## **Colorado State Forest Service**

## **Emergency Supplemental**

### 2010 Grant Application

DISTR	ICT'S: Please Complete
	District Submitting Project:
	Forester Submitting Project:
	District Priority Number:
	Date Submitted:
FOR	REVIWER'S USE ONLY:
	Rating:

Applicant Information					
Applicant:	Lyons Fire Protection Pistrict				
Contact Person:	J. J. Hoffman Fire Chief				
Address:	P.O. Box 695				
City/Zip Code:	Lyons Colorado 80540				
Phone (Work/Cell):	303-775-1461				
Email:	chief @ lyong fire org				
Fax:	303-827-5568				

Community At Risk Information								
Name	Name of Project:			)				
Communi	ty Name	(s): Co		o FLyons				
The state of the s	ty: Bou	lder '		nal District:				
Latitude (decimal degrees):		es):		Longitude (decim	al degrees):			
		Threa	t Description (check all that apply)					
Homes:		Number of:	50	Infrastructure:		nated ne of:		
Businesses:		Number of:		Economic Viability:	775300	nated ie of:		
Watersheds:		Number of:		Historic Structures:	Numb	ber of:		
Other (Desc	Other (Describe):							

	Requested Grant Amount / Project Description All information for the project must fit into the space provided below. The review committee will not consider attachments.								
	Dollar Amount Requested May Not Exceed \$470 x Number of Acres Proposed For Treatmen  Dollar Amount Requested								
2									
3	Will this Project be conducted as a Pass-Through Grant? X Yes No								
	Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)								

	Scope of Work / Project Timeline All information for the project must fit into the space provided below. Attachments will not be considered by the review committee.
4	Provide a brief scope of work that clearly describes how grant funds will be spent. (This should be more specific than the project description) These Funds will be used for Mitisation effors Throughout Cyars Fire Protection District. Mitigation will include things such as, Detensible space, Thinning, Egress & Insress for Emerorscy Equipment, Fuel Break's, Fuels Reduction,
	Describe all planned long-term maintenance (grant funded or other). Currently our Goul is to move forward with own CWRT. We will also work for funding troin Ho.A.'s Individual Home owners, Noad Boards as well as other Fedral & State Grant Fund's as they become available tous.  What is the duration of this project? (check one) \[ \begin{align*} & \text{Y ears} & \text{Y ears} \\ \end{align*} & \text{Y ears} \]  Is this a continuing project from previous year/s? (check one) \[ \begin{align*} & \text{Y ears} & \text{Y ears} \\ \end{align*} & \text{No} \]  Provide a timeline for the project we anticipate these tunds assisting us in motigation efforts for approx. If your from the date out this approaches the finding Approx  November of 2011
	Interagency Collaboration
5	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.).  Lyour Rive Protection District Costs Hopes to provide Some of the equipment Cost ie, Chipper for Some projects:
	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 but we will in By the Beginny year of 2011
	Is this project part of the plan? (check one)  yes  no

6	Project Category (check all that apply and answer related questions)							
	Hazard Fuels Reduction Mother Forest Management Treatment							
	Number of acres to be treated: 35 Estimated cost per acre:							
	Project Type (check all that apply)							
	Defensible Space	X	Thinning w/o Product	K				
	Fuelbreak	X	Mastication					
	Thinning w/ Product	X	Other					

		Total Project	Expense (Pass Through)
	Please fill all fields	Grant Share (\$ Amount Requested)	TOTAL
7	<b>Contractual Services:</b>		\$ 0
	TOTAL:	\$0	\$ 0

Grant funding may only be used for Contractual Service.

		<b>Total Project Expen</b>	se (Non-Pass Through)
8	Please fill all fields	Grant Share (\$ Amount Requested)	TOTAL
	Contractual Services:		\$ 0
	Indirect Costs:		\$ 0
	TOTAL:	\$0	\$ 0

Grant funding may only be used for Contractual Service and Indirect.

Attach Project Map Showing Specific Treatment Areas

## **Colorado State Forest Service**

## **Emergency Supplemental**

### 2010 Grant Application

The state of the s	
DISTRICT'S: Please Complete	<b>从为种种</b>
District Submitting Project:	Boulder
Forester Submitting Project:	Bryan Baer
District Priority Number:	
Date Submitted:	11/23/2010
FOR REVIWER'S USE ONL	Y:
Rating:	

1	Applicant Information								
	Applicant:	Lyons Fire Protection District							
	Contact Person:	JJ Hoffman (Fire Chief)							
	Address:	PO Box 695							
	City/Zip Code:	Lyons, CO 80540							
	Phone (Work/Cell):	303-775-1461							
	Email:	chief@lyonsfire.org							
	Fax:	303-823-5568							

			Com	munity A	t Risk Inform	nation			
Name of Project:			Lyons						
Communi	ty Nam	e(s):	Lyons	Lyons					
County:					Co	Congressional District:		trict:	
Latitude (decimal degrees):		de (decim			cimal degrees):				
Threat Description (check all that apply)									
Homes:	X	Numb	er of:	50	Infrastr	ucture:		Estimated value of:	
Businesses:		Numb	er of:	4	Economic Vi	ability:		Estimated value of:	
Watersheds:		Numb	er of:		Historic Stru	ctures:		Number of:	
Other (Describe):									

	Requested Grant Amount / Project Description All information for the project must fit into the space provided below. The review committee will not consider attachments.							
	Dollar Amount Requested May Not Exceed \$470 x Number of Acres Proposed For Treatment							
3	Dollar Amount Requested \$16,450.00							
	Will this Project be conducted as a Pass-Through Grant? X Yes No							
	Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)							
	Lyons FPD is located in and around Lyons, Colorado. Most of the properties throughout the project area are composed of predominantly Ponderosa Pine. There are also areas where it is common to see Aspen, as well as Douglas Fir (mainly where slopes have a northern aspect). Ground cover is composed of many random grass species, as well as a good component of shrubby juniper. Most of the project will be conducted in areas with elevations ranging from 5,000-7,000 feet.							

	Scope of Work / Project Timeline All information for the project must fit into the space provided below. Attachments will not be considered by the review committee.			
	Provide a brief scope of work that clearly describes how grant funds will be spent. (This should be more specific than the project description)			
4	Funding will be used to accomplish a series of mitigation efforts throughout the Lyons community. Mitigation efforts include defensible spacing, shaded fuel breaks, emergency ingress/egress, and forest thinning. Slash will be dealt with appropriately, most likely piled for burning at a later time. Bole-wood will be dealt with appropriately, whether it be cut for firewood, or left for nutritional value to decompose on the forest floor.			
	Describe all planned long-term maintenance (grant funded or other).  Currently, our goal is to move forward with the CWPP. We will also look for funding throughout the HOA's. Maintaining project conditions will continually take place as new vegetation becomes apparent.			
	What is the duration of this project? (check one) X 1 Year 2 Years 3 Years 4 Years			
	Is this a continuing project from previous year/s? (check one) Yes X No			
	Provide a timeline for the project			
	Provide a timeline for the project Project work will begin ASAP, and continue through completion, which is targeted for December 31, 2011.			
	Project work will begin ASAP, and continue through completion, which is targeted for December 31, 2011.			
5	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.).  Lyons FPD hopes to be able to lend the use of a chipper throughout some or all of the project work			
5	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.).			
5	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.).  Lyons FPD hopes to be able to lend the use of a chipper throughout some or all of the project work that takes place. Other donations will be used accordingly, as they become available.			
5	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.).  Lyons FPD hopes to be able to lend the use of a chipper throughout some or all of the project work			

	Project Category (check all that apply and answer related questions)  Hazard Fuels Reduction X Other Forest Management Treatment					
	Number of acres to be treated:	35	Estimated cost per acre:	\$1,000.	00	
	Project Type (check all that apply)					
	Defensible Space	X	Thinning w/o P	roduct	X	
	Fuelbreak	X	Mast	ication		
	Thinning w/ Product	X		Other		

Total Project Expense (Pass Through)						
Please fill all fields		Grant Share (\$ Amount Requested)	TOTAL			
7	Contractual Services:	\$16,450.00	\$ 16,450.00			
	TOTAL:	\$16,450.00	\$ 16,450.00			

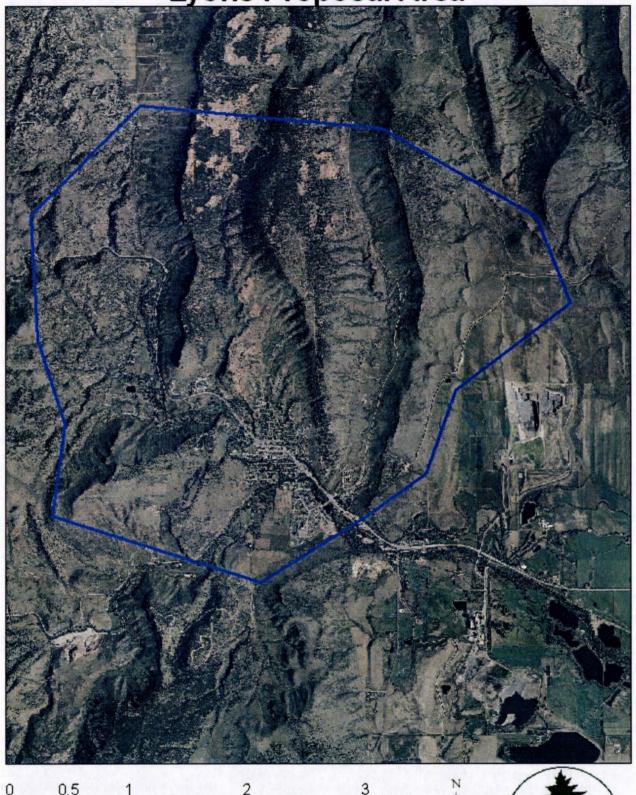
Grant funding may only be used for Contractual Service.

	Total Project Expense (Non-Pass Through)					
	Please fill all fields	Grant Share (\$ Amount Requested)	TOTAL			
8	Contractual Services:		\$ 0			
	Indirect Costs:		\$ 0			
	TOTAL:	\$0	\$ 0			

Grant funding may only be used for Contractual Service and Indirect.

Attach Project Map Showing Specific Treatment Areas

Lyons Proposal Area



0 0.5 1 2 3 Miles

Lyons FPD Proposal: 35 Acres



Created By: Bryan Baer CSFS-Boulder District November, 2010





#### EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS APPLICATION

PROJECT NUMBER:	5308400-BO-	17
ROJECT NUMBER.	3 200 (00 1)0	

NAME: Lyons Fire Protection Pistrict

MAILING ADDRESS: P.O. Box 695

City: 1905 State: Colorado

Zip code: 80540

TELEPHONE NO: 303-823-6611

PROJECT ADDRESS/LEGAL DESCRIPTION: T3N, R70W, Section # 5,6,7, i8

PRACTICES TO BE COMPLETED BY: FALL 2011

Date

Practice No. & Component Title	Quantity Requested	Quantity Approved
		Total:

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

LANDOWNER SIGNATURE: 1 9. Home Fireco	Mer DATE: 11/9/10
To be completed by CSFS forester!	
CSFS FIELD REVIEW SIGNATURE: (Additional USFWS guidelines addressed)	DATE: 12/10/12
PROGRAM:	
ESF: X	
Funding Allocated: AM	IOUNT: \$16,450.00 DATE: 11-22-10
CSFS District Forester	

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





#### Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Forest Land Enhancement Program (a.k.a.: FLEP)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
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)	X
LYONS FIRE PROTECTION DIST.  PO BOX 695  LYONS, CO 80540 APP	roved for Paym C.S.F.S.
~	2224585
	01-15-13 Ro
e above named has submitted a project application that has been reproved by the Colorado State Forest Service for funding from Federal Assist Number: 5308400-B0-17 ~	
ed Funding: \$ 16, 450.00 ~ Total Project: \$ 4,79	7.25 ~
Sup HAZ Fuels Fr Bo  Amount of Payment: \$44	1606 .00 N
one: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Payment	§ ~
red by 15 pate: 1/11/13	

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

Project No. 5308400 - 80 - 17 (For Official Use Only-No. from original application)

Applicant name (please print): LYONS FPD: MICHAEL MARZANO

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	# 4,797.25	/	A Labor Cost= 4, 797. 25
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B) = # 4,797.25
			Amount Originally Approved =
			Amount to be Reimbursed not to exceed \$470 Per Acre

Reimbursement amount cannot exceed amount approved. Requests for par Reimbursement amount cannot exceed \$470/acres for Emergency Supplem	tial payments will be considered on a case by case basis. mental Funds.
* Attach receipts, Cost Documentation Form D-ES (contractor costs, your ti	ime ledger, gas, oil, etc). Keep copies for your files.
Landowner Signature: What fulfile	Date: 11-27-2012
All expenses are true and accurate and all cost share is true and accurate.	
Mailing Address: PQBOX 695	City: LYONS
County: BOULDER State: CO Zip: 50540	Phone: 303-823-6611
Practice certified by: BB (BAYAN BAER)	
	4,606.00 Date: 1/11/13
Esr's program manager	~

<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)

Return this form, along with your completed Cost Documentation Form to your local <u>Colorado State Forest Service District Office</u>. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.



<sup>1</sup> Any contracted services where payment was made for services.

<sup>2</sup> Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.

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

Project No. 5308400 - BO - 17

To be completed by CSFS forester:

PROGRAM:  WUI Incentives D-space:  FRFTP: STEVENS' Fi Restoration Grant (SB71 and HB	ınd:	SFA: ESF:		9.8 ACRES HAZ. FUELS RE
WUI D-space Accomplishment:			<u> </u>	
No. of D-spaces = A	cres slash dispo	osal =	Acres fuel brea	ks =
Acres thinned = A	cres pruned =			
Acres inspected at Acres thinned:  Accomplishment (Not included ab				
#1 Plan Acres =	#5	Acres =	#9	Acres treated =
#2 Acres tree planting =	#6	Acres treated =	#10	Acres of restoration =
Acres treated =	#7	Acres treated =	#11	Acres =
#3 Acres treated =	#8 #	Acres treated =		
#4 Acres planted/ renovated =				



Lyons Fire Protection District ESF Grant - Project Number 5308400-BO-17

Award \$16,450

Payment History:		Amount	Reference	Date	
	1st Payment	\$6,486.00	Doc Nbr 1422927	7/21/2011	
	2nd Payment	\$3,337.00	Doc Nbr 1582778	11/9/2011	
	3rd Payment	\$2,021.00	Doc Nbr 1719134	2/17/2012	
	4th Payment	\$4,606.00	Doc Nbr 2224585	1/15/2013	
	Total	\$16,450.00			
	Total	\$16,450.00			



#### Colorado State Forest Service Program Payment Request

- 2	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Burea	au of Land Management Task Order Program	
Volun	teer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Fores	t Land Enhancement Program (a.k.a.: FLEP)	
Insec	t and Disease Prevention and Suppression Program	
State	Fire Assistance (a.k.a.: SFA)	
Front	Range Fuels Treatment Partnership (a.k.a.: FRFTP)	
Steve	ns Fuels Treatment Funds	N
	erative Fire Agreement (Active Fire Suppression Cooperators; CRS#R- 03-206-01)	
Emer	gency Supplemental Funds (a.k.a.: ESF)	X
	Checked for Federal suspension and debarment (State Office) http://www.epls.g	jov/
e:	LYONS FIRE PROTECTION DIST.	
ress:	Po Box 695	
	LYONS, CO 80540	
-		
pproved by	named has submitted a project application that has been retained the Colorado State Forest Service for funding from Federal Assistation 5308400 - BO - 17	
oved Fund	ing: 16, 450.00 Total Project: # 4,79	1. 6)
Account N	Number: <u>\$308400 - 6693</u> Amount of Payment: <u>44</u> ,	600
	1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Paymen	t
e one:	1 Payment 2 Payment 3 Payment Tillar Payment	)
e one:	Date:	

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

Project No. 5308400-80-17
(For Official Use Only-No. from original application)

Applicant name (please print): LYOWS FPD: MICHAEL MARZANO

<sup>1</sup> Any contracted services where payment was made for services.

<sup>2</sup> Use up to \$20.25/hour for Landowner time. This is the maximum allowable.

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$ 4,797.25	/	A Labor Cost= 4,797.25
Operating Exp <sup>3</sup> , * (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B) = # 4,797.25
			Amount Originally Approved =
			Amount to be Reimbursed not to exceed \$470 Per Acre

Return this form, along with your completed Cost Documentation Form to your local <u>Colorado State Forest Service District Office</u>. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

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

Project No. 5308400 - Bo - 17

To be completed by CSFS forester:

PROGRAM:  WUI Incentives D-space: I & D Property of the		le: st	9.8 ACRES HAZ FUELS RED.
WUI D-space Accomplishment:			
No. of D-spaces = Acres slash disparts Acres thinned = Acres pruned =		breaks =	
No. of infested trees treated:  Acres inspected and treated:  Acres thinned:  Accomplishment (Not included above) – LOA			
#1 Plan Acres = #5	Acres =	#9 Acres treat	ed =
#2 Acres tree planting = #6	Acres treated =	#10 Acres of re	storation =
Acres treated = #7	Acres treated =	#11 Acres =	
#3 Acres treated = #8	Acres treated =		
#4 Acres planted/ renovated =			



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

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$20.25/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

2012

Date	By Whom:	Activity/Expense:	Hours	Expenses
	Ken	Sauver	5	101.25
2-18	Tricia	Drag stush	5	101.25
	Cameron	Drag stash	5	101.25
	Ken	Sanyer	4	81
2-19	Cameron	Drug Slash	4	81
3-10	Ken	Sauyer	5	101.25
3-10	Cameran	Drug stask	6	121.50
3-16	Corey	Sauver	4	81
3-11	Corev	Samyer	6	121.50
3-11	Ken	Drue Slash	6	121.50
4-7	Ken	Sayyer	4	81
	Tricia	Drig Slash	4	81
4-7	Cumeron	Drog Slash	4	81
	Kan	Sanger	3	60.75
	Cameron	Dras Slash	3	60.75
	Ken	Same	6	121.50
	Ken	Saryer	5	101.25
5-4	Cumeron	Drug Slush	3	60.75
	Cameron	Drag Slash	4	81
	Marine	Drag 5/65h	4	81
-26	Ken	Drag Slosh / Sanyor	4	81
	Camoron	Drye Glosh / Sanger	6	121.50
	Marino	Drag Slash	6	121.50
7-14	Ken	Sawyer	5	101.25
	Common	Drag Slash	4	81
	Marino	Drue Slish	4	81
9-1	Ken	Drog stash	4	81
9-1	Cameron	Dres slush	4	87
-	Kon	Drue Slash	3	60.75
	Cuneron	Drag Slast	3	60.75

TOTAL 3 \$ 2,612,25

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

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$20.25/hr. Separate expenses by component (activity). Attach receipts.

Add Amail Morro

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses	
11-18-11	Bob Alm	Fire Witigation - Tree Cutting 630/hr.	5.	150.00	
11-21-11	Bob Alm	Cuttern trees, looding logs howling	4	12000	
11-23-1	1 Bob Alm		3	9000	
11-25-	11 Bob Alm	11 11 11 11 11	3,5	16500	
1.00				5.25.00	CK# 178
12.27	11 Bob Alm		3	90.00	
		Tractor - skidding logs @30/hr	2	100.00	
		Tractor - skiddle Vogs 450/hr		100,00	
	0 : 101	Cutting , loading Kauling	1.5	4.5.00	
12-28	- W Bob Plm	Tractor - Skidding 1095	2	100.00	
-		Labor - loading logs, hauling	/	25.00	
1	(21.01	Cutting trees	3	6000	
1-2-1	- Dab Ali	Cutting Trees	1.5	4),	
		Loading, harling, cutting	4.5	135,00	
120	T. 4 /11	0-+- +	00	\$ 700,00	0
1-20-12	Timothy Al	o Cutting Free's, londing, hauling	7.5	2,25,00	CK# 1245
1-20.	12Bob Alm	Dragging, limbing, burking	7		100000
1-21-1	2 Bob Aln	Dragging, limbing, bucking	6		
		7.73		390.0	CK#1246
	Andrew Alin				
1-28-1	12 Anothorally		6 14	1880	
	Adod by Alm	Dragging, limbing, bucking	1.5	45,00	}
19 1	Andrew Ah	* /gbot)	4.5	112,00	
			,	345,00	
			- 2		
		1015 1010		0 . 0 = -0	
	Total.	to Bob, Timothy & Flodrew Alm		2,185.	
				1/2010	0

## Bob ALM

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## BOB ALM

ADDRESS								
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	TRACTO	Mr. Salanian	Table State of the	11		50	10	0
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AME /	Eill 7	More	2					
DORESS	,							
ITY, STATE, ZIF	)							
SOLD E	Table 1	ASH C.O.D.	CHARGE	ON. AC	CT	MDSE. F	RETD.	PAID 0
3000	,	ASH 0.0.5.	Olivitae	011.710				
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#### Colorado State Forest Service Program Payment Request

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Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

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

,		Project No.	5308400-BO-17
is FPD (J.	HOFFMAN - FIRE CHIEF	(For	Official Use Only- rom original application)
	is FPD (J.	IS FPD (JJ HOFFMAN - FIRE CHIEF	(For

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$4,501.72		# 4,501.72
Operating Exp <sup>3</sup> . (Actual)			B Oper. Exp.=
Project Cost	C		C Total Project (A+B) = \$ 4,501.72
			Amount Originally Approved =
			Amount to be Reimbursed not to exceed \$470 Per Acre

	Amount to be Reimbursed not to exceed \$470 Per Acre  2,021.00
Any contracted services where payment was made for services.  Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.  Equipment rental, supplies, etc. needed to complete project. (Tools and Equipmed Reimbursement amount cannot exceed amount approved. Requests for partial passes Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental	umente will be considered on a second-
* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time lec	
Mailing Address: PO Bo+ 695	City: Lyons
County: Boulder State: Colorado Zip: 80540 P	hone: 303-823-66/1
Practice certified by: BRYAN BAER (BB)	
Payment Approval: Amount: \$2,00	1.00 Date: 2/19/12

Return this form, along with your completed Cost Documentation Form to your local <u>Colorado State Forest Service District Office</u>. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

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

Project No. 5308400-80-17

To be completed by CSFS forester: PROGRAM: WUI Incentives D-space: \_\_\_\_\_ I & D Prevention and Suppression - Bark Beetle: \_\_\_\_ 4.3 ACRES HAZ FUELS RED. FRFTP: STEVENS' Fund: SFA: ESF: Forest

Restoration Grant (SB71 and HB1199): \_\_\_\_ WUI D-space Accomplishment: No. of D-spaces = \_\_\_\_ Acres slash disposal = \_\_\_\_ Acres fuel breaks = Acres thinned = Acres pruned = I & D Prevention and Suppression Accomplishment: No. of infested trees treated: Acres inspected and treated: Acres thinned: Accomplishment (Not included above) - LOA Practice Number: #1 Plan Acres = #5 Acres = \_\_\_\_ #9 Acres treated = #2 Acres tree planting = #6 Acres treated = #10 Acres of restoration = #7 Acres treated = Acres treated = #11 Acres = #3 Acres treated = #8 Acres treated = #4 Acres planted/ renovated =\_\_\_\_\_





#### Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
a line a	Bureau of Land Management Task Order Program	
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
	Forest Land Enhancement Program (a.k.a.: FLEP)	
	Insect and Disease Prevention and Suppression Program	
	State Fire Assistance (a.k.a.: SFA)	
	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)	
1	Emergency Supplemental Funds (a.k.a.: ESF)	X
	☐ Checked for Federal suspension and debarment (State Office) http://www.epls.g	gov/
ne:	LYONS FPD (JJ HOFFMAN)	
lress:	P.O. Box 695	
	LYONS. CO 8054D	
	LYONS, CO 80540	
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	above named has submitted a project application that has been re	
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nt Numberoved	above named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assistantes: 5308400-80-17  If Funding: \$16,450.00  Total Project: \$4,501.00	. 72 . 021.0
approint Numeroved S Accorded one	above named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assistantes: 5308400 - 80 - 17  If Funding: \$16,450.00  Total Project: \$4,501.00  Sount Number: 5308400 - 6693  Amount of Payment: \$42	. 72 . 021.0

01/19/10

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

Project No. 5308400-B0-17
(For Official Use Only-No. from original application)

Applicant name (please print): LYONS FPD (JJ HOFFMAN - FIRE CHIEF)

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$ 4,501.72		A Labor Cost= # 4,501.72
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Project Cost			C Total Project $(A+B) = 44,501.72$
			Amount Originally Approved =
			Amount to be Reimbursed not to exceed \$470 Per Acre

Any contracted services where payment was made for service Use up to \$ 20.25/hour for Landowner time. This is the max Equipment rental, supplies, etc. needed to complete project. Reimbursement amount cannot exceed amount approved. Reference Reimbursement amount cannot exceed \$470/acres for Emergence 1.	imum allowable. (Tools and Equipment purch equests for partial payments	
Attach receipts, Cost Documentation Form D-ES (contracto	r costs, your time ledger, gas	s, oil, etc). Keep copies for your files.
All expenses are true and accurate and all cost share is true an		
Mailing Address: P.O. Bo+ 695	City:	Craus 303-823-6611
County: Boulder State: Colorado Zip: 80		303-823-6611
Practice certified by: BRYAN BAER (BB)	)	
Payment Approval:	Amount:	Date:

Return this form, along with your completed Cost Documentation Form to your local <u>Colorado State Forest Service District Office</u>. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income.

Please consult your tax advisor.

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

Project No. 5308400-B0-17

To be completed by CSFS forester: PROGRAM: 4.3 ACRES WUI Incentives D-space: \_\_\_\_\_ I & D Prevention and Suppression - Bark Beetle: \_\_\_\_ HAZ FUELS RED. FRFTP: \_\_\_\_ STEVENS' Fund: \_\_\_\_ SFA: \_\_\_\_ESF: \_\_\_ Forest Restoration Grant (SB71 and HB1199): WUI D-space Accomplishment: No. of D-spaces = \_\_\_\_ Acres slash disposal = \_\_\_\_ Acres fuel breaks = \_\_\_\_ Acres pruned = Acres thinned = I & D Prevention and Suppression Accomplishment: No. of infested trees treated: Acres inspected and treated: Acres thinned: Accomplishment (Not included above) - LOA Practice Number: #1 Plan Acres =\_\_\_\_ #5 Acres = #9 Acres treated = #2 Acres tree planting = #6 Acres treated = #10 Acres of restoration = #7 Acres treated = Acres treated = #11 Acres = Acres treated = #8 Acres treated = #4 Acres planted/ renovated =



Bob ALM

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Bob ALM

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Timothy Alm

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## Bob ALM

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11-10-11

Hi: Bryan & Allen.
These copies are for
your Boulder District Office
files.

Best regards, Karen Carler (970) 491-3006





## Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	-	7
	Bureau of Land Management Task Order Program		
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)		
	Forest Land Enhancement Program (a.k.a.: FLEP)		
	Insect and Disease Prevention and Suppression Program		
	State Fire Assistance (a.k.a.: SFA)		
	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)	X	
ame:	Checked for Federal suspension and debarment (State Office) http://www.epis.com/	gOV/	11-08-11 KC
dress:	P.O. Box 695		
	LYONS, CO 80540	Appr	oved for Payment
	~		C.S.F.S.
			1582778
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The a	above named has submitted a project application that has been re		
	ved by the Colorado State Forest Service for funding from Federal Assista		a and
ant Nue	mber: 5308400-B0-17 N		
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proved	Funding: \$ 16,450.00 ~ Total Project: # 7,48	30. c	00 ~
	ount Number: 5308400 - 6693 Amount of Payment: 43,		
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#### EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)

Applicant name (please print): LYONS FPD (JJ Hoffman)

Project No. 5308400 - B0-17 ~

(For Official Use OnlyNo. from original application)

	Total Contracted Services 1	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$7,480.00		A Labor Cost=
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B) = \$7,480.00
j			Amount Originally Approved =
			Amount to be Reimbursed not to exceed \$470 Per Acre

<sup>2</sup> Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.
<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)
A Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.
<sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.
* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.
Landowner Signature: 4. Whe Fire Ch. eF Date: 9-13-20/
All expenses are true and accurate and all cost share is true and accurate.
Mailing Address: PO Box 695 City: LY ONS
County: Boulder State: CO zip: 80540 Phone: 303-823-6611
Practice certified by: Brian Base Brack
Payment Approval: Amount: \$3,337.00 Date: 11/5/1)
West's program manager

<sup>1</sup> Any contracted services where payment was made for services.

Return this form, along with your completed Cost Documentation Form to your local Colorado State Forest Service District Office. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

01/19/10

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

Project No. 5308400-80-17

To be completed by CSFS forester:

WUI Incentives D-space: FRFTP: STEVEN. Restoration Grant (SB71 and	S' Fund:			T. I ACRES
WUI D-space Accomplishme	nt:			N. J. C.
No. of D-spaces =	Acres slash dis	sposal =	Acres fuel break	ks =
Acres thinned =	Acres pruned =	-		
	ed:			
Accomplishment (Not include	ed above) – LOA	Practice Number:		
Fl Plan Acres =	#5	Acres =	#9	Acres treated =
Acres tree planting =	#6	Acres treated =	#10	Acres of restoration =
Acres treated =	#7	Acres treated =	#11	Acres =
	#8	Acres treated =		
3 Acres treated =				





## Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):
	Bureau of Land Management Task Order Program
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)
	Forest Land Enhancement Program (a.k.a.: FLEP)
	Insect and Disease Prevention and Suppression Program
- 19	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/
ne:	LYONS FPD (JJ HOFFMAN)
ress:	P.O. Box 695
	1 Vive 15 Boxis
	LYONS, CO 80540
ho -	hove named has submitted a project application that has been reviewed and
	bove named has submitted a project application that has been reviewed and red by the Colorado State Forest Service for funding from Federal Assistance.
200	mber: 5308400-B0-17
it ivu	liber. 330 (100 130 1)
roved	Funding: \$ 16,450.00 Total Project: 77,480.00
S Acc	ount Number: 5308400 - 6693 Amount of Payment: 43, 337.0
e one	e: 1 <sup>st</sup> Payment (2 <sup>nd</sup> Payment) 3 <sup>rd</sup> Payment Final Payment
oved	by Date:
	Colorado State Forest Service
	A DIGITAL MALE FORM SETVICE

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

Project No. 5308406 Bo-17
(For Official Use OnlyNo. from original application)

Applicant name (please print): LYONS FPD (JJ Hoffman)

CSFS program manager

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$ 7,480.00		A Labor Cost= \$ 7,480.00
Operating Exp <sup>3, *</sup> (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B) = \$7,480.00
			Amount Originally Approved =
			Amount to be Reimbursed not to exceed \$470 Per Acre

Return this form, along with your completed Cost Documentation Form to your local <u>Colorado State Forest Service District Office</u>. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

01/19/10

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

Project No. 5308400-80-17

To be completed by CSFS forester:

W	ROGRAM: UI Incentives D-space: RFTP: STEVENS' Furtherstone Grant (SB71 and HB1)	nd:			7.1 ACRES HAZ. FUELS RED.
wı	I D-space Accomplishment:				
No	of D-spaces = Ac	eres slash dis	posal =	Acres fuel breal	ks =
1	Acres thinned = Ac	res pruned =			
Acc	No. of infested to Acres inspected an Acres thinned: omplishment (Not included abo	nd treated:			
#1	Plan Acres =	#5	Acres =	#9	Acres treated =
#2	Acres tree planting =	#6	Acres treated =	#10	Acres of restoration =
	Acres treated =	#7	Acres treated =	#11	Acres =
#3	Acres treated =	#8	Acres treated =		
#4	Acres planted/renovated =				





## **INVOICE**

Job # 07-1411-004

August 28, 2011

To: Mike Ebeling 898 Pioneer Road Lyons Colorado

Ref: Mitigation project on 1 acre behind home Job# 07-1411-004
Mitigation Crew- drop, limb and buck trees

Project Dates- 07-14-2011 - 7-30-2011

Price per acre \$ 1,100.00 x 1 acre= \$1,100.00

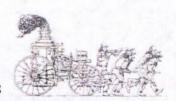
Total Cost = \$ 1,100.00

R.O.A.- \$500.00

Total Due =\$600.00

Please make checks payable to: Lyons Fire Protection District

Memo: Mit Crew Job #07-1411-004





### INVOICE

Job # 07-2111-003

August 30, 2011

To: John Collins 602 Indian Lookout Road Lyons, Colorado 80540

Ref: Mitigation project on 1.9 acres behind home Job# 07-2111-003 Mitigation Crew- drop, limb and buck trees, chip all excess material

Project Dates- 06-21-2011 - 7-9-2011

Price per acre \$ 1,100.00 x 1.9 acres= \$2,090.00

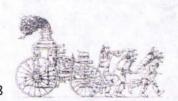
Total Cost = \$ 2,090.00

R.O.A.- \$0

Total Due =\$2,090.00

Please make checks payable to: Lyons Fire Protection District

Memo: Mit Crew Job #07-2111-003





### INVOICE

Job # 06-2211-006

June 25, 2011

To: Barbara Hoge 2195 Spring Gulch Drive Lyons Colorado

Ref: Mitigation project on 3.9 acres behind and next to home Job# 06-2211-006
Mitigation Crew- drop, limb and buck trees

Project Dates- 06-03-2011 - 6-13-2011

Price per acre \$ 1,100.00 x 3.9 acres= \$4,290.00

Total Cost = \$ 1,430.00

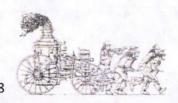
R.O.A.-\$825.00

Balance due-\$3,465.00

Total Due =\$3,465.00

Please make checks payable to: Lyons Fire Protection District

Memo: Mit Crew Job #06-2211-006





## Colorado State Forest Service Program Payment Request

grant program u of Land Management eer or Rural Fire Assista Land Enhancement Pro and Disease Prevention Fire Assistance (a.k.a.: S Range Fuels Treatment as Fuels Treatment Funct rative Fire Agreement (A 3-206-01) ency Supplemental Func Checked for Federal suspention Lyons	Task Order Fance (a.k.a.: Vogram (a.k.a. n and Suppressed) Partnership (ds Active Fire Suends (a.k.a.: Estension and debate) FPD	Program  VFA/RFA)  :: FLEP)  ession Program  (a.k.a.: FRFTP)  uppression Coop	perators; CRS#R	X
Land Enhancement Pro and Disease Prevention Fire Assistance (a.k.a.: S Range Fuels Treatment as Fuels Treatment Fund rative Fire Agreement (A 3-206-01) ency Supplemental Fund Checked for Federal suspention	ogram (a.k.a. n and Suppre SFA) Partnership (ds Active Fire Sunds (a.k.a.: ESension and deba	:: FLEP) ession Program (a.k.a.: FRFTP) uppression Coop SF) arment (State Office)	:e) http://www.epl	X
and Disease Prevention Fire Assistance (a.k.a.: S Range Fuels Treatment as Fuels Treatment Func rative Fire Agreement (A 3-206-01) ency Supplemental Func Checked for Federal suspention Lyon S	n and Suppression and Suppress	(a.k.a.: FRFTP)  uppression Coop  SF)  arment (State Office)	:e) http://www.epl	X
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Range Fuels Treatment as Fuels Treatment Functive Fire Agreement (A3-206-01) ency Supplemental Functive Forested for Federal suspendence Lyons  Lyons	Partnership (ds Active Fire Sunds (a.k.a.: ES ension and deba	uppression Coop SF) arment (State Offic	:e) http://www.epl	X
rative Fire Agreement (A 3-206-01) ency Supplemental Fun Checked for Federal susper LYONS	ds Active Fire Sunds (a.k.a.: ES ension and deba	uppression Coop SF) arment (State Offic	:e) http://www.epl	X
crative Fire Agreement (A 3-206-01) ency Supplemental Fun- Checked for Federal susper LYON S	Active Fire Sunds (a.k.a.: ESension and deba	SF) arment (State Offic	:e) http://www.epl	X
2-206-01) ency Supplemental Function Checked for Federal suspendence LYONS O, Pox L	ension and deba	SF) arment (State Offic	:e) http://www.epl	X
Checked for Federal susper LYONS	FPD	arment (State Offic		s.gov/
LYONS O. Box 6	FPD	)		s.gov/
0. Box 6		8054	10	
,		8054	10	
yons, C	0	8054	10	
	11.91%			
named has submitted the Colorado State For	a project	application th	at has been	reviewed and
		for runding from	ii i cuciai Assis	stance.
3 300 (00 150			4.	
g: \$ 16,450.0	0	Total Project	# 16,0	40.89
mber: <u>5308400</u>	- 6693	Amount of P	ayment: _#	6,486.0
st Payment 2 <sup>nd</sup> Par	iyment	3 <sup>rd</sup> Payment	Final Payme	ent
(2)		_ Date:		
֡֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	the Colorado State For \$306400 - 180 - 16,450.0 cmber: 5308400	the Colorado State Forest Service 5306400 - B0 - 17 g: \$\frac{16,450.00}{16,450.00}  umber: \$\frac{5308400 - 6693}{2^{nd}}  \$\frac{1}{2^{nd}}\$ Payment	the Colorado State Forest Service for funding from \$\frac{5308400-B0-17}{15,450.00}\$  Total Project amber: \$\frac{5308400-6693}{2}\$ Amount of Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment	g: \$\\\\ 16,0\$  Total Project: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

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

Project No. 5308400-B0-17
(For Official Use Only-No. from original application)

Applicant name (please print): JJ Hoffman/Lyons FPD

Practice certified by: BRYAN BACK

CSFS program manager

Payment Approval:

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$ 15,160.00	\$80.89	# 16,040.89
Operating Exp <sup>3, 4</sup> (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B) = \$\\ \frac{16}{0}\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
			Amount Originally Approved =
			# 16,450.00
			Amount to be Reimbursed not to exceed \$470 Per Acre
ny contracted services where se up to \$ 20.25/hour for La quipment rental, supplies, et	ndowner time. This is the r	naximum allowable. ect. (Tools and Equipme	
eimbursement amount canno eimbursement amount canno ttach receipts, Cost Pocume	entation Form D-ES (contra	. Requests for partial panergency Supplemental actor costs, your time lea	yments will be considered on a case by case ba Funds.  Iger, gas, oil, etc). Keep copies for your files.
eimbursement amount canno eimbursement amount canno ttach receipts, Cost Docume adowner Signature:	entation Form D-ES (contra	Requests for partial partial partial partial partial supplemental actor costs, your time leading to the costs of the	yments will be considered on a case by case ba Funds.  Iger, gas, oil, etc). Keep copies for your files.
eimbursement amount canno eimbursement amount canno ttach receipts, Cost Docume adowner Signature:	entation Form D-ES (contra entation Form D-ES (contra ate and all cost share is true	Requests for partial partial partial partial partial supplemental actor costs, your time leading to the costs, your time leading to the costs, your time leading to the costs of the costs	yments will be considered on a case by case bar Funds.  dger, gas, oil, etc). Keep copies for your files.  Date: 6 Jul 1
eimbursement amount canno eimbursement amount canno ttach receipts, Cost Docume adowner Signature:	entation Form D-ES (contra entation Form D-ES (contra ate and all cost share is true	Requests for partial partial partial partial partial supplemental actor costs, your time leading to the costs, your time leading to the costs, your time leading to the costs of the costs	yments will be considered on a case by case bar Funds.  dger, gas, oil, etc). Keep copies for your files.  Date: 6 Jul 1

Return this form, along with your completed Cost Documentation Form to your local <u>Colorado State Forest Service District Office</u>. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

Amount:

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

Project No. 5308400-B0-17

To be completed by CSFS forester:

PF	ROGRAM:					
w	UI Incentives D-space: _	I & D Pr	evention and Suppress	sion – Bark Beetle:	SPACE AND ADDRESS OF THE PARTY	Acres
FI Re	RFTP: STEVEN storation Grant (SB71 an	/S' Fund: d HB1199):	SFA:ESF:	K Forest	Haz. Fu	els Red
wu	I D-space Accomplishme	ent:				
No	of D-spaces =	Acres slash disp	oosal =	Acres fuel break	cs =	
1	Acres thinned =	Acres pruned =				
Acc		ned:led above) – LOA				
#1	Plan Acres =	#5	Acres =	#9	Acres treated =	
#2	Acres tree planting =	#6	Acres treated =	#10	Acres of restoration =	
	Acres treated =	#7	Acres treated =	#11	Acres =	
#3	Acres treated =	#8	Acres treated =			
#4	Acres planted/ renovated	=				



Form D-ES

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

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$20.25/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
4/1	M. Stevenson	Mitication - 63 Questa Was	6.5	\$131.63
4/3	M. Stevenson	M. Becatia - 63 Quada Wes	8.2	8/66.05
4/4	M. Stevenson	Mitigation - 63 Quanta Way	9.1	\$184.28
4/6	m. Stevenson	mitication 13 Alachte was	8.6	174.15
4/00	m. stevenson	Mitigation - 63 Qualte Was	7.8	\$157 95
4/10	m. Stevenson	Mitigation - 63 Qualte Way	3.3	\$66.83
		8		
		Total	43.5	#880.89
				A FEBRUARY
				Like Ry All Control
	The Line High			



## INVOICE Job # 041211-001

April 12, 2011

To: Wayne Werner 279 Quartz Way P.O. Box 1058 Lyons Colorado 80540

**Ref- Mitigation Project Under CSFS Grant** 

Job Dates -

Job Description: Slash treatment and fuel reduction including chipping on 2.4 acres

Slash treatment - \$ 1,100 / acre x 2.4 acres = \$ 2,640.00 Chipper rental - \$ 400 / acre x 2.4 acres = \$960.00

Total Due = \$ 3,600.00

Please make checks payable to: Lyons Fire Protection District

Memo: Mit Crew Job- 041211-001

Part in Full

Fixe the F



#### **INVOICE**

Job # 05-0711-002

May 10, 2011

To: Rita and Denny Doyle 2519 Blue Mountain Trail Lyons, Colorado 80540

Ref: Mitigation project on 2 acres above and behind home

Job# 05-0711-002

Mitigation Crew- drop, limb and buck trees, chip all excess material

Project Dates- 04-13-2011 - 5-9-2011

Price per acre  $$1,100.00 \times 2 \text{ acres} = $2,200$ Labor – Consolidating logs  $$350.00 \text{ / acre } \times 2 \text{ acres} = $700.00$ Chipper  $$480 \text{ / acre } \times 2 \text{ acres} = $960.00$ 

Total Cost = \$ 3,860.00

Credit- Labor for chipping- \$ 80.00 R.O.A.- \$1,000 DEPOSIT

Total Due =\$2,780.00

Dadinfull Check# 579

Please make checks payable to: Lyons Fire Protection District

Memo: Mit Crew Job #05-0711-002

5-12-11



HEMO		& g Cook	MP
JPMorgan Chase Bank, N.A. Denver, Colorado 80202		PRIVATECLIEN	SERVICES
- Three though	and one hundred	Minety + 76	DOLLARS (1) Security Features (1904)
PAYTOTHE Lynes	Fire Pratection	Dubust	\$ 310,00
1715 SPRING GULCH DR. LYONS, CO 80540		DATE 5/14-/1	/
MARTHA H. COOK DAVID J. COOK		<sup>23-101</sup> <sub>1020</sub> 556	7161

#### Lyons Fire Protection District

#### Mitigation Payment Terms

PAGE 2

The property owner agrees to allow access to the Lyons Fire Protection District to complete the options listed on the price list.

The Lyons Fire Protection District requires a 25% down payment before starting any work on the project area. Once the job is complete, a final walkthrough will be done with the property owner with a sign off sheet for final acceptance. Full payment will be due upon receipt once final acceptance is completed. All unpaid balances past 30 days will result in finance charges. A 5% administrative charge will be assessed against all amounts not paid when due, in addition past due amounts shall accrue interest at the rate of 21 % per annum from the due date until paid. If bills are not paid within 60 days, the property owner agrees that they will be responsible for any collection cost, legal fees and court cost associated with the unpaid bill.

In the event the property owner has a financial problem, change, or funds not available during the project, the owner must immediately notify the Fire Chief.

Because the mitigation crew is made up of firefighters from the Lyons Fire Protection District, the property owner by signing below; understands that the mitigation crew may be pulled off of the project if needed by the Lyons Fire Protection District to run emergency calls for the district. In the event of a major wildfire, accident, or major event where the crew will not be able to come back to the project for more the one day, the Chief will contact the property owner and re-schedule the project for completion once the emergency is dealt with.

By signing this contract the property owner agrees and accepts all of the terms listed above.

Property Owner: printed name Nave & Mar	Hin Cooks
Property Address: 1715 Spring Gal	id prive
Phone Number:	
Options Chosen: 2. 9 Acres Slugh	trentment \$ 1,100 acres = \$ 3,190
Total Price:	
Property Owner signature:	Date 5/14/11
Fire Chief:	Date
Deposit Amount received:	Date
	pad or Fell

11-6 # 7/61

GERALD E. OR LUCILLE RENOUX 2057 SPRING GULCH DR. PH. 303-823-6115 LYONS, CO 80540	2723708624	37
Tour THOUSAND FILE FROM	DATE (0/3/2011 SCTION DIST. 1\$ 4510	00
24 HOUR BANKING (303) 274-5000  MEMO A LACES CON CONTROL ROLL CO BOOK  1 DO TO DO TO THE PROPERTY OF THE PROPE	ON AND NOW THE (1)	
100 523 51: 53 53 50 00 a.	8137	MP
	VATOR	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1

#### Mitigation Payment Terms

PAGE 2

The property owner agrees to allow access to the Lyons Fire Protection District to complete the options listed on the price list.

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By signing this contract the property owner agrees and accepts all of the terms listed above.

- h / A
Property Owner: printed name Terry & Lucy Pencux
Property Address: 2057 Spring Gutth Rel, 1700 (c/o 805040
Phone Number: 303- 823- 61/5
Options Chosen: Slash + itchment
Total Price: \$ 1,100 peracre x 4. 10 cres = \$ 4,510.00
Property Owner signature: Date 5/15/11
Fire Chief: 1.4 Date 5 - 15- 2011
Deposit Amount received:  Date    Date     Date     Date