pine. The topography of the property includes numerous drainages bisecting east to west in the hogback slope creating a scalloped pattern. The highest elevation on the property is 6,000 feet near the north end of the park boundary, and the lowest elevation is 5,770 feet primarily along the eastern edge of the forest. Slopes range from less than 10% up to 40%.</p>

Scope of Work / Project Timeline	
All information for the project must fit into the allotted character space provided below. Attachments will not be considered by the review committee.	
7	Provide a brief scope of work which clearly describes how grant funds will be spent. (This should be more specific than the project description. Include any additional information regarding special budget detail in this section.) 1500 characters
	<p>The project area includes 50 acres at the south end of the property's western ridgeline which is dense ponderosa pine forest that exhibits patches of diseased trees. Treatment as outlined in the Carter Lake Forest Management Plan will include thinning of trees to a 15-foot crown spacing and stacking of slash for pile burning. Thinning will concentrate on dog hair stands, diseased trees and poor form trees (forked top/bent over/etc.). Trees will be marked by either Larimer County to allow for species and age diversity, riparian sensitivity, and increased crown spacing with increased slope. Any large dead trees that have wildlife potential, and do not pose a safety hazard in proximity to the trail, will be left as snags. Slash will be piled and stacked for burning.</p> <p>This fuels reduction project grant dollars will directly fund the Larimer County Wildfire Mitigation Crew efforts to fell the trees. In-kind match will be from Natural Resources Department volunteers and Alternative Sentencing Units to stack slash and remove firewood. This project will serve as a demonstration area for the many visitors and locals who recreate at the Park, particularly in the adjacent campground and trail. Fuel reduction on this parkland will also benefit and help protect the surrounding private properties along the WUI, reduce the risk of extreme soil erosion into Carter Lake in the event of a large wildfire, curtail the spread of diseases, and promote the health of native plants in the understory thereby improving wildlife habitat.</p>

Provide a timeline for the project. 500 characters

Thinning activities and concurrent stacking of slash piles will take place in summer/fall following grant award. Firewood/biomass removal will take place in early spring or when conditions are appropriate. Pile burning will be performed as the weather allows and as the wood dries out, and is anticipated to occur in following late winter/early spring.

Interagency Collaboration

8

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

500 characters

Larimer County Natural Resources Department (time/equipment); Larimer County Emergency Services (time/equipment); Alternative Sentencing Unit (time/equipment); Colorado State Forest Service (time); Berthoud Fire Department (CWPP); Loveland Fire Department (CWPP); Bureau of Reclamation (coordination and support for project).

Community Wildfire Protection Plan (CWPP)

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

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

Submit a copy of the CWPP with this application. Copy attached? yes no

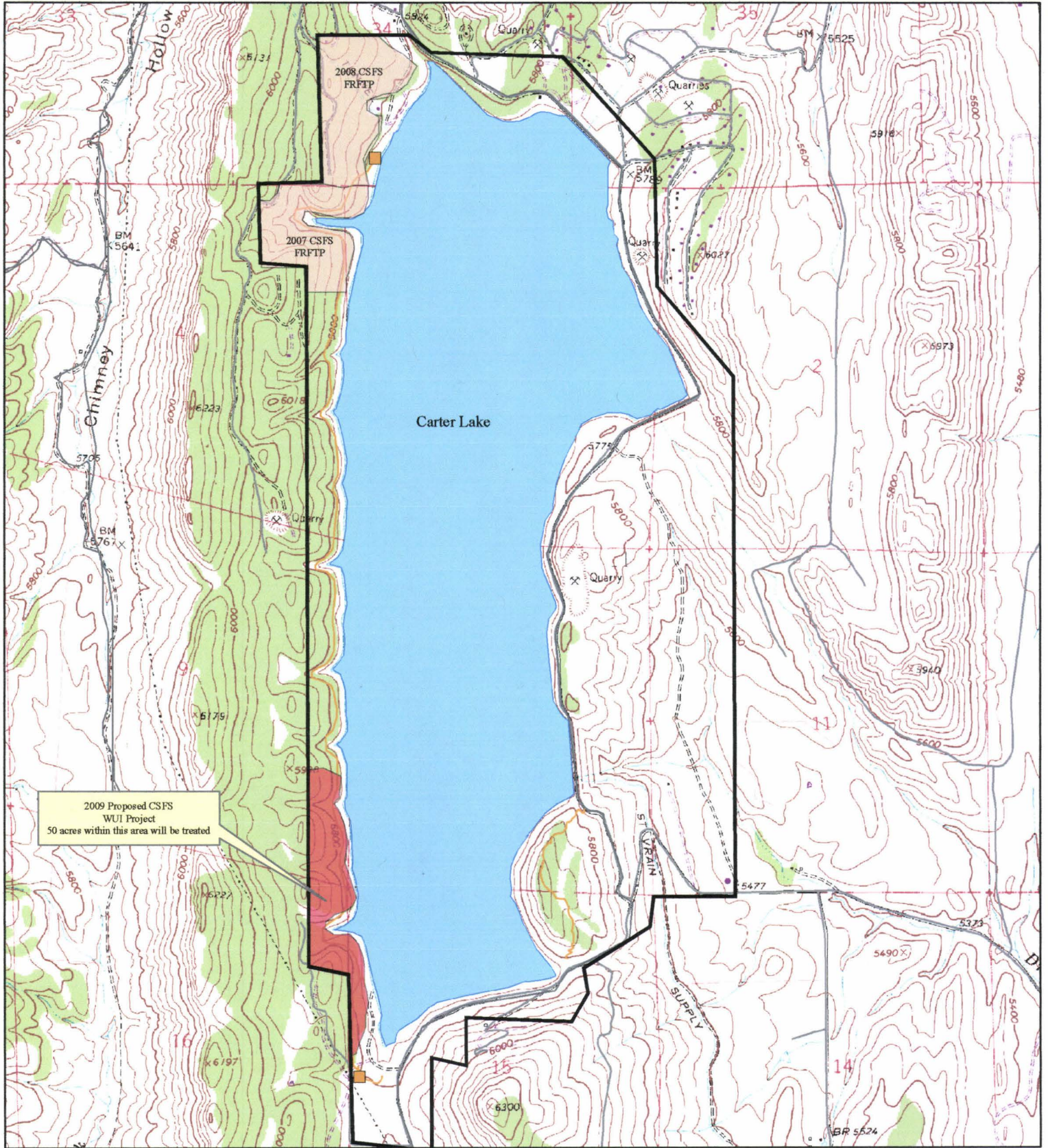
Project Longevity / Maintenance

9

Clearly demonstrate how this project will remain effective over time. 500 characters

Maintenance of this area post-treatment will be undertaken by the Natural Resources Department based on regular reviews and the outcome of future Forest Management Plan updates. Natural Resources Department staff regularly monitor lands for follow-up treatment needs to ensure adaptive management as needed. Follow up treatment efforts may also in the future include understory prescribed fire, subsequent thinning, et.

**Carter Lake Fuels Reduction and Forest Stewardship
Proposed CSFS 2009 WUI Project Map**



2009 Proposed CSFS WUI Project
50 acres within this area will be treated

Forest Management

- Proposed 2009 CSFS WUI Forest Stewardship Project
- Forest Management Completed

Land Status

- Larimer County Parks and Open Spaces

Other Features

- Trail
- Trailhead
- Roads
- Open Water
- Parcels



Disbursement Voucher 

Doc Nbr:	776895	Status:	FINAL
Initiator:	kmcarlin	Created:	11:58 AM 06/01/2010

[expand all](#) [collapse all](#)

* required field

[Print Disbursement Voucher Coversheet](#) 

Document Overview 

Document Overview

* Description:	09 SFA Larimer Cnty Natural Resources	Explanation:	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; State Fire Assistance Grant (a.k.a. SFA); 09CPG SFA CG7; Project Number 530851-002-FC. 1st PAYMENT. Not previously Pre Encumbered.
Org. Doc. #:			

Financial Document Detail

* Bank Code	02 GENERAL DISBURSEMENTS	Total Amount:	11,041.37
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Payment Information 

Payment Information

* Payment Reason Code:	O - Program Obligations		
* Payee ID:	9615-0		
Payee Type:	Vendor	* Payee Name:	Larimer County
* Address 1:	Natural Resources	Address 2:	1800 S Cr 31
* City:	Loveland	State:	CO
Country:	US	Postal Code:	80537
* Check Amount:	11,041.37	* Due Date:	06/02/2010
Payment Type:	Is this a foreign payee: No Is this payee an employee: No Is this an employee paid outside of payroll: No	Other Considerations:	Check Enclosure: No Special Handling: No <input type="checkbox"/> W-9/W-8BEN Completed Exception Attached: No
* Payment Method:	P - Check/ACH	* Documentation Location Code:	AP - Accounts Payable
* Check Stub Text:	State Fire Assistance Grant 530851-002-FC 1st Payment 54 Acres at Carter Lake - Natural Resources		

Accounting Lines

▼ hide

Accounting Lines ?

hide detail

Source									
	* Chart	* Account Number	Sub-Account	* Object	Sub-Object	Project	Org Ref Id	* Amount	Actions
1	CO Colorado State University	5308510 09CPG SFA CG7 No Cent Co		6693 Cost Share Reimb			FC	11,041.37	
	Line Description SFA Form 828 Larimer Cnty Natural Resour								
								Total: 11,041.37	

Contact Information

▼ hide

Contact Information

* Contact Name:	Carlin, Karen M
* Phone Number:	970-491-3006
Email Address:	
Campus Code:	MC

Special Handling

▶ show

Nonresident Alien Tax

▶ show

Wire Transfer

▶ show

Foreign Draft

▶ show

Non-Employee Travel Expense

▶ show

Pre-Paid Travel Expenses

▶ show

Pre-Disbursement Processor Status

▶ show

General Ledger Pending Entries

▶ show

Notes and Attachments (1)

▼ hide

Notes and Attachments

	Posted Timestamp	Author	* Note Text	Attached File	Actions

add:			<input type="text"/> Browse...	<input type="button" value="add"/>
<input type="button" value="CANCEL"/>				
1	06/01/2010 11:58 AM	Carlin, Karen M	CSFS Fort Collins District Form 828, Program Payment Request, to reimburse Larimer County Natural Resources \$11,041.37 as the first payment against their \$30,000 SFA Grant. Project Number 530851-002-FC. Not previously Pre Encumbered.	<input type="image"/> Form 828 Larimer Cnty Natural Resources 5308510 06-01-10 \$11,041.37 1st Payment.pdf (50 KB, application/pdf)

Ad Hoc Recipients

Route Log



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/>

Name: Larimer County Natural Resources

Address: 1800 S. County Road 31
Loveland, CO 80537

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

Grant Number: 530851-002 Cooperator Match: \$ 11,056.50

Approved Funding: \$30,000 Total Project: \$ 22,097.87

CSFS Account Number: 530851 - 46093 Amount of Payment: \$ 11,041.37

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

Approved by _____ Date: _____
(Program manager signature)

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530851-002

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 #: 530851-002	2. Project Funding Amount: \$30,000	3. Communities Protected: Berthoud and Loveland
4. Make Payment To: Name: Larimer County Natural Resources Address: 1800 S. County Road 31 Loveland, CO 80537		5. Period of Performance: From: 1-Apr-10 To: 30-Apr-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.)

During the month of April 2010, 54 acres were treated within the project area at Carter Lake. Trees were mechanically removed by hand crews to reduce stand densities to an average basal area of 50 and patch cuts created openings in unnaturally dense stands of ponderosa that were infected with dwarf mistletoe and mountain pine beetle. Tree trunks were lop and scattered throughout the site. Limbs are in process of being stacked for future burning.

Grant dollars were used to contract the Larimer County Emergency Services Mitigation Crew to conduct thinning efforts. In-kind match was comprised of Alternative Sentencing Unit time stacking logs and slash.


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*	\$11,041.37	0	\$11,056.50	\$22,097.87				
Material**		0		\$0.00				
Total	\$11,041.37	0	\$11,056.50	\$22,097.87				

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.

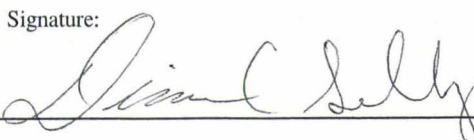
8. Amount Paid to CSFS for Products and/Or Services : \$ 0

9. I request reimbursement in the amount of \$11,041.37 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature:  Date: 5/12/2010

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

Work meets minimum standards as set forth by CSFS.

Signature:  Date: 5/21/2010



DEPARTMENT OF NATURAL RESOURCES

• Visitor Services

• Open Lands

• Weed Management & Forestry

1800 South County Road 31

Loveland, CO 80537

(970) 679-4570/ (970) 679-4574 FAX

www.larimer.org/naturalresources

May 12, 2010

Diana Selby
Colorado State Forest Service
Bldg #1052 Foothills Campus
Fort Collins, CO 80523-5075

Dear Diana,

Please find attached a mid-term reimbursement request with the supporting documentation, forms, photos and maps for the Larimer County Natural Resources Department Carter Lake Fuels Treatment and Forest Stewardship Project (WUI Grant Project #530851-002).

Project Summary:

During the month of April 2010, 54 acres (of the 50 required per the grant contract) were treated within the project area at Carter Lake. Trees were mechanically removed by hand crews to reduce stand densities to an average basal area of 50 and patch cuts created openings in unnaturally dense stands of ponderosa that were infected with dwarf mistletoe and to a lesser extent, mountain pine beetle. Trees were cut into firewood lengths and lop and scattered. Limbs have been and are being stacked for future burning.

Grant dollars were used to contract the Larimer County Emergency Services Mitigation Crew to conduct thinning efforts. In-kind match was comprised of dollars remaining from extensive match generated during the Carter Lake 2009 WUI Forest Grant (#530851-002) – work performed in 2009 after award notice of this current grant, that was performed by volunteers from the Larimer County Alternative Sentencing Unit time stacking logs and slash and public removal of firewood.

Please call if any questions or concerns. It is a pleasure to partner with the Colorado State Forest Service on implementation of forest management activities on our public lands.

Respectfully,

Meegan Flenniken
Resource Program Manager

COPY



Colorado State Forest Service Program Payment Request

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

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

02-07-12
Ke

Name: Larimer County Natural Resources

Address: 1800 S County Road 31
Loveland, CO 80537

Approved for Payment

C.S.F.S.

1700902

02-07-12

Ke

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

Grant Number: 530851-002-FC

Match: \$6700.00

Approved Funding: \$30,000

Total Project: \$13,400

CSFS Account Number: 5308520-6693
~~530851-002-6693~~
'09CPG SFA CG2 Comm Wildfr #2

Amount of Payment: \$6,700

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

Approved by Jane Dwyer
(Program manager signature)

Date: 2/6/2012

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530851-002

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 #: 530851-002	2. Project Funding Amount: \$30,000	3. Communities Protected: Berthoud and Loveland	
4. Make Payment To: Name: Larimer County Natural Resources Address: 1800 S. County Road 31 Loveland, CO 80537		5. Period of Performance: From: 1-Dec-11 To: 31-Dec-11	

6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.)

During the month of April 2010, 54 acres were treated within the project area at Carter Lake. Trees were mechanically removed by hand crews to reduce stand densities to an average basal area of 50 and patch cuts created openings in unnaturally dense stands of ponderosa that were infected with dwarf mistletoe and mountain pine beetle. Tree trunks were lop and scattered throughout the site. Limbs were stacked for future burning. Pile burning took place in December 2011, and it is for the pile burning that we are currently seeking reimbursement.

Grant dollars were used to contract the Larimer County Emergency Services Mitigation Crew to conduct thinning efforts. In-kind match was comprised of dollars remaining from extensive match generated during the Carter Lake 2008 WUI Forest Grant (#530908) – work performed in 2009 after award notice of this current grant, that was performed by volunteers from the Larimer County Alternative Sentencing Unit time stacking logs and slash and public removal of firewood.

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*	\$6,700.00	0	\$6,700.00	\$13,400.00				
Material**		0	\$0.00	\$0.00				
Total	\$6,700.00	0	\$6,700.00	\$13,400.00				

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 \$6,700 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: *Megan Lawrence* Date: 12/21/11

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

Work meets minimum standards as set forth by CSFS.

Signature: *Devin Clark* Date: 12/30/11

Carter Piles 2011/2012

Total \$6,963.04

	Stapleton	Anderson	Harms	Mansour	Darlington						Fuel	Equip
11/02/11	10	10	10		10						1	2
11/03/11	10	10	10								1	
11/04/11	10	10		10	10						1	
11/07/11												
Hour	30	30	20	10	20		0	0	0		3	2
Wage	\$17.50	\$16.20	\$15.60	\$14.10	\$14.10	\$14.10	\$14.10	\$14.10	\$14.10	\$14.10	\$20/day	\$15/saw
Total	\$525.00	\$486.00	\$312.00	\$141.00	\$282.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$30.00
Benefits	\$115.50	\$170.10	\$37.44	\$16.92	\$33.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Labor	\$640.50	\$656.10	\$349.44	\$157.92	\$315.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,119.80	
Material											\$90.00	
Total											\$2,209.80	

	Stapleton	Anderson		Mansour	Darlington						Fuel	Equip
12/01/11	10	10		10	10						2	1
12/02/11	10	10			10						1	1
12/03/11												
12/04/11												
12/05/11												
12/06/11	10	10		10	10						1	1
12/07/11		10		10	10						1	1
12/08/11	10				10							
12/27/11	10	10		10	10						1	1
12/28/11	10	10		10	10						1	1
12/29/11											1	1
Hour	60	60		50	70		0	0	0		8	7
Wage	\$17.50	\$16.20		\$14.10	\$14.10	\$14.10	\$14.10	\$14.10	\$14.10	\$14.10	\$20/day	\$15/saw



Colorado State Forest Service Program Payment Request

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

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

Name: Larimer County Natural Resources

Address: 1800 S. County Road 31
Loveland, CO 80537

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

Grant Number: 530851-002 Cooperator Match: \$12,311.79

Approved Funding: \$30,000 Total Project: \$24,570.42

CSFS Account Number: 530851-002-6693 Amount of Payment: \$12,258.63

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

Approved by _____ Date: _____
 (Program manager signature)



DEPARTMENT OF NATURAL RESOURCES

• Visitor Services

• Open Lands

• Weed Management & Forestry

1800 South County Road 31

Loveland, CO 80537

(970) 679-4570 / (970) 679-4574 FAX

www.larimer.org/naturalresources

December 22, 2011

Diana Selby
Colorado State Forest Service
Bldg #1052 Foothills Campus
Fort Collins, CO 80523-5075

Dear Diana,

Please find attached a second mid-term reimbursement request for \$6,700 for the Larimer County Natural Resources Department Carter Lake Fuels Treatment and Forest Stewardship Project (WUI Grant Project #530851-002). This portion of the reimbursement is solely for pile burning that took place in December 2011 (weather conditions during winter 2010 were not conducive to meeting pile burn prescriptions to allow pile burning to be completed at that time).

Project Summary:

In 2010, 54 acres (of the 50 required per the grant contract) were treated within the project area at Carter Lake. Trees were mechanically removed by hand crews to reduce stand densities to an average basal area of 50 and patch cuts created openings in unnaturally dense stands of ponderosa that were infected with dwarf mistletoe and to a lesser extent, mountain pine beetle. Trees were cut into firewood lengths and lop and scattered. Limbs were stacked for future burning. During December 2011, snowfall allowed pile burning prescriptions to be met and slash piles were burned on-site.

Grant dollars were used to contract the Larimer County Emergency Services Mitigation Crew to conduct pile burning. In-kind match was comprised of dollars remaining from extensive match generated during the Carter Lake 2008 WUI Forest Grant (#530908) – work performed in 2009 after award notice of this current grant, that was performed by volunteers from the Larimer County Alternative Sentencing Unit time stacking logs and slash and public removal of firewood.

Please call if any questions or concerns. As always, it is a pleasure to partner with the Colorado State Forest Service on implementation of forest management activities on our public lands.

Respectfully,

Meegan Flenniken
Resource Program Manager

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530851-002

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 #: 530851-002	2. Project Funding Amount: \$30,000	3. Communities Protected: Berthoud and Loveland
4. Make Payment To: Name: Larimer County Natural Resources Address: 1800 S. County Road 31 Loveland, CO 80537		5. Period of Performance: From: 3-Jan-12 To: 19-Jul-12

6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.)

During the month of April 2010, 54 acres were treated within the project area at Carter Lake. Trees were mechanically removed by hand crews to reduce stand densities to an average basal area of 50 and patch cuts created openings in unnaturally dense stands of ponderosa that were infected with dwarf mistletoe and mountain pine beetle. Tree trunks were lop and scattered throughout the site. Limbs were stacked for future burning. Initial pile burning took place in December 2011. Additional pile burning took place Jan-March 2012 and more extensive thinning of pine beetle killed and infested trees along the shoreline boundary was performed in July 2012 - and it is for this final pile burning and additional thinning that we are currently seeking reimbursement. *+ Reported as 25 acres (pile burn + additional thinning)*

Grant dollars were used to contract the Larimer County Emergency Services Mitigation Crew to conduct thinning efforts. In-kind match was comprised of dollars remaining from extensive match generated during the Carter Lake 2008 WUI Forest Grant (#530908) - work performed in 2009 after award notice of this current grant, that was performed by volunteers from the Larimer County Alternative Sentencing Unit time stacking logs and slash and public removal of firewood.

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*	\$12,258.63	0	\$12,311.79	\$24,570.42				
Material**		0		\$0.00				
Total	\$12,258.63	0	\$12,311.79	\$24,570.42				

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 \$12,258.63 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: 8/11/2012

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

Work meets minimum standards as set forth by CSFS.
 Signature: *[Signature]* Date: 8/24/12



COPY

**Colorado State Forest Service
Program Payment Request**

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

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

Rm 9/4/12

Name: Larimer County Natural Resources

Address: 1800 S. County Road 31
Loveland, CO 80537

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

*2044394
09-07-12
(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: 530851-002-FC Cooperator Match: \$12,311.79 ~

Approved Funding: \$30,000 ~ Total Project: \$24,570.42 ~

CSFS Account Number: 5308520-6693 Amount of Payment: \$12,258.63 ~

'09CPG SFA CG2 Comm Wildfr Haz

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

Approved by *[Signature]*
(Program manager signature)

Date: 8/30/12

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530851-002 - 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 #: 530851-002	2. Project Funding Amount: \$30,000	3. Communities Protected: Berthoud and Loveland
4. Make Payment To: Name: Larimer County Natural Resources Address: 1800 S. County Road 31 Loveland, CO 80537		5. Period of Performance: From: 3-Jan-12 To: 19-Jul-12

6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.)

During the month of April 2010, 54 acres were treated within the project area at Carter Lake. Trees were mechanically removed by hand crews to reduce stand densities to an average basal area of 50 and patch cuts created openings in unnaturally dense stands of ponderosa that were infected with dwarf mistletoe and mountain pine beetle. Tree trunks were lop and scattered throughout the site. Limbs were stacked for future burning. Initial pile burning took place in December 2011. Additional pile burning took place Jan-March 2012 and more extensive thinning of pine beetle killed and infested trees along the shoreline boundary was performed in July 2012 - and it is for this final pile burning and additional thinning that we are currently seeking reimbursement.

Grant dollars were used to contract the Larimer County Emergency Services Mitigation Crew to conduct thinning efforts. In-kind match was comprised of dollars remaining from extensive match generated during the Carter Lake 2008 WUI Forest Grant (#530908) - work performed in 2009 after award notice of this current grant, that was performed by volunteers from the Larimer County Alternative Sentencing Unit time stacking logs and slash and public removal of firewood.

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*	\$12,258.63	0	\$12,311.79	\$24,570.42				
Material**		0		\$0.00				
Total	\$12,258.63	0	\$12,311.79	\$24,570.42				


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 \$12,258.63 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature:  Date: 8/11/2012

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

Work meets minimum standards as set forth by CSFS.

Signature:  Date: 8/24/12

COPY



DEPARTMENT OF NATURAL RESOURCES

• Visitor Services

• Open Lands

• Weed Management & Forestry

1800 South County Road 31

Loveland, CO 80537

(970) 679-4570/ (970) 679-4574 FAX

www.larimer.org/naturalresources

August 1, 2012

Diana Selby
Colorado State Forest Service
Bldg #1052 Foothills Campus
Fort Collins, CO 80523-5075

Dear Diana,

Please find attached the final reimbursement request for \$12,258.63 for the Larimer County Natural Resources Department Carter Lake Fuels Treatment and Forest Stewardship Project (WUI Grant Project #530851-002). This portion of the reimbursement is partially for pile burning that took place in January thru March 2012 (the two year delay due to that weather conditions during winter 2010 were not conducive to meeting pile burn prescriptions to allow pile burning to be completed at that time). The remainder of the reimbursement is for additionally thinning and pine beetle infected tree removal during July 2012, per agreement with the CSFS to redirect these remaining funds for this purpose in order to meet the grant extension deadline of 9/1/2012.

Project Summary:

In 2010, 54 acres (of the 50 required per the grant contract) were treated within the project area at Carter Lake. Trees were mechanically removed by hand crews to reduce stand densities to an average basal area of 50 and patch cuts created openings in unnaturally dense stands of ponderosa that were infected with dwarf mistletoe and to a lesser extent, mountain pine beetle. Trees were cut into firewood lengths and lop and scattered. Limbs were stacked for future burning. During December 2011, snowfall allowed pile burning prescriptions to be met and slash piles were burned on-site. Similarly in Jan-March 2012, pile burning was conducted on-site. In July 2012, trees along the length of the shoreline boundary that showed evidence of beetle kill or infestation were removed by mechanical thinning.

Grant dollars were used to contract the Larimer County Emergency Services Mitigation Crew to conduct pile burning. In-kind match was comprised of dollars remaining from extensive match generated during the Carter Lake 2008 WUI Forest Grant (#530908) – work performed in 2009 after award notice of this current grant, that was performed by volunteers from the Larimer County Alternative Sentencing Unit time stacking logs and slash and public removal of firewood.

Please call if any questions or concerns. As always, it is a pleasure to partner with the Colorado State Forest Service on implementation of forest management activities on our public lands.

Respectfully,

Meegan Flenniken
Resource Program Manager