



Colorado State Forest Service Program Payment Request

COPY

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/>

04-24-12
KC

Name: Four Mile FPD

Address: 87 Four Mile Canyon
Boulder, CO 80302

Approved for Payment

C.S.F.S.

1818000

04-24-12

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: 5308510-001-B0 ~ Cooperator Match: \$22,596.00 ~

Approved Funding: \$39,500.00 ~ Total Project: \$43,896.00 ~

CSFS Account Number: 5308520-6693 Amount of Payment: \$18,800.00 ~

'09 CAP SFA CG2 Comm Wilder. Haz.

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

Approved by [Signature]
(Program manager signature)

Date: 4/24/2012

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: Grant # 530851-01 - 80

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 #: 530851-01 SFA	2. Project Funding Amount: \$39,500	3. Community Protected: SFPD																																																	
4. Make Payment To: Four Mile FPD Name: Four Mile Fire Protection District Address: 87 Four Mile Canyon Boulder, CO 80302		5. Period of Performance: From: 9/22/2011 To: 4/10/2011																																																	
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Name: Four Mile FPD

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Grant Number: 5308510-001-80 Cooperator Match: \$22,596.00

Approved Funding: \$39,500.00 Total Project: \$43,896.00

CSFS Account Number: _____ Amount of Payment: \$18,800.00

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: Grant # 530851-01

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

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Four Mile Fire Crew: SFA JOB COST RECORD

Job Name: Arroyo Chico & Camino Bosque Linked D-Space Project

Supervisor Name: Zach Littlefield

Work Period: 9/22/11-3/23/12

Date	Cost	Employee					
		ZL \$25/hr	SL \$18/hr	DR \$16/hr	SR \$16/hr	BK \$12/hr	AK \$10/hr
9.22.11	\$ 450.00	4	4	4	4		
9.23.11	\$ 300.00		4	4	4		
9.26.11	\$ 900.00	8	8	8	8		
9.27.11	\$ 1,044.00	8	8	8	8	8	
9.28.11	\$ 552.00		8	8		8	
9.29.11	\$ 672.00		8		8	8	8
9.30.11	\$ 900.00	8	8	8	8		
10.3.11	\$ 900.00	8	8	8	8		
10.4.11	\$ 552.00		8		8	8	
10.6.11	\$ 900.00	8	8	8	8		
10.13.11	\$ 264.00			4	4	4	
10.18.11	\$ 600.00		8	8	8		
10.20.11	\$ 744.00		8	8	8	8	
10.21.11	\$ 744.00		8	8	8	8	
11.8.11	\$ 552.00		8	8		8	
11.10.11	\$ 552.00		8	8		8	
11.11.11	\$ 450.00	8	8	8	8		
11.14.11	\$ 744.00		8	8	8	8	
11.30.11	\$ 252.00			4	4		4
12.16.11	\$ 672.00		8		8	8	8
12.21.11	\$ 1,164.00	8	8	8	8	8	8
1.3.12	\$ 600.00		8	8	8		
1.4.12	\$ 744.00		8	8	8	8	
1.5.12	\$ 744.00		8	8	8	8	
1.6.12	\$ 672.00		8		8	8	8
1.17.12	\$ 900.00	8	8	8	8		
1.20.12	\$ 1,164.00	8	8	8	8	8	8
1.23.12	\$ 864.00		8	8	8	8	8
1.24.12	\$ 1,164.00	8	8	8	8	8	8
1.25.12	\$ 1,164.00	8	8	8	8	8	8
1.26.12	\$ 864.00		8	8	8	8	8
2.28.12	\$ 1,044.00	8	8	8	8	8	
2.30.12	\$ 1,044.00	8	8	8	8	8	
3.6.12	\$ 900.00	8	8	8	8		
3.8.12	\$ 300.00		4	4	4		
3.9.12	\$ 600.00		8	8	8		
3.12.12	\$ 900.00	8	8	8	8		

3.16.12	\$ 900.00	8	8	8	8		
3.22.12	\$ 528.00			8	8	8	
3.23.12	\$ 1,164.00	8	8	8	8	8	8
Total Hours:		140	284	268	276	188	84

Cost To Date: \$ 30,168.00

Community OOP Contribution: \$ 13,000.00

Grant Fund- 30 Acres @ \$500/Acre: \$15,000.00

FMFPD Contribution: \$2,168.00

Project Total Man Hours: 1240

Four Mile Fire Crew: SFA JOB COST RECORD

Job Name: Canyonside Linked D-Space Project

Supervisor Name: Zach Littlefield

Work Period: 3.26.12 - 4.10.12

Date	Cost	Employee					
		ZL \$25/hr	SL \$18/hr	DR \$16/hr	SR \$16/hr	BK \$12/hr	AK \$10/hr
3.26.12	\$ 1,164.00	8	8	8	8	8	8
3.27.12	\$ 1,164.00	8	8	8	8	8	8
3.28.12	\$ 1,164.00	8	8	8	8	8	8
3.29.12	\$ 1,164.00	8	8	8	8	8	8
3.30.12	\$ 1,164.00	8	8	8	8	8	8
4.2.12	\$ 1,044.00	8	8	8	8	8	
4.3.12	\$ 1,044.00	8	8	8	8	8	
4.4.12	\$ 1,164.00	8	8	8	8	8	8
4.5.12	\$ 1,164.00	8	8	8	8	8	8
4.6.12	\$ 1,164.00	8	8	8	8	8	8
4.9.12	\$ 1,164.00	8	8	8	8	8	8
4.10.12	\$ 1,164.00	8	8	8	8	8	8
Total Hours:		56	56	56	56	56	40

Cost To Date: \$ 13,728.00

Community OOP Contribution: \$ 4,750.00

Grant Fund- 12.6 Acres @ \$500/Acre: \$ 6,300.00

FMFPD Contribution: \$ 2,678.00

Project Total Man Hours: 320



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
SB 071 Colorado Forest Restoration Grant	<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"/>

☒ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> *Rm* 12-13-11
01-03-12
kc

Name:

Four Mile FPD

Address:

87 Four Mile Canyon
Boulder, CO 80302

Approved for Payment
C.S.F.S.

1652327

01-05-12

kc

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

Grant Number: 5308510-001-B0Cooperator Match: 118,147.68Approved Funding: \$39,500.00 ~Total Project: \$138,847.68

CSFS Account Number:

SPLIT FUNDING: {5308520-6683 \$16,800-}
15308510-6693- \$3,900-
109CPG SFA CG2 COMM WILDFR HAZ
Combined

Amount of Payment: \$20,700.00 ~

Circle one:

1st Payment2nd Payment3rd Payment

Final Payment

Approved by

Patricia Lopez
 (Program manager signature)

Date: 12/15/2011

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: Grant # 530851-01

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1. Project #: 530851-01 SFA	2. Project Funding Amount: \$39,500	3. Community Protected: SFPD
4. Make Payment To: Four Mile FPD Name: Four Mile Fire Protection District Address: 87 Four Mile Canyon Boulder, CO 80302		5. Period of Performance: From: 9/8/2011 To: 11/30/2011

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.)

Acres Completed: 18.2

Aprox. # of Piles: 15

of Properties: 10

Est. # of Chip Loads: 0

Grant # 530851-01: 351 Sugarloaf Mtn. Rd. (0.7 ac, D-space), 37 Seven Hills (2 owners, 3.1 ac D-space), 79 Eagles Dr. (1.3 ac D-space), 98 CR 83 (1.4 ac Wildfire Rehab), 6300 Sunshine Cyn. Dr. (0.7 ac Wildfire Rehab), 424 Fred Rd. (0.9 ac wildfire Rehab), 5170 Sunshine Cyn. Dr. (4.5 ac Wildfire Rehab), 4369 Four Mile (4 ac rehab), 1243 Arroyo Chico (1.6 ac wildfire Rehab)

7. Reimbursement Request: \$9100

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.

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		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind)	
Labor*	9100	15843.02		24943.02	20700	118147.68		138847.68
Material**								
Total	9100	15843.02		24943.02	20700	118147.68		138847.68

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 : \$

9. I request reimbursement in the amount of \$ 9100.00 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: 12/7/11

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

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

Work meets minimum standards as set forth by CSFS.

Signature: 

Date: 12/7/11

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Acres Completed: 23.2 Grant # 530851-01, Edward property 5415 Sunshine Canyon Drive
 Aprox. # of Piles: 100
 # of Properties: 1
 Est. # of Chip Loads: 0

7. Reimbursement Request: \$11,600

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.

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	Reimbursement Amount Requested	Matching Funds		Total Costs	Reimbursement Amount Requested	Matching Funds		Total Costs
	For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)		For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind)	
Labor*	11600	102304.66		113904.66	11600	102304.66		113904.66
Material**								
Total	11600	102304.66		113904.66	11600	102304.66		113904.66

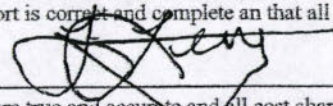
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** Use actual costs or fair market value of donated materials, supplies, or equipment use.

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

9. I request reimbursement in the amount of \$ 11600.00 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.

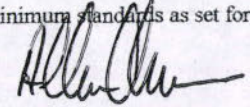
Signature: 

Date: 11/30/11

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

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

Work meets minimum standards as set forth by CSFS.

Signature: 

Date: 11/30/11



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: _____

Four Mile FPD

Address: _____

87 Four Mile Canyon

Boulder, CO 80302

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: 530851-01Cooperator Match: 15843.02Approved Funding: 39,500Total Project: 24943.02 (For this payment)CSFS Account Number: 530851-01Amount of Payment: 9100.00Circle one: 1st Payment2nd Payment3rd Payment

Final Payment

Approved by _____
(Program manager signature)

Date: _____

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: Grant # 530851-01

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 #: 530851-01 SFA	2. Project Funding Amount: \$39,500	3. Community Protected: SFPD																																																					
4. Make Payment To: Four Mile FPD Name: Four Mile Fire Protection District Address: 87 Four Mile Canyon Boulder, CO 80302		5. Period of Performance: From: 9/8/2011 To: 11/30/2011																																																					
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.) <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> Acres Completed: 18.2 Aprox. # of Piles: 15 # of Properties: 10 Est. # of Chip Loads: 0 </div> <div style="width: 70%;"> Grant # 530851-01: 351 Sugarloaf Mtn. Rd. (0.7 ac, D-space), 37 Seven Hills (2 owners, 3.1 ac D-space), 79 Eagles Dr. (1.3 ac D-space), 98 CR 83 (1.4 ac Wildfire Rehab), 6300 Sunshine Cyn. Dr. (0.7 ac Wildfire Rehab), 424 Fred Rd. (0.9 ac wildfire Rehab), 5170 Sunshine Cyn. Dr. (4.5 ac Wildfire Rehab), 4369 Four Mile (4 ac rehab), 1243 Arroyo Chico (1.6 ac wildfire Rehab) </div> </div>																																																							
7. Reimbursement Request: \$9100 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.																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th colspan="3">Current Period</th> <th colspan="3">Project to Date</th> </tr> <tr> <th></th> <th>Reimbursement Amount Requested For Out of Pocket Expenses</th> <th colspan="2">Matching Funds</th> <th>Total Costs</th> <th>Reimbursement Amount Requested For Out of Pocket Expenses</th> <th colspan="2">Matching Funds</th> <th>Total Costs</th> </tr> <tr> <th></th> <th></th> <th>Cash (hard match)</th> <th>Donated (Inkind match)</th> <th></th> <th></th> <th>Cash (hard match)</th> <th>Donated (Inkind)</th> <th></th> </tr> </thead> <tbody> <tr> <td>Labor*</td> <td style="text-align: right;">9100</td> <td style="text-align: right;">15843.02</td> <td></td> <td style="text-align: right;">24943.02</td> <td style="text-align: right;">20700</td> <td style="text-align: right;">118147.68</td> <td></td> <td style="text-align: right;">138847.68</td> </tr> <tr> <td>Material**</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td style="text-align: right;">9100</td> <td style="text-align: right;">15843.02</td> <td></td> <td style="text-align: right;">24943.02</td> <td style="text-align: right;">20700</td> <td style="text-align: right;">118147.68</td> <td></td> <td style="text-align: right;">138847.68</td> </tr> </tbody> </table>					Current Period			Project to Date				Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs			Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind)		Labor*	9100	15843.02		24943.02	20700	118147.68		138847.68	Material**									Total	9100	15843.02		24943.02	20700	118147.68		138847.68
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Four Mile Fire Protection District**INVOICE #1**

870 County Road 83
Boulder, CO 80302
Phone 303-444-1833

DATE: SEPTEMBER, 8 2011

TO:
Greg Hine
351 Sugarloaf Mt. Road
Boulder, CO 80302

SPECIAL INSTRUCTIONS: PLEASE SEND CHECK MADE OUT TO: 'THE FOUR MILE FIRE PROTECTION DISTRICT' AND SEND CHECK TO: 870 COUNTY ROAD 83, BOULDER, CO 80302, ATTN: ZACH LITTLEFIELD

Date	Fire Crew Size/Hours	Rate/Hour	TOTAL
8/30/11	3 MAN CREW/8 HOURS	\$173.13	\$1385.00
LESS GRANT FUNDING- .7 ACRES @ \$500/ACRE:			\$(350.00)
TOTAL DUE			\$1035.00

Make all checks payable to: The Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-444-1833

Thank you for your business!

Four Mile Fire Protection District**INVOICE**

870 CR 83
Boulder, CO 80302
Phone 303-444-1833

DATE: OCTOBER 13, 2011

TO:
Phyllis Perreault
37 Seven Hills Drive
Boulder, CO 80302

Date	Fire Crew Size/Hours	Rate/Hour	TOTAL
10/10/11-10/11/11	3 MAN CREW/12 HOURS	\$173.11	\$2077.32
10/13/11-10/18/11	2 MAN CREW/12 HOURS (8 hours on 10/13 and 8 hours on 10/18)	\$57.70	\$923.20
SUBTOTAL:			\$3000.52
LESS GRANT (2.60 ACRES @ \$500/ACRE):			(\$1300.00)
TOTAL DUE:			\$1700.52

Please make all checks payable to: The Four Mile Fire Protection District and mail to: 870 CR 83, Boulder, CO 80302
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-444-1833

Four Mile Fire Protection District**INVOICE**

870 CR 83
Boulder, CO 80302
Phone 303-444-1833

DATE: OCTOBER 13, 2011

TO:
Tom Gordon
2003 Sunshine Canyon Drive
Boulder, CO 80302

Date	Fire Crew Size/Hours	Rate/Hour	TOTAL
10/11/11	3 MAN CREW/4 HOURS	\$173.11	\$692.44
SUBTOTAL:			\$692.44
LESS GRANT (.50 ACRES @ \$500/ACRE):			(\$250.00)
TOTAL DUE:			\$442.44

Please make all checks payable to: The Four Mile Fire Protection District and mail to: 870 CR 83, Boulder, CO 80302
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-444-1833

Four Mile Fire Protection District**INVOICE**

870 CR 83
Boulder, CO 80302
Phone 303-444-1833

DATE: OCTOBER 13, 2011

TO:
Doug Young
79 Eagles Drive
Boulder, CO 80302

Date	Fire Crew Size/Hours	Rate/Hour	TOTAL
10/12/11	3 MAN CREW/8 HOURS	\$173.11	\$1384.90
SUBTOTAL:			\$1384.90
LESS GRANT (1.3 ACRES @ \$500/ACRE):			(\$650.00)
TOTAL DUE:			\$734.90

Please make all checks payable to: The Four Mile Fire Protection District and mail to: 870 CR 83, Boulder, CO 80302
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-444-1833

Four Mile Fire Protection District**INVOICE**

870 CR 83
Boulder, CO 80302
Phone 303-444-1833

DATE: OCTOBER 18, 2011

TO:
Tony/Linda Luchango
98 CR 83
Boulder, CO 80302

Date	Fire Crew Size/Hours	Rate/Hour	TOTAL
10/17/11	5 MAN CREW/8 HOURS	\$306.25	\$2450.00
LESS GRANT FUNDING- 1.4 ACRES@ \$500/ACRE:			\$(700.00)
TOTAL DUE:			\$1750.00

Please make all checks payable to: The Four Mile Fire Protection District and mail to: 870 CR 83, Boulder, CO 80302
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-444-1833

Four Mile Fire Protection District**INVOICE**

870 CR 83
Boulder, CO 80302
Phone 303-444-1833

DATE: NOVEMBER 7, 2011

TO:
Gene Fisher
6300 Sunshine Canyon Drive
Boulder, CO 80302

Date	Fire Crew Size/Hours	Rate/Hour	TOTAL
10/24/11	3 MAN CREW/8 HOURS	\$173.11	\$1384.90
SUBTOTAL:			\$1384.90
LESS GRANT (10 ACRES @ \$500/ACRE):			(\$350.00)
TOTAL DUE:			\$1034.90

Please make all checks payable to: The Four Mile Fire Protection District and mail to: 870 CR 83, Boulder, CO 80302
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-444-1833

Four Mile Fire Protection District**INVOICE**

870 CR 83
Boulder, CO 80302
Phone 303-444-1833

DATE: NOVEMBER 7, 2011

TO:
Howard Wishner
424 Fred Road
Boulder, CO 80302

Date	Fire Crew Size/Hours	Rate/Hour	TOTAL
10/25/11	3 MAN CREW/5.25 HOURS (0800-1315)	\$173.11	\$ 908.83
SUBTOTAL:			\$908.83
LESS GRANT (.90 ACRES @ \$500/ACRE):			(\$450.00)
TOTAL DUE:			\$458.83

Please make all checks payable to: The Four Mile Fire Protection District and mail to: 870 CR 83, Boulder, CO 80302
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-444-1833

INVOICE

DATE: NOVEMBER 16, 2011

Laurent Nicault
5170 Sunshine Canyon Drive
Boulder, CO 80302

TOTAL:	\$2602.10
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Make all checks payable to: The Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-444-1833

Four Mile Fire Protection District**INVOICE #1**

870 County Road 83
Boulder, CO 80302
Phone 303-444-1833

DATE: NOVEMBER 30, 2011

TO:
Stan Zemler
4369 Four Mile Canyon Drive
Boulder, CO 80302

SPECIAL INSTRUCTIONS: PLEASE SEND CHECK MADE OUT TO: 'THE FOUR MILE FIRE PROTECTION DISTRICT' AND SEND CHECK TO: 870 COUNTY ROAD 83, BOULDER, CO 80302, ATTN: ZACH LITTLEFIELD

Date	Fire Crew Size/Hours	Rate/Hour	TOTAL
8/29/11	3 MAN CREW/7.33 HOURS	\$173.11	\$1268.91
8/30/11	4 MAN CREW/8 HOURS	\$216.70	\$1733.60
9/14/11	3 MAN CREW/8 HOURS	\$173.11	\$1384.90
9/15/11	5 MAN CREW/4 HOURS	\$260.29	\$1041.16
9/16/11	5 MAN CREW/4 HOURS	\$260.29	\$1041.16
10/20/11	6 MAN CREW/8 HOURS	\$303.88	\$2431.00
	*No Chipper Use Equipment Credit	\$350/5 days	\$1750.00
GRANT FUNDING- 4 ACRES @\$500/ACRE:			\$(2000.00)
TOTAL DUE			\$5150.73

Make all checks payable to: The Four Mile Fire Protection District
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-444-1833

Thank you for your business!

Four Mile Fire Protection District**INVOICE**

870 CR 83
Boulder, CO 80302
Phone 303-444-1833

DATE: NOVEMBER 30, 2011

TO:
Cash House
1243 Arroyo Chico
Boulder, CO 80302

Date	Fire Crew Size/Hours	Rate/Hour	TOTAL
10/24/11	4 MAN CREW/8 HOURS	\$216.70	\$1733.60
SUBTOTAL:			\$1733.60
LESS GRANT (1.60 ACRES @ \$500/ACRE):			(\$800.00)
TOTAL DUE:			\$933.60

Please make all checks payable to: The Four Mile Fire Protection District and mail to: 870 CR 83, Boulder, CO 80302
If you have any questions concerning this invoice, contact: Zach Littlefield, 303-444-1833



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: Four Mile FPD

Address: 87 Four Mile Canyon
Boulder, CO 80302

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: 530851-01 Cooperator Match: 102,304.66
 Approved Funding: 39,500 Total Project: 113,904.66
 CSFS Account Number: 530851-01 Amount of Payment: 11,600.00

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: Grant # 530851-01

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 #: 530851-01 SFA	2. Project Funding Amount: \$39,500	3. Community Protected: SFPD
4. Make Payment To: Four Mile FPD Name: Four Mile Fire Protection District Address: 87 Four Mile Canyon Boulder, CO 80302		5. Period of Performance: From: 2/14/2011 To: 9/12/2011

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.)

Acres Completed: 23.2 Grant # 530851-01, Edward property 5415 Sunshine Canyon Drive
 Aprox. # of Piles: 100
 # of Properties: 1
 Est. # of Chip Loads: 0

7. Reimbursement Request: \$11,600

Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.

	Current Period				Project to Date			
	Reimbursement Amount Requested	Matching Funds		Total Costs	Reimbursement Amount Requested	Matching Funds		Total Costs
	For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)		For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind)	
Labor*	11600	102304.66		113904.66	11600	102304.66		113904.66
Material**								
Total	11600	102304.66		113904.66	11600	102304.66		113904.66

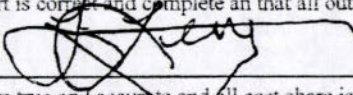
Donated time and materials can only be counted towards the matching component.

* 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 : \$

9. I request reimbursement in the amount of \$ 11600.00 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.

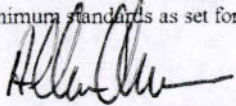
Signature: 

Date: 11/30/11

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

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

Work meets minimum standards as set forth by CSFS.

Signature: 

Date: 11/30/11

Four Mile Fire Crew: SFA JOB COST RECORD

Job Name: 5415 Sunshine Canyon Drive - Edwards

Supervisor Name: Zach Littlefield

Work Period: 5/20/2011-9/12/2011

Date	Invoiced	Employee								
		ZL \$25/hr	SL \$18/hr	DR \$16/hr	SR \$16/hr	JH \$10/hr	CM \$12/hr	BK \$12/hr	JK \$10/hr	AK \$10/hr
20-May	\$ 2,082.30	8	8	8	8			8		
23-May	\$ 2,082.30	8	8	8	8			8		
24-May	\$ 1,384.90	8	8	8						
25-May	\$ 2,082.30	8	8	8	8					8
26-May	\$ 2,082.30	8	8	8	8					8
27-May	\$ 1,733.60	8		8	8					8
31-May	\$ 1,733.60	8		8	8					8
8-Jun	\$ 2,082.30		8	8	8			8		
9-Jun	\$ 1,384.90			8				8		8
10-Jun	\$ 692.45			4				4		4
13-Jun	\$ 2,082.30	8	8	8	8			8		
14-Jun	\$ 1,384.90	8	8					8		
15-Jun	\$ 2,082.30	8	8	8	8					8
16-Jun	\$ 1,384.90	7	7					7		
17-Jun	\$ 2,082.30	3	7	7	7			7		
21-Jun	\$ 692.45	4	4					4		
22-Jun	\$ 2,082.30	8	8	8	8			8		
24-Jun	\$ 1,384.90			8	8					8
27-Jun	\$ 1,384.90			8	8					8
28-Jun	\$ 1,733.60		8	8	8			8		
29-Jun	\$ 1,733.60		8	8	8			8		
30-Jun	\$ 1,733.60		8	8	8			8		
6-Jul	\$ 1,384.90	8	8		8					
7-Jul	\$ 1,733.60	8	8		8			8		
8-Jul	\$ 2,082.30	8	3	8	8			8		
12-Jul	\$ 2,082.30		8	8	8			8		8
13-Jul	\$ 2,082.30	8.5	8.5	8.5	8.5			6		8
19-Jul	\$ 1,733.60			8	8			8		8
20-Jul	\$ 866.80	4		4	4			4		
27-Jul	\$ 1,733.60	8	8	8	8					
28-Jul	\$ 1,038.66		6	6	6					
29-Jul	\$ 1,384.90			8	8					8
1-Aug	\$ 1,384.90		8	8	8					
2-Aug	\$ 866.80	8		8	8					
3-Aug	\$ 2,082.30	8	8	8	8			8		
4-Aug	\$ 2,082.30	8	8	8	8			8		
5-Aug	\$ 1,733.60	8	8	8	8					

8-Aug	\$ 1,733.60		8	8	8			8		
9-Aug	\$ 2,082.30	8	8	8	8			8		
10-Aug	\$ 1,733.60	8	8	8	8					
11-Aug	\$ 2,082.30	8	8	8	8			8		
15-Aug	\$ 1,733.60	8	8	8	8					
16-Aug	\$ 2,082.30	8	8	8	8			8		
17-Aug	\$ 1,384.90	8		8	8					
18-Aug	\$ 1,384.90		8	8				8		
19-Aug	\$ 2,082.30	8	8	8	8			8		
22-Aug	\$ 1,733.60	8	8	8	8					
23-Aug	\$ 1,384.90	8		8	8					
24-Aug	\$ 2,082.30	8	8	8	8			8		
25-Aug	\$ 1,733.60	8	8	8				8		
26-Aug	\$ 1,733.60	8	8	8				8		
31-Aug	\$ 2,082.30	8	8	8	8			8		
1-Sep	\$ 2,082.30	8	8	8	8			8		
2-Sep	\$ 2,082.30	8	8	8	8			8		
5-Sep	\$ 1,733.60	8	8	8	8					
6-Sep	\$ 2,082.30	8	8	8	8			8		
7-Sep	\$ 2,082.30	8	8	8	8			8		
9-Sep	\$ 2,082.30	8	8	8	8			8		
12-Sep	\$ 1,733.60	8	8	8	8					
Total Hours:		338.5	363.5	421.5	393.5	0	0	280	0	100

Invoiced To Date: 25.2	\$	102,304.66
Grant Funding-27.33 Acres @ \$500/Acre:	\$	13,665.00 11,600
Total Project Budget:		113,904.66
Project Total Man Hours:		1897

2009 Colorado
Wildland Urban Interface
Grant Application

District Submitting Project:	Boulder
District Priority Number:	1
Dollar Amount Requested:	\$39,500
Matching Share:	\$55,000

Applicant Information	
Applicant:	Four Mile Fire Protection District
Contact Person:	Bret Gibson, Chief, Four Mile Fire
Address:	Box 87, Four Mile Canyon Drive
City/Zip Code:	Boulder, Colorado 80302
Phone (Work/Cell):	303-444-0882
Email:	bldmtnldge@netzero.net
Fax:	303-541-0665

Community At Risk Information			
Name of Project:	Mountain Mitigation Five (MM5)		
Community Name:	Sunshine, Four Mile, Gold Hill, Boulder Rural Fire Districts		
County:	Boulder	Congressional District:	2nd
Latitude (decimal degrees):	North 40 (+/-0.5)	Longitude (decimal degrees):	E104 (+/-1)

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)	Sunshine Fire	Four Mile Fire	Gold Hill Fire	Boulder Rural			TOTAL
Dollars (Hard Match):	\$15,000	\$20,000	\$10,000	\$10,000	\$0	\$0	\$55,000
In-Kind (Soft Match):	0	0	0	0	\$0	\$0	
TOTAL:	\$15,000	\$20,000	\$10,000	\$10,000	\$0	\$0	\$55,000

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:	\$0	\$0	\$0	\$0
Fringe Benefits:	\$0	\$0	\$0	\$0
Travel:	\$0	\$0	\$0	\$0
Equipment:	\$0	\$0	\$0	\$0
Supplies:	\$0	\$0	\$0	\$0
Contractual:	\$39,500	\$55,000	\$0	\$94,500.00
Construction:	\$0	\$0	\$0	\$0
Other:	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0
TOTAL:	\$39,500	\$55,000	\$0	\$94,500.00

Project Summary (check all that apply and answer related questions)	
5	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"/>
	Number of acres to be treated: 79 Estimated cost per acre: \$1,200.00
	Number of communities directly affected by this project: 4
	Project Category: Information & Education <input type="checkbox"/>
	Number of citizens to be reached:
6	Project Category: Planning <input type="checkbox"/>
	Number of residences affected:

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	<p>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types.) 1500 characters</p> <p>Because wildfire does not stop at district boundaries, four adjacent fire districts in Boulder County have formed an intergovernmental agreement to help mitigate hazards and fuels across jurisdiction in the Wildland Urban Interface [WUI]. Much of the area covered by these departments has been identified by the CSFS WUI Hazard Assessment as a Red Zone and given a hazard rating of HIGH. The acres targeted for mitigation are characterized by chimneys and steep slopes, dense vegetation, poor access, and many structures at risk. The fuel model [FM] types are open canopy Ponderosa with a grassy understory [FM2] and mixed conifer [FM9]. The proposed project areas include lands adjacent to those owned by national and local governmental agencies as well as municipalities and private land owners. The USFS and BLM have treatment projects that are planned or completed near some of the areas targeted in this application. Our proposed mitigation efforts are consistent with the highest priorities identified in the Community Wildfire Protection Plans [CWPP] from each fire district, and target life safety, public egress, and firefighter access.</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	<p>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> <p>The project will install, extend, maintain, and improve shaded fuel breaks, defensible space, and escape routes in critical locations throughout the four fire districts and include the neighborhoods of Poorman, Ingram, Emerson Gulch, Gold Hill Subdivision, and Lower Sunshine [see CWPP links, section #8, for further information regarding these areas]. The work will be performed by a combination of resources including a contracted mitigation crew. Shaded fuel breaks will be constructed following CSFS guidelines. The proposed locations include vegetation stressed by persistent drought, disease, and insect infestations, steep facing slopes, chimneys and gullies, and dense forest cover. Wherever practical and feasible, shaded fuel breaks will tie into existing breaks. Trees in these areas that evidence dwarf mistletoe, Mountain Pine Beetle, Ips Beetle and Douglas Fir Beetle will be targeted for removal. The number of acres to be treated would be approximately 79 at a cost of \$1,200 per acre (\$94,500); \$55,000 of which would be met by community-raised matching funds contributed by the four participating fire districts. To reduce fire danger, trees within the treated acres would be limbed to 6'. Slash removal methods would include chipping, pile burning and lop and scatter. The timeline for this project will span two years and begin late 2008.</p>

Provide a timeline for the project. 500 characters

Access and implementation agreements will be obtained prior to receipt of funds. Mitigation crews have been identified, and marking and removal of trees will commence within 30 days of funding. The proposed project is expected to span two years. Follow-up inspection and assessment will be ongoing and in conjunction with the goals set forth by each CWPP.

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

The proposed mitigation project represents contributions from three groups: CSFS, the four participating fire agencies, and homeowner groups in the four fire districts. Intergovernmental agreements by the boards of each fire agency document this partnership. The CSFS will assist in the identification and marking of trees, while thinning and slash removal will be undertaken by a mix of contract mitigation crew members, volunteers within each fire agency, and private home owners.

CWPP web addresses:

Sunshine: <http://www.stevestratton.tv/SunshineCWPP2008.pdf>

Four Mile: <http://bcn.boulder.co.us/emergency/fourmile/cwpp.shtml>

Gold Hill: <http://www.goldhillfire.org/cwpp>

Boulder Rural: http://www.brfd.org/cwpp/Main_Final.doc

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. ☒ yes, via web links due to document sizes; CD available upon request.

Project Longevity / Maintenance

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

9 Resident-based organizations in conjunction with each fire agency will monitor the projects for consistency with the priorities identified in their CWPP. An emphasis of each Plan is the maintenance of fuel breaks which will be aided by an on-going identification of diseased or dying trees that may compromise a fuel break's effectiveness. Resident-based organizations and fire agencies will also monitor the projects for regeneration of fuels. Additionally, home owners will be educated about the need and methods to maintain defensible space.

**Financial Assistance Program
Cooperative Match Project**

To be conducted by: Four Mile Fire Protection District

Project Number:	530851-001
Estimated Project Cost:	\$94,500
Funding provided by CSFS:	\$39,500
Minimum Recipient Match:	\$55,000
Project to be completed by:	September 1, 2010

Based on the strength of the application submitted by **Four Mile Fire Protection District** the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$ 39,500 to accomplish the project described in the attached scope of work.

As the project lead: Bret Gibson, Chief, Four Mile Fire, 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: *Bret Gibson*

Date: Sept. 7/09

Mailing Address:

Bret Gibson, Chief, Four Mile Fire
P.O. Box 87, Four Mile Canyon Drive
Boulder, CO 80302

Telephone Number: 303.444.0882

Email Address: bldmtnldgs@netzero.net

Fax: 303.541.0665

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 530851-001

Cooperator: Four Mile Fire Protection District

Work to be completed: The project will install, extend, maintain, and improve shaded fuel breaks, defensible space, and escape routes in critical locations throughout the four fire districts and include the neighborhoods of Poorman, Ingram, Emerson Gulch, Gold Hill Subdivision, and Lower Sunshine. The work will be performed by a combination of resources including a contracted mitigation crew. Shaded fuel breaks will be constructed following CSFS guidelines. The proposed locations include vegetation stressed by persistent drought, disease, and insect infestations, steep facing slopes, chimneys and gullies, and dense forest cover. Wherever practical and feasible, shaded fuel breaks will tie into existing breaks. Trees in these areas that evidence dwarf mistletoe, Mountain Pine Beetle, Ips Beetle and Douglas Fir Beetle will be targeted for removal. The number of acres to be treated would be approximately 79 at a cost of \$1,200 per acre (\$94,500); \$55,000 of which would be met by community-raised matching funds contributed by the four participating fire districts. To reduce fire danger, trees within the treated acres would be limbed to 6'. Slash removal methods would include chipping, pile burning and top and scatter. The timeline for this project will span two years and begin late 2008.

1. Type of Treatment – Fuels mitigation/reduction.

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: \$ 39,500

Minimum cooperator match: \$ 55,000

Deliverables: 79 acres treated

Project Types: Shaded fuel breaks, defensible space,

All work completed under this project must be certified as meeting minimum Colorado State Forest Service standards prior to any reimbursement being made to the cooperator. "Exhibit B, Grant Report/ Reimbursement Request, WSPM 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

Financial Assistance Program

Cooperative Match Project

To be conducted by: **Four Mile Fire Protection District**

Project Number:	530851-001
Estimated Project Cost:	\$94,500
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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:

Bret Gibson, Chief, Four Mile Fire
P.O. Box 87, Four Mile Canyon Drive
Boulder, CO 80302

Telephone Number: 303.444.0882

Email Address: bldmtndge@netzero.net

Fax: 303.541.0665

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Cooperative Match Project
SCOPE OF WORK

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Cooperator: Four Mile Fire Protection District

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E-mail statement of progress by **April 1, 2010** to jane.lopez@colostate.edu
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Funded Amount: \$ 39,500

Minimum cooperator match: \$ 55,000

Deliverables: 79 acres treated

Project Types: Shaded fuel breaks, defensible space,

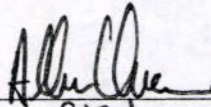
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Initials:

Rev. March 2007

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05

Date: <u>8-31-09</u>		Requested By: <u>M. Moorman</u>		Resale to:		CSFS Invoice #:		
Vendor: <u>Four Mile FPD</u> <u>Attn: Bret Gibson</u> <u>P.O. Box 87 - Four Mile Cyn. Dr.</u> <u>Boulder, CO 80302</u> (PLEASE PROVIDE COMPLETE ADDRESS)				Ship To: <u>Colo. State Forest Service</u> <u>Boulder Dist.</u> <u>5625 Ute Hwy.</u> <u>Longmont, CO 80503</u> (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)				
Reason for Vendor Selection: <input type="checkbox"/> Sole Source (attach completed Sole Source Justification Form) <input type="checkbox"/> Previous Supplier <input type="checkbox"/> Other						Terms:		
Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB				Delivery Date:		Deliver to: Initials <u> </u> Bldg <u> </u> Room <u> </u> Phone <u> </u>		
#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total	
1	5308510	6693	1	EA	Financial Assistance Program	39,500	\$39,500	
2					Cooperative Match Project			
3								
4					Project Completion Date			
5					09-01-2010			
6								
7								
8								
9								
10								
SPECIAL INSTRUCTIONS:				Expenditure Approval: Authorized Signature: <u></u> Date: <u>8/31/09</u>			Subtotal: \$ <u>39,500</u> Discount: \$ <u> </u> TOTAL: \$ <u>39,500</u>	



01/10/2011 23:30



4 Mile Fire Protection District

Professional Fire and Medical First Response provided by Volunteers

Colorado State Forrest Service
Allen Owens
5/15/2010

Allen,

Per our conversation about the Sunshine fuel break project in 2010 and the Four Mile Grant # 09CPG SFA 530851. Yes we would be happy to share eight to ten thousand dollars worth of that grant award to help in Sunshine's efforts to reduce fire hazards in our district to the North of us.

My Fire Board wishes me to pass on to you and all those that help us and our adjoining districts reduce the threat of wildfire there deep thanks. It is cooperative projects like this and leaders like you that make good things possible.

Bret Gibson
Four Mile Fire Chief
87 Four Mile Canyon Drive
Boulder Colo. 80302
303-444-0882

MM3/SFA Breakout Attached

Zach Littlefield [zachsflittlefield@yahoo.com]

Sent: Wednesday, August 17, 2011 3:54 PM**To:** benpfohl@lamar.colostate.edu**Attachments:** Edwards Grant Track_SFA 5.~1.xls (37 KB) ; Edwards Grant Track_MM3 2.~1.xls (34 KB)

Hi Ben,

OK, please see the two attached requested docs. I did notice that on the Exhibit B that I signed, exhausting the MM3(536709-05) grant, that the 'acres completed' reads 30.571 and should read 30.771 (10.5 of various submissions plus 20.271 from the first round of Edward's work). I am not sure if this is an issue and would require me to resign the Exhibit B as the 'reimbursement request' amount of \$16,616.34 remains correct. If so and if you can e-mail it, I would be happy to print, sign, scan and send it right back.

I also attached the SFA(530851-001) job cost for the 27.33 acres. Again, this submission is not ready to be processed until September 12th, once we have fulfilled our submitted GPS shape file commitment. If for any reason we deviate from what was submitted for SFA then I will be sure to let you know.

As we sit now and once the aforementioned MM3 Exhibit B acreage gets fixed then the MM3 submission is ready to go to processing. Last, so I can let Chief Gibson know- roughly how long do you estimate the MM3 reimbursement to take as well as the SFA after 9/12/11?

Thanks and please let me know if you need any clarification at all. I will be in the office after 10AM tomorrow for the rest of the day.

Take care,

Zach Littlefield

Squad Boss- Four Mile Fire Crew

303-444-1833 (H)

415-407-2019 (C)

zachsflittlefield@yahoo.com