

### Colorado State Forest Service Program Payment Request



	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
100	Forest Restoration Grant (SB71 and HB1199)	
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
400	Insect and Disease Prevention and Suppression Program	
	State Fire Assistance (a.k.a.: SFA)	V
	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)	
Name:	Checked for Federal suspension and debarment (State Office) http://www.epls.g  Four Mile FPD  87 Four Mile Canyon	ov/ 04-24-12
Address:	Appro	ved for Payment
	Bouler, CO 80302	C.S.F.S.
	N	1818000
		04-24-12
		Ke
appro Grant Nu	above named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assistantes: 5308510-001-80 Cooperator Match: \$39,500.00 Total Project: \$43,86	nce. 596,00 ×
pproved	Funding: 4931,300,00 Total Project: 4713,1	16.0
109 CA	Funding: \$39,500.00 ~ Total Project: \$43,800 ount Number: 5308520 - 6693 Amount of Payment: \$18 of SFA CG2 Comm wilder. Hez	
Circle one	by Date:	

#### **EXHIBIT B**

# GRANT REPORT/REIMBURSEMENT REQUEST

COMPETITIVE GRANTS

Project Number: Grant # 530851-01 - Bo

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>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.</u>

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

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: 42.6

Grant # 530851-01: 214 Arroyo Chico, 58 Arroyo Chico, 403 Arroyo Chico, 99 Arroyo Chico, 88 Arroyo Chico, 74 Arroyo Chico, 244 Arroyo Chico, 89 Camino Bosque, 401 Camino Bosque, 801 Arroyo Chico, 93 Camino Bosque, 2696

Aprox. # of Piles: 100

Aprox. # of Piles: 100

Arroyo Chico, 244 Arroyo Chico, 39 Camino Bosque, 401 Camino Bosque, 357 Canyonside, 433 Canyonside, 531 Canyonside, 498

# of Properties: 20

Canyonside, 370 Canyonside, 300 Canyonside

Hours of chipping: 24

7. Reimbursement Request: \$18,800 W

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.

	THE PARTY OF THE P	Current Pe	eriod		Project to Date			
	Reimbursement Amount Requested	Matchin	g Funds	Total Costs	Reimbursement Amount Requested	Matching		Total Costs
	For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)		For Out of Pocket Expenses	Cash (hard match)	(Inkind	
Labor*	18,800	22,596	-	43,896	39,500	140,743.68		180,243.68
Material**							150 B	
Total	18,800	22,596		43,896	39,500	140,743.68		180,243.68

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 \$\\_18.800.00^{\text{to}}\$ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the project documents.

Signature:

Date: 4

All expenses are tork 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

Cianatura

Date

Rev. 12/15/09



### Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Fore	est Restoration Grant (SB71 and HB1199)	
Volu	unteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Inse	ect and Disease Prevention and Suppression Program	
Stat	te Fire Assistance (a.k.a.: SFA)	
Fron	nt Range Fuels Treatment Partnership (a.k.a.: FRFTP)	(A)
Ste	vens Fuels Treatment Funds	
	perative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-103-206-01)	
Eme	ergency Supplemental Funds (a.k.a.: ESF)	
	87 Four Mile Canyon	
_	Bouler, CO 80302	
oproved b t Number	Booller, CO 80303  e named has submitted a project application that has been reply the Colorado State Forest Service for funding from Federal Assistant: 5308510-001-80 Cooperator Match: \$\frac{1}{2}	596,0
oproved to t Number oved Fun	e named has submitted a project application that has been reby the Colorado State Forest Service for funding from Federal Assistant: 5308510-001-80 Cooperator Match: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	96.00
oproved to t Number oved Fun Account	e named has submitted a project application that has been reby the Colorado State Forest Service for funding from Federal Assistant: 5308510-001-80 Cooperator Match: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	96.00 ,800
approved but the nt Number	r: 5308510 -001 - BO Cooperator Match: \$\frac{1}{3}\frac\frac{1}{3}\frac{1}{3}\frac{1}{3}\frac{1}{3}\frac{1}{3}\frac{1}{3	96.00 ,800

#### **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	
Make Payment To: Four Mile FPD		5. Period of Performance:	
Name: Four Mile Fire Protection District		From: 9/22/2011	
Address: 87 Four Mile Canyon		To: 4/10/2011	
Boulder, CO 803	302		

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: 42.6

Aprox. # of Piles: 100 # of Properties: 20

Hours of chipping: 24

Grant # 530851-01: 214 Arroyo Chico, 58 Arroyo Chico, 403 Arroyo Chico, 99 Arroyo Chico, 88 Arroyo Chico, 74 Arroyo Chico, 244 Arroyo Chico, 89 Camino Bosque, 401 Camino Bosque, 801 Arroyo Chico, 93 Camino Bosque, 2696 Four Mile Canyon, 3330 Four Mile Canyon, 16 Camino Bosque, 357 Canyonside, 433 Canyonside, 531 Canyonside, 498

Canyonside, 370 Canyonside, 300 Canyonside

#### Reimbursement Request: \$18,800

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)	(Inkind			
Labor*	18,800	22,596		43,896	39,500	140,743.68		180,243.68		
Material**										
Total	18,800	22,596		43,896	39,500	140,743.68		180,243.68		

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 \$\frac{18,800.00}{\text{for the work completed and documented above.}} \text{I certify that to the best of my knowledge and} belief this report is correct and complete an that all outlays reported are for the purposes set forth in the project documents.

Date

Signature

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.

All expenses are

# 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

	VALUE OF BUILDING	Employee						
Date	Cost	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		and the second	
9.26.11	\$ 900.00	8	8	8	8			
9.27.11	\$ 1,044.00	8	8	8	8	8	100	
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	at Alexanda	TEE MEET	
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	Market 1	8		
11.10.11	\$ 552.00		8	8	The Maria	8		
11.11.11	\$ 450.00	8	8	8	8		N. Callo	
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	di rate	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	MARKET	
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	P. Sales	
3.22.12	\$ 528.00		- ALERS	8	8	8	
3.23.12	\$ 1,164.00	8	8	8	8	8	8
Total Hou	irs:	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	

	CHARLE IN TAX	Employee						
Date	Cost	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 Hou	rs:	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

Form 828





# 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)		
	SB 071 Colorado Forest Restoration Grant		
	Insect and Disease Prevention and Suppression Program		
	State Fire Assistance (a.k.a.: SFA)	V	
	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)		
Name:	Checked for Federal suspension and debarment (State Office) http://www.epls.g	01-03-12 kc	2·ાનું.
Address:	87 Four Mile Canyon		
	Boulder, co 20302		
	Approve	d for Paym C.S.F.S. 1652327	
		01-05-12 te	2
approv	bove named has submitted a project application that has been reced by the Colorado State Forest Service for funding from State nce.  State Forest Service for funding from State nce.  Cooperator Match: 1/8,	or Federal	
Approved SPLIT CSFS Acco	Funding: 39,500.00 × Total Project: 1/37,  Funding: 5308520 - 6693 #3900 Funding: 5308520 - 6693 #3900 Funding: 5308510 - 6693 #3900 Funding: 5308510 - 6693 #3900 Funding: 65308510 Fundi	700.00	
Circle one:			+
Approved I	by	//	

#### **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 #: 53	0851-01 SFA	2. Project Fundi	ng Amount:	\$39,500	3. Community Prote	ected: SFPD		
4. Make Payme	ent To: Four Mile FPD			5. Period of Po		A PARTIE AND THE	1 1 1 1	
Name: Four	r Mile Fire Protection	District		From: 9/8/2	2011			
Address: 87	7 Four Mile Canyon			To: 11/30/2	2011			
	Boulder, CO 80302							
6. What was ac acres treated, nu sheets as necess	complished? (Quantit imbers of defensible sp ary.)	y or Status of Propaces, tons of cubi	ject. Please provi ic feet or yards of	de a description slash collected,	of accomplishments. number of presentation	Please be specific ons, number of pla	e and report no ns written. A	umbers such as ttach additional
Acres Complete	d: 18.2	Grant # 530851-0	01: 351 Sugarloa	f Mtn. Rd. (0.7 a	ac, D-space), 37 Sever	n Hills (2 owners,	3.1 ac D-space	e), 79 Eagles Dr.
Aprox. # of Piles: 15 (1.3 ac D-space), 98 CR 83 (1.4 ac Wildfire Rehab), 5170 Sunshine Cyn. Dr. (4.5)								
# of Properties:	10	(1.6 ac wildfire R		e Cyn. Dr. (4.3 a	c whatire Kenab), 43	569 Four Mile (4 a	c renab), 1243	Arroyo Chico
	ent Request: \$9100 Reimbursement Reque	st Amount canno	t exceed the total	Project obligation	on as identified in the	Project Document	. The Total R	eimbursement
Request Amoun	t cannot exceed the To			period being bi	lled.			
	Reimbursement	Current Po	eriod		p.i. t	Project to D	Date	
	Amount Requested	Matchin	g 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*	9100	15843.02	(maine materi)	24943.02	20700	118147.68	(IIIKIIIG	138847.68
Material**							N.	100011100
Total	9100	15843.02		24943.02	20700	118147.68		138847.68
Donated time an	d materials can only be costs or \$20.25/hour for costs or fair market value.	e counted towards or donated or volu	nteers' time.	mponent.		110147.00		130047.00
8. Amount Paid	to CSFS for Products	and/Or Services:	\$					
9. I request rein	to CSFS for Products abursement in the amount is correct and comple	unt of \$9100.00	for the work of	completed and d	ocumented above. I cet forth in the project	ertify that to the b documents.	est of my kno	wledge and
9. I request rein belief this report	abursement in the amo	unt of \$_9100.00 te an that all outla	for the work of the ys reported are for	or the purposes s	ocumented above. I cet forth in the project	certify that to the b documents.	est of my kno	wledge and





#### 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
Make Payment To: Four Mile FPD	5. Period of Performance:
Name: Four Mile Fire Protection District	From: 2/14/2011
Address: 87 Four Mile Canyon	To: 9/12/2011
Boulder, CO 80302	

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 Pe	eriod			Project to I	Date	
	Reimbursement Amount Requested	Matchin	g Funds	Total Costs	Reimbursement Amount Requested	Matching	Funds	Total Costs
	For Out of Pocket Expenses	r Out of Pocket Cash Donated			For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind	
Labor*	11600	102304.66		113904.66	11600	102304.66		113904.66
Material**						District Control		
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.
- 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 nd complete an that all outlays reported are for the purposes set forth in the project documents. belief this report is corp

Signature:

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 flandards as set forth by CSFS.

Signature:

Date: 11/30/1



## Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):		
	Forest Restoration Grant (SB71 and HB1199)		
27/19	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)		
	Insect and Disease Prevention and Suppression Program		
	State Fire Assistance (a.k.a.: SFA)	$\times$	
	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)		
10	Emergency Supplemental Funds (a.k.a.: ESF)	No. of the last	
Address:	Boulder, CO 8030Z		
appro Grant Nu	above named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assistantes: 530851-01 Cooperator Match: 1589  Total Project: 24943	3.0Z	this payment
Approved	BHT HEAT I - BE HE BOOK AND BASE BY BUILDING AND BUILDING BUILDING BUILDING BUILDING BUILDING BUILDING BUILDING		
CSFS Acc	count Number: 53085 (-0) Amount of Payment: 9	100.00	
Circle one	e: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Paymen	nt	
Approved	d by Date:		

#### **EXHIBIT B**

# GRANT REPORT/REIMBURSEMENT REQUEST

**COMPETITIVE GRANTS** 

Project Number: Grant # 530851-01

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1. Project #: 530	0851-01 SFA	<ol><li>Project Fundir</li></ol>	ng Amount:	\$39,500	3. Community Protect	cled: SFPD	A STATE OF THE STA	
4. Make Paymer	nt To: Four Mile FPD		1100	5. Period of Pe	rformance:			
Name: Four	Mile Fire Protection D	District	1	From: 9/8/2011				
Address: 87	Four Mile Canyon			To: 11/30/2	011			
	Boulder, CO 80302							
6. What was acc acres treated, nur sheets as necessar	complished? (Quantity imbers of defensible spa ary.)	or Status of Proj aces, tons of cubi	ect. Please provid c feet or yards of	le a description of slash collected,	of accomplishments.	Please be specific ons, number of plan	and report nuns written. At	mbers such as each additional
Acres Completed Aprox. # of Piles # of Properties: Est. # of Chip Lo	s: 15	(1.3 ac D-space),	98 CR 83 (1.4 ac	Wildfire Rehab	c, D-space), 37 Seven ), 6300 Sunshine Cyr c Wildfire Rehab), 43	n. Dr. (0.7 ac Wilds	fire Rehab), 42	24 Fred Rd. (0.9
7 Reimburseme	ent Request: \$9100						1.0	
Project to Date I	ent Request: \$9100 Reimbursement Request t cannot exceed the Tot					Project Document.	. The Total R	eimbursement
Project to Date I	Reimbursement Reques		ds amount for the			Project Document.  Project to D		eimbursement
Project to Date I	Reimbursement Request t cannot exceed the Total	Current Po	ds amount for the		led.  Reimbursement		ate	eimbursement Total Costs
Project to Date I	Reimbursement Request t cannot exceed the Total Reimbursement Amount Requested For Out of Pocket	Current Po Matchin Cash	ds amount for the eriod  ng Funds  Donated	period being bil	Reimbursement Amount Requested For Out of Pocket	Project to D  Matching  Cash	ate	
Project to Date I	Reimbursement Request t cannot exceed the Total Reimbursement Amount Requested	tal Matching Fund Current Po Matchin	ds amount for the eriod  ng Funds  Donated (Inkind match)	period being bil	Reimbursement Amount Requested	Project to D Matching	Funds Donated	Total Costs
Project to Date I Request Amount	Reimbursement Request t cannot exceed the Total Reimbursement Amount Requested For Out of Pocket Expenses	Current Pe Matchin Cash (hard match)	ds amount for the eriod  ng Funds  Donated (Inkind match)	period being bil  Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Project to D  Matching  Cash (hard match)	Funds Donated	Total Costs
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Labor*  Labor*  Material**  Total  Donated time an  * Use actual c  ** Use actual c  8. Amount Paid  9. I request rein belief this report  Signature:	Reimbursement Request t cannot exceed the Total Reimbursement Amount Requested For Out of Pocket Expenses 9100 9100 and materials can only be costs or \$20.25/hour focosts or fair market valuation CSFS for Products in the amount is correct and completed to the costs of the costs of the costs of the costs or fair market valuation of the costs	Current Pondatching Fundatchin Cash (hard match) 15843.02 15843.02 e counted towards or donated or volution of donated match and/Or Services ount of \$_9100.00 tean that all outlands	ds amount for the eriod  ng Funds  Donated (Inkind match)  s the matching counteers' time. terials, supplies, o  s to for the work of the eriod are for the work of the eriod are for the eriod.	Total Costs  24943.02  24943.02  mponent.  requipment use  completed and dor the purposes s  Date:	Reimbursement Amount Requested For Out of Pocket Expenses 20700 20700	Project to D  Matching  Cash (hard match)  118147.68	Funds  Donated (Inkind	Total Costs 138847.6
Labor*  Labor*  Material**  Total  Donated time an  * Use actual extension and the second of the sec	Reimbursement Request t cannot exceed the Total Reimbursement Amount Requested For Out of Pocket Expenses 9100 9100 and materials can only be costs or \$20.25/hour for costs or fair market valuation to CSFS for Products in bursement in the amount reconst of the total reconstruction	Current Pontage Current Pontag	ds amount for the eriod  ng Funds  Donated (Inkind match)  s the matching counteers' time. terials, supplies, of the work of ays reported are for the work of the eriod and accurate.	Total Costs  24943.02  24943.02  mponent.  requipment use  completed and dor the purposes s  Date:	Reimbursement Amount Requested For Out of Pocket Expenses 20700 20700	Project to D  Matching  Cash (hard match)  118147.68	Funds  Donated (Inkind	Total Costs 138847.68



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
	LES	S GRANT FUNDING7 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!

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
0/10/11-10/11/11	3 MAN CREW/12 HOURS	\$173.11	\$2077.32
0/13/11-10/18/11	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

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

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
0/12/11	3 MAN CREW/8 HOURS	\$173.11	\$1384.90
		SUBTOTAL:	\$1384.9
		LESS GRANT (1.3 ACRES @ \$500/ACRE):	(\$650.00
		\$300/ACKE).	(\$030.00
		TOTAL DUE:	\$734.9

INVOICE

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

DATE: OCTOBER 18, 2011

TOTAL DUE:

\$1750.00

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

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

INVOICE

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

DATE: NOVEMBER 7, 2011

TOTAL DUE:

\$1034.90

**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
	LESS	SUBTOTAL: GRANT (.40 ACRES @ \$500/ACRE):	\$1384.90 (\$350.00)
		4.4	5 (6) (1)

INVOICE

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

DATE: NOVEMBER 7, 2011

TOTAL DUE:

\$458.83

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
	I Ecc C	SUBTOTAL:	\$908.83
	LESS G	RANT (.90 ACRES @ \$500/ACRE):	(\$450.00)

INVOICE

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

DATE: NOVEMBER 16, 2011

\$2602.10

TOTAL:

TO: Laurent Nicault 5170 Sunshine Canyon Drive Boulder, CO 80302

Date	Fire Crew Size/Hours	Rate/Hour	TOTAL
0/31/11	4 Man Saw Crew- 8 Hours	\$216.70	\$1733.60
1/1/11	3 Man Saw Crew- 8 Hours	\$173.11	\$1384.90
1/9/11	4 Man Chipping Crew- 8 Hours	\$216.70	\$1733.60
	Less Grant Funding: \$500/acre @ 4.5 Acres		(\$2250.00

**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
3/29/11	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!

INVOICE

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

DATE: NOVEMBER 30, 2011

TOTAL DUE:

\$933.60

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 GRAN	IT (1.60 ACRES @ \$500/ACRE):	(\$800.00)



### Colorado State Forest Service Program Payment Request

IL TR	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
	Forest Restoration Grant (SB71 and HB1199)	1911
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
400	Insect and Disease Prevention and Suppression Program	
	State Fire Assistance (a.k.a.: SFA)	$\times$
	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)	
11 11	Emergency Supplemental Funds (a.k.a.: ESF)	
	☐ Checked for Federal suspension and debarment (State Office) http://www.epls.g	gov/
Name:	Four Mile FPD	
Address:	87 Four Mile Canyon	
dui css.		
	Boulder, (0 80302	
	above named has submitted a project application that has been re	
appro	ved by the Colorado State Forest Service for funding from Federal Assista	ance.
appro		ance.
appro Grant Nu	ved by the Colorado State Forest Service for funding from Federal Assista	ance.
appro Grant Nu Approved	wed by the Colorado State Forest Service for funding from Federal Assistant Service for funding from Federal As	ance. 304.66 904.66
appro Grant Nu Approved	wed by the Colorado State Forest Service for funding from Federal Assistant Service for funding from Federal As	ance. 304.66 904.66 1600.00

#### **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 FF	PD	5. Period of Performance:
Name: Four Mile Fire Protectio	n District	From: 2/14/2011
Address: 87 Four Mile Canyon		To: 9/12/2011
Boulder, CO 8030	)2	

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

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 Pe	eriod		Project to Date			
	Reimbursement Amount Requested	Matching Funds		Total Costs	Reimbursement Amount Requested	Matching Funds		Total Costs
n down ink ils	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**						Drug Bull		
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 and complete an that all outlays reported are for the purposes set forth in the project documents. belief this report is corre

Signature:

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 flandards 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	

	Employee									
Date	Invoiced	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	The Contract		8		
24-May	\$ 1,384.90	8	8	8		BOST BE				
25-May	\$ 2,082.30	8	8	8	8				1670	8
26-May	\$ 2,082.30	8	8	8	8					8
27-May	\$ 1,733.60	8		8	8	F			536	8
31-May	\$ 1,733.60	8		8	8			Est line	The second	8
8-Jun	\$ 2,082.30	THE PARTY OF	8	8	8			8		
9-Jun	\$ 1,384.90	A POST		8		WE ST	1000	8	May 5	8
10-Jun	\$ 692.45	455.54		4				4		4
13-Jun	\$ 2,082.30	8	8	8	8		The Carl	8	ni o I Page	THE STATE OF
14-Jun	\$ 1,384.90	8	8					8		
15-Jun	\$ 2,082.30	8	8	8	8		( 1881, 17 to			8
16-Jun	\$ 1,384.90	7	7		HT L	170 1979		7	4 125.1	
17-Jun	\$ 2,082.30	3	7	7	7	7		7	Maria I	Series I
21-Jun	\$ 692.45	4	4			1000	17 7 8 T Q	4		
22-Jun	\$ 2,082.30	8	8	8	8			8		
24-Jun	\$ 1,384.90		11.5	8	8				(A. A. P.	8
27-Jun	\$ 1,384.90	N. day		8	8					8
28-Jun	\$ 1,733.60		8	8	8	10000	TO THE REAL PROPERTY.	8		
29-Jun	\$ 1,733.60	- 7	8	8	8		Karl Hay	8		
30-Jun	\$ 1,733.60		8	8	8			8	1 E	
6-Jul	\$ 1,384.90	8	8	STORY	8					
7-Jul	\$ 1,733.60	8	8		8			8		
8-Jul	\$ 2,082.30	8	3	8	8		The state of	8		799
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	4.63	4	4	1 - 1 - 1 - 1 - 1 - 1	N. STORY	4	8 - 1	
27-Jul	\$ 1,733.60	8	8	8	8	BUEVER	THE WATER		91357	4 7 7 1
28-Jul	\$ 1,038.66		6	6	6					
29-Jul	\$ 1,384.90			8	8	War Jan B				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		The art	8		1 4 4
4-Aug	\$ 2,082.30	8	8	8	8			8	Variety.	
5-Aug	\$ 1,733.60	8	8	8	8				Los Famos El	

		The second secon							
8-Aug \$ 1,733.60		8	8	8	r. Thurs		8		
9-Aug \$ 2,082.30	8	8	8	8	LURE OF		8		F 10 1
10-Aug \$ 1,733.60	8	8	8	8		1 700			
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		To Ballin	8		
17-Aug \$ 1,384.90	8		8	8					
18-Aug \$ 1,384.90	No. 2	8	8			VI A 1	8		
19-Aug \$ 2,082.30	8	8	8	8			8		
22-Aug \$ 1,733.60	8	8	8	8			He Hall		
23-Aug \$ 1,384.90	8	The same of	8	8			TO THE	Selection 1	13 (10)
24-Aug \$ 2,082.30	8	8	8	8			8		
25-Aug \$ 1,733.60	8	8	8				8	W. 151 (No. 2)	
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	1418	
2-Sep \$ 2,082.30	8	8	8	8			8	NV. P. CO.	
5-Sep \$ 1,733.60	8	8	8	8	1 1 m				J. Factor
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		100	8		
12-Sep \$ 1,733.60	8	8	8	8	et de la			A Serve	
Total Hours:	338.5	363.5	421.5	393.5	0	0	280	0	100

Invoiced To Date: 23.2		\$	102,304.66	
Grant Funding-27:33-Acres @ \$500	)/Acre:	\$	-13,665.00 11,600	)
Total Project Budget:	113.9	04.665	115,969.66	
Project Total Man Hours:		TO VICE THE REAL PROPERTY.	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

3.474	Applicant Information					
	Applicant:	Four Mile Fire Protection District				
	Contact Person:	Bret Gibson, Chief, Four Mile Fire				
1	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)						
2	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)				

3	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			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		

	Budget Detail (Provide additional information in Block #7)	Grant Share (\$ Amount Requested)	Match (from	TOTAL		
4			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)									
	What is the projected duration of this project? (check one) One Year  Two Years									
	Is this a new project? (check one)									
	Project Category: Hazard Fuels Reduction									
5	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									
	Number of citizens to be reached:									
	Project Category: Planning									
	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.

Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types.) 1500 characters

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.

#### 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.

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

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 propose 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.

7

# 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						
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.).						
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)						
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						
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						
The state of the s						

# 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: Brat 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:

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

Concrator: 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 propose locations include vegetation stressed by persistent drought, disease, and insect infestations, steep facing slopes, chimneys and guillies, 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, lps 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.

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, WSFM 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

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:

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: bldmtnldge@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

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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 <a href="mailto:jane.lopez@colostate.edu">jane.lopez@colostate.edu</a>
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, WSFM 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

Date:	8-31-09 Requ	ested By: m	room.	man	Resale to:	CSFS Invoice	#:					
Vendo	Vendor: Four Mile FPD  Oth: Bret Gibson  1.0. Box 87 - Four Mile Cyn. Dr.  Boulder, co 80302  (PLEASE PROVIDE COMPLETE ADDRESS)  Ship To: Colo. State Forest Service  Boulder Dist.  5625 Lete Huy.  JONGMONT CO 80503  (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)											
Reaso	Reason for Vendor Selection: Sole Source (attach completed Sole Source Justification Form) Terms: Previous Supplier Other											
F	Shipping Instructions:  FOB Fort Collins, Colorado FOB				ery Date:	Deliver to:  Initials Bldg Room Phone						
#	Account	Subcode	Qty	UOM	Description of Si	upplies or Services	Unit Price	Item Total				
1	5308510	6693	1	EA	Financia	el Assistance Program	39,500	\$39,500				
2					Cooperat	ive Match Project						
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4					Project	Completion Date						
5					(	09-01-2010						
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SPEC	SPECIAL INSTRUCTIONS:  Expenditure Approval:  Authorized Signature:  Date: 8 31 09  Subtotal: \$ 39,500  TOTAL: \$ 39,500											



Professional Fire and Medical First Response provided by Volunteers

September 30, 2010

To Whom It May Concern,

The Four Mile Fire Protection District and Fire Crew are writing this letter to request a one to two year extension on our current grant cycle. The grant number is: 530851-001 and is titled the Four Mile Fire Protection District Grant at \$500/acre. The original grant called for 79 acres to be treated at \$1200/acre, or \$94,500. Of the \$94,500, \$55,000 would be met by community raised matching funds by the participating Fire Protection Districts. The Four Mile Fire Protection District is looking for a one to two year extension from the grants current expiration date due to extenuating circumstances.

Due to a very large fire, the Four Mile Canyon Fire, the Four Mile Fire Crew was unable to complete the amount of acres as planned due to fire operations and subsequent, lengthy cleanup/rehabilitation efforts. We feel as if we are granted this one to two year extension we would then be confident that the funds could be utilized as planned.

The Fire Crew places great value on the fact that we were awarded the aforementioned amount. We want to thank you in advance for your consideration and hope to be able to continue utilizing these funds matched with community financial support within our three district service area. Please contact me directly should you have any questions or concerns.

Sincerely.

Bret Gibson

Fire Chief- Four Mile Fire Protection District

Four Mile Fire Crew
Fire Mitigation and Initial Attack
Community Supported Forest Health and Fuels Reduction

Four Mile Fire Protection District

87 Four Mile Canyon Drive 303.444.0882

Drive Boulder, CO 80302

Page 1



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