

Financial Assistance Program

Cooperative Match Project

To be conducted by: Boulder Mountain Fire Protection District

Project Number: 5366960
Estimated Project Cost: \$ 90,000.00
Funding provided by CSFS: \$ 45,000.00
Minimum Recipient Match: \$45,000.00
Project to be completed by: June 30, 2014

Based on the strength of the application submitted by the Boulder Mountain FPD, the Colorado State Forest Service is providing funding in the amount up to but not exceeding **\$45,000.00** to accomplish the project described in the attached scope of work.

As the cooperator, Boulder Mountain FPD will be reimbursed for actual costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- 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.

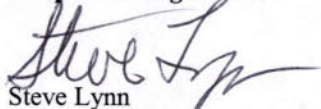
Complete and submit through the CSFS Boulder District Office periodic Grant Report(s)/Reimbursement Request(s) using the forms provided in "Exhibit B, B-1 and Form D", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. The District Forester or designee will then forward Exhibit B to the State Office for payment.

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

This funding will remain available until June 30, 2014. Extension is available for this project if requested prior to June 1, 2014.

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

Cooperator Signature:



Steve Lynn
1905 Linden Drive
Boulder, CO 80304

Telephone Number: 303-440-0235

Email Address: mitigation@bouldermountainfire.org

Fax: 303-440-5247

Date:

1/22/13

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 5366960

Project Name: Boulder Mountain FPD 2013 Hazardous Fuels Reduction Project

Cooperator: Boulder Mountain Fire Protection District

Work to be completed: The following is an excerpt from the application for this grant and will be used to describe the expected work standards:

The residents with properties located along Reed Ranch, Brook Road and Peakview Road have only one way in and out. These access routes have dense tree canopies on each side, making a dangerous resident evacuation and firefighter ingress during a wildfire event. The priority treatments for this project will install shaded fuel breaks at the critical ingress/egress locations in each of the communities. These treatments will also benefit as shaded fuel breaks. All new fuel breaks will tie into existing meadows and anchored to major roadways. The treatments will extend along the community access roads to the extent that the communities matching funds will cover. The work will be performed through a BMFPD sub-award using our Emergency Response/Mitigation Team. Shaded fuel breaks will be setup by Colorado State Forest Service (CSFS) personnel using CSFS guidelines (at least 300 feet wide fuel breaks adjusted for slope and topography). In creating the fuel breaks, ladder fuels will be eliminated, retained trees will have ten foot or greater spacing between crowns. In addition, standard tree health/size/species and diversity will be taken into account during project marking. The fuel breaks will have a combination of chipping done near the roadways and slash piles created in less accessible areas. The slash piles will be burned the following winter.

The requested funds for this project will be sufficient to create 51.4 or more acres of shaded fuel breaks with an approximate width of 300 feet. The priority mitigation acreage outlined in this grant will cover the highest fuels treatment risks for the communities mentioned. Fuels treatment will need to occur within the communities for multiple years to mitigate all potential fire hazards. The most cost effective techniques will be utilized and includes lopping and scattering of slash and contouring the logs greater than 6 inch diameter when outside the range of winches and our trailer mounted chipper. Where feasible the wood cut into fire wood for utilization by the property owners in the winter. The firewood will then be made available to community residents for pick up, thus removing the fuel from the forest at no cost and reusing the fuel to heat homes.

The defensible space standards for this project will follow those outlined in CSFS's publication "Fire 2012-1".

Milestone dates:

- December 2012: Meet with homeowners and start advertising service and program.
- January 2013: Begin marking projects and start implementing individual projects
- October 2013-June 2014: Complete wildland fuels mitigation efforts.

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

Project Period: XX Date to XX DATE

Funded Amount: \$ 45,000.00

Minimum cooperator match: \$45,000.00

Deliverables: 51.4 acres of fuel reduction or 45 defensible spaces to CSFS standards, or a combination of the two

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, Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Initials:

SL 1/22/13

BB 1/23/2013

Colorado State Forest Service
State Fire Assistance Grant
Application

FOR OFFICIAL USE ONLY	
District Submitting Project:	
District Priority Number:	
Dollar Amount Requested:	
Matching Share:	

*For guidance on filling in each box in this application, refer to the *Criteria and Instructions*

Applicant Information	
1	Applicant: Boulder Mountain Fire Protection District
	Contact Person: Steve Lynn
	Address: 1905 Linden Drive
	City/Zip Code: Boulder, CO 80304
	Phone (Work/Cell): (303) 440-0235/303 859-4661
	Email: mitigation@bouldermountainfire.org
	Fax: (303) 440-5247
	Federal Tax ID\DUNS #: 87-0731940

Community At Risk Information	
2	Name of Project: Boulder Mountain Fire Mitigation Project
	Community Name: Carriage Hills, Reed Ranch, Pine Brook Hills, and Boulder Heights
	County(ies): Boulder
	Congressional District: 2
	Latitude: N 40 05' 35"
Longitude: W 105 19'00"	

Grant Contributors (Matching Share)							
(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception) 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.							
3	Contributors Name:	Pine Brook	Reed Ranch	Carriage Hills			TOTAL
	Dollars (Hard Match):	\$30,000	\$24,000	\$16,000			\$70,000
	In-Kind (Soft Match):						
	TOTAL:	\$30,000	\$24,000	\$16,000			\$70,000

Total Project Expense (break down matching share totals from block #3)					
4	Budget Detail (Provide additional information in Block 7)	Grant Share (\$ Amount Requested)	Match (from block #3)		TOTAL
			Dollars	In-Kind	
	Personnel / Labor:	\$70,000	\$70,000		\$140,000
	Fringe Benefits:				
	Travel:				
	Equipment:				
	Supplies:				
	Contractual:				
	Construction:				
	Other:				
	Indirect Costs:				
	TOTAL:	\$70,000	\$70,000		\$140,000

Budget Narrative	

5	<p>All work on this project will be performed by BMFPD's Emergency Response/Mitigation Team. All funds will be used to mitigate emergency evacuation routes and isolate unmitigated areas in BMFPD's district. If BMFPD receives the funding from this grant it will be used to offset the costs of mitigating acres to the property owners, thus allowing BMFPD to increase the total amount of acres mitigated in the district. Boulder Mountain Fire's mitigation rates are charged on an hourly basis.</p> <p>BMFPD's 2013 rates are: \$63 per hour per sawyer, \$95 per hour for a brush chipper/haul truck, and \$35 per hour for each chip crew member, and \$35 per hour for each slash pile burning crew member.</p> <p>BMFPD supplement's the mitigation program from the general operations budget annually at a rate of \$60,000 per year, to decrease the hourly rates and increase the amount of mitigated areas in the district every year.</p>
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Project Area Description	
6	<p>Boulder Mountain Fire Protection District (BMFPD) is located in the Colorado Front Range's Red Zone. The fire district contains the county's highest concentration of mountain homes in a relatively small area. In 2005, BMFPD became the first community in the Colorado State Forest (Boulder District) to complete a Community Wildfire Protection Plan (CWPP).</p> <p>BMFPD's CWPP gives highest priority to life safety, public ingress/egress and firefighter access. These priorities identified two urgent tasks; mitigation along highest risk ingress/egress routes and the creation of shaded fuel breaks in critical areas where a potential fire would threaten large segments of the district population. The critical areas are located within gaps in the existing system of maintained fuel breaks near high density forested regions. A majority of homes are built on steep slopes (over 57% exceed 31% slope).</p>

Scope of Work	
7	<p>The residents with properties located along Reed Ranch, Brook Road and Peakview Road have only one way in and out. These access routes have dense tree canopies on each side, making a dangerous resident evacuation and firefighter ingress during a wildfire event. The priority treatments for this project will install shaded fuel breaks at the critical ingress/egress locations in each of the communities. These treatments will also benefit as shaded fuel breaks. All new fuel breaks will tie into existing meadows and anchored to major roadways. The treatments will extend along the community access roads to the extent that the communities matching funds will cover. The work will be performed through a BMFPD sub-award using our Emergency Response/Mitigation Team. Shaded fuel breaks will be setup by Colorado State Forest Service (CSFS) personnel using CSFS guidelines (at least 300 feet wide fuel breaks adjusted for slope and topography). In creating the fuel breaks, ladder fuels will be eliminated, retained trees will have ten foot or greater spacing between crowns. In addition, standard tree health/size/species and diversity will be taken into account during project marking. The fuel breaks will have a combination of chipping done near the roadways and slash piles created in less accessible areas. The slash piles will be burned the following winter.</p> <p>The requested funds for this project will be sufficient to create 93.3 or more acres of shaded fuel breaks with an approximate width of 300 feet. The priority mitigation acreage outlined in this grant will cover the highest fuels treatment risks for the communities mentioned. Fuels treatment will need to occur within the communities for multiple years to mitigate all potential fire hazards. The most cost effective techniques will be utilized and includes lopping and scattering of slash and contouring the logs greater than 6 inch diameter when outside the range of winches and our trailer mounted chipper. Where feasible the wood cut into fire wood for utilization by the property owners in the winter. The firewood will then be made available to community residents for pick up, thus removing the fuel from the forest at no cost and reusing the fuel to heat homes.</p>
Project Summary (check all that apply and answer related questions)	
Project Category 1: Hazard Fuels Reduction / Fire Adapted Ecosystem Restoration	

8	Number of acres to be treated:	93.3	Estimated cost per acre:	\$1,500.00
	Number of communities directly affected by this project: 4			
	Project Category 2: Information & Education			
	Number of citizens to be reached:	375		
	Project Category 3: Planning			
	Number of residences affected:	250		

Interagency Collaboration	
9	<p>Participants include the BMFPD, CSFS, private landowners, Home Owners Associations (HOAs), and the Boulder County Land Use Department. The CSFS and BMFPD will hold public meetings with the affected landowners to provide information on project plans and educate landowners on the rationale behind specific details of the project. The CSFS will do a majority of the project setup with landowner coordination being done by BMFPD's full time Emergency Response/Mitigation Coordinator. The Boulder County Land Use Department will assist with project setup and could possibly provide the fire department with a chipping grant. The fuels treatment labor will be completed by the BMFPD Emergency Response/Mitigation Crew. The BMFPD crew will be paid through landowner/HOA funds and reimbursed through a CSFS sub award. BMFPD subsidizes one third of the Mitigation Service's annual budget through money collected by property taxes.</p> <p>Near the Peakview community, the USFS has identified adjacent land for potential treatment. The community hopes their efforts will assist in influencing the USFS to have treatment occur on their nearby lands and allow for additional evacuation routes to create safer access for residents and visitors to the forest. BMFPD's Emergency Response/Mitigation Services has worked with mitigation crews from neighboring districts and private contractors on projects of opportunity that fall along district boundary lines.</p>
Community Wildfire Protection Plan (CWPP)	
Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> in development	
Is this project part of the plan? (check one) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	
Where would we http://csfs.colostate.edu/pages/documents/BoulderMountainFPD_CWPP_2006.pdf	
Is this project identified in your Statewide Forest Resource Assessment and Strategy? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	

Project Timeline	
10	<p>Upon grant award, the BMFPD Emergency Response/Mitigation Coordinator will work with a CSFS representative to organize community meetings, mark project areas, and finalize permissions. Tree cutting will commence in the fall of 2013 following the finalization of project setup, matching fund collection, contract negotiation, and obtaining necessary landowner permissions. Project cutting will continue for two years from the date of award.</p> <p>BMFPD will assign four seasonal employees to complete work on the proposed mitigation projects for two, 6 month periods during the fall of 2013 and spring/summer 2014.</p> <p>BMFPD will take advantage of the winter weather and dedicate two of its full time employees to burning slash piles generated during the winter months that is located in areas inaccessible to a chipper.</p>
Maintenance / Sustainability	

11	<p>BMFPD has an Emergency Response/Mitigation team consisting of eight employees, two full time, three seasonal and three part time employees as well as a full time Emergency Response/Mitigation Coordinator, which are dedicated to maintaining the fuel breaks in the community and monitoring for the signs of insect and disease.</p> <p>BMFPD relies on funding from the local homeowners associations and a chipping grant from the county to fund the project maintenance.</p> <p>The CSFS district has a record of all fuel break locations and the dates of completion. BMFPD will review the project area within 10 years to monitor for maintenance needs. BMFPD Emergency Response/Mitigation Services has maintained hundreds of acres of fuel breaks installed of the last 15 years and will commit to maintaining the ones proposed in this grant.</p>
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12	<p style="text-align: center;">Landscape Scale</p> <p>The mitigation projects listed above encompasses three water drainages; The Left Hand Creek, Four Mile Canyon Creek, and Two Mile Canyon Creek. These drainages supply water to The Left Hand Water District, Pine Brook Hills Water District, City of Boulder, as well as Boulder County in general. The landscape along BMFPD district roads is heavily wooded with evergreens and is in the wildland urban interface. The majority of defensible spaces in the district have been mitigated successfully but this has left areas along property lines and outside the Zone 1 Defensible Space areas mostly untreated and require extensive mitigation to reduce the threat of uncontrollable fire along evacuation routes and driveways.</p> <p>BMFPD's plan is to utilize the funds provided by the State Foresters Association Grant to take advantage of areas already cleared for defensible space and connect them together, to create continuous mitigated acreage along major evacuation routes. By tying together, existing mitigated acreage the effective area of the fuel breaks installed is increased substantially.</p> <p>BMFPD has been installing fuel breaks since 1997 with funds provided by various grants including the State Foresters Association Grant. The central location of the fuel breaks proposed in this year's application will help connect past mitigation efforts and make the existing and proposed fuel breaks more continuous and comprehensive across the district and beyond district boundaries. The mitigation projects proposed in this application will allow for the improved health of the forest by the preferentially eliminating weakened, diseased, and damaged trees within the fuel break areas. By removing the diseased, beetle infected, broken and weak trees within the fuel break area the cycle of diseased trees infecting the remaining nearby healthy trees will be broken. Finally by removing the firewood and using it to heat district homes the amount of fuel on the forest floor is reduced and the wood is economically recycled.</p>
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ALL INFORMATION MUST FIT INTO THE BOXES PROVIDED. ATTACHMENTS AND/OR MODIFICATIONS WILL NOT BE CONSIDERED BY THE COMMITTEE.

BMFPD SFA 2012

REIMBURSEMENT LOG

REIMBURSEMENT #	\$AMT	TOTAL REIMBURSE TO DATE
1	\$ 6,406.25 ✓	\$ 6,406.25 7.5ac
2	\$ 7,468.75 ✓	\$ 13,875.00 8.56ac
3	\$ 7,852.50 ✓	\$ 21,727.50 10.25ac
4	\$ 9,318.75 ✓	\$ 31,046.25 ✓ 10.65ac
5	\$ 9563.75	\$ 40,610.00 36.96ac
6	\$ 4390.00	\$ 45,000 48.31ac
		5.02ac
		53.33AC TOTAL

Reported
3rd QTR.

Reported
4th QTR.

1/23/14

- END -

53.33 AC TOTAL
\$45,000 TOTAL
\$ 843.80/AC/AUG.



COPY

Colorado State Forest Service Program Payment Request

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

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

02-03-14

Name: Boulder Mountain Fire Protection District

Address: 1905 Linden Dr. _____

Boulder, CO 80304 _____

Approved for Payment

C.S.F.S.

2810591

02-04-14

(K)

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

Grant Number: 5366960-BO-BMFPD ~

Cooperator Match: \$6199.00 ~

Approved Funding: \$45,000 ~

Total Project: \$10,589.00 ~

CSFS Account Number: 5366960-6693 ~

Amount of Payment: \$4390.00 ~

'12 CPG SFA CG4 Projects Under SFA Boulder ~

Circle one: 1st Payment 2nd Payment3rd PaymentFinal Payment ~

Approved by _____

(Program manager signature)

SCOTT WOODS

Date: 1/29/14

EXHIBIT B
CSFS GRANT REPORT/REIMBURSEMENT REQUEST

In order to receive reimbursement, you must provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by receipts for actual costs (out of pocket expenses) incurred by the recipient. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and have corresponding match.

1. Project/Account #: 5366960	2. Total Award Amount: \$45,000.00
3. Project Name: Boulder Mountain Fire Mitigation Project	4. Reimbursement Amount to Date:
5. Make Payment To: Name: Boulder Mountain Fire Protection District Attn: Steve Lynn Address: 1905 Linden Drive Boulder, Co 80304	6. Period of Performance (Project Period): From: 11/1/2013 To: 12/31/2013

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. Attach additional sheets as necessary.

For this portion of the project 5.02 acres wer mitigated at 4847 Lee Hill Drive (Figure 1) which created shaded fuel breaks along the Lee Hill evacuation route. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property.

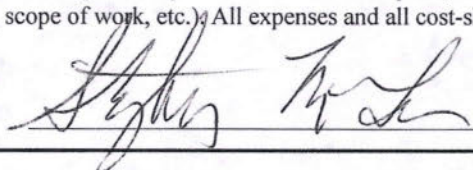
8. Reimbursement Request: I request reimbursement in the amount of \$ 4,390.00 for the work completed and documented above.

Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %
			B + C		E / D
45000	4,390.00		4390	4390	100

* Use results from Exhibit B: Financial Assistance Programs Reimbursement Calculation Worksheet to complete table above. Include Exhibit B: and Form D Cost Documentation or other approved documentation with Exhibit B to request reimbursement.

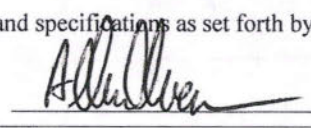
9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.) All expenses and all cost-share are true and accurate.

Grant Recipient Signature: 

Date: 12/31/13

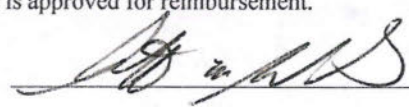
10. Certification:

Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature: 

Date: 1/22/14

11. Funding is available and request is approved for reimbursement.

Program Manager Signature: 

Date: 1/29/14



COPY

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
11/11/13	Palamara Boersma Donovan	Installing fuel break at 4847 Lee Hill Drive to CSFS guidelines.	15	945.00
11/12/13	Palamara Boersma Donovan Farrell Slack	Installing fuel break at 4847 Lee Hill Drive to CSFS guidelines.	27.5	1,732.50
11/13/13	Palamara Boersma Donovan Farrell Slack McGrew	Installing fuel break at 4847 Lee Hill Drive to CSFS guidelines.	25.5	1,606.50
11/13/13	Palamara McGrew Slack	Chipping and hauling of slash at 4847 Lee Hill Drive.	2.5	500.00

4784
*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.

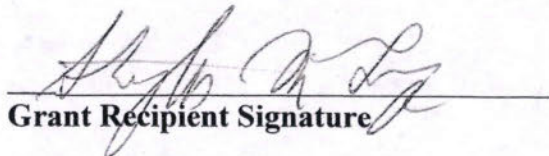

Grant Recipient Signature12/31/13
Date
District Forester Signature1/22/14
Date

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

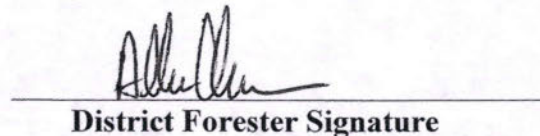
The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
11/19/13	Palamara Boersma Farrell Slack McGrew	Chipping and hauling of slash at 4847 Lee Hill Drive.	5	1,485.00
11/20/13	Boersma Farrell	Chipping and hauling of slash at 4847 Lee Hill Drive.	5.5	907.50
12/03/13	Palamara Boersma Farrell	Chipping and hauling of slash at 4847 Lee Hill Drive.	4	800.00
12/16/13	Palamara Boersma Farrell	Chipping and hauling of slash at 4847 Lee Hill Drive.	4	400.00
12/18/13	Palamara Boersma Donovan	Chipping and hauling of slash at 4847 Lee Hill Drive.	3.5	300.00

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.


Grant Recipient Signature

12/18/13
Date


District Forester Signature

1/22/14
Date

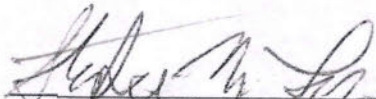
3892.50

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

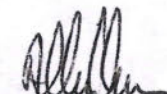
The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
12/19/13	Palamara Boersma Farrell Donovan	Chipping and hauling of slash at 4847 Lee Hill Drive.	2.5	587.5
12/19/13	Boersma Farrell Donovan	Chipping and hauling of slash at 4847 Lee Hill Drive.	2.5	500.00
12/26/13	Donovan Boersma	Chipping and hauling of slash at 4847 Lee Hill Drive.	5	825.00
			102.5	

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.


Grant Recipient Signature

12/31/13
Date


District Forester Signature

1/22/14
Date

1912.50
\$101.589
= 103.30/hr.

Boulder Mountain Fire Protection District
SFA Grant - Project Number 5366960-BO

Award \$45,000

<u>Payment History:</u>	<u>Amount</u>	<u>Reference</u>	<u>Date</u>
1st Payment	\$6,406.25	Doc Nbr 2316877	3/15/2013
2nd Payment	\$7,468.75	Doc Nbr 2388059	5/2/2013
3rd Payment	\$7,852.50	Doc Nbr 2521800	7/19/2013
4th Payment	\$9,318.75	Doc Nbr 2586609	8/29/2013
5th Payment	\$9,563.75	Doc Nbr 2742695	12/12/2013
Current Payment	\$4,390.00	Doc Nbr 2810591	2/4/2014
Total	<u><u>\$45,000.00</u></u>		

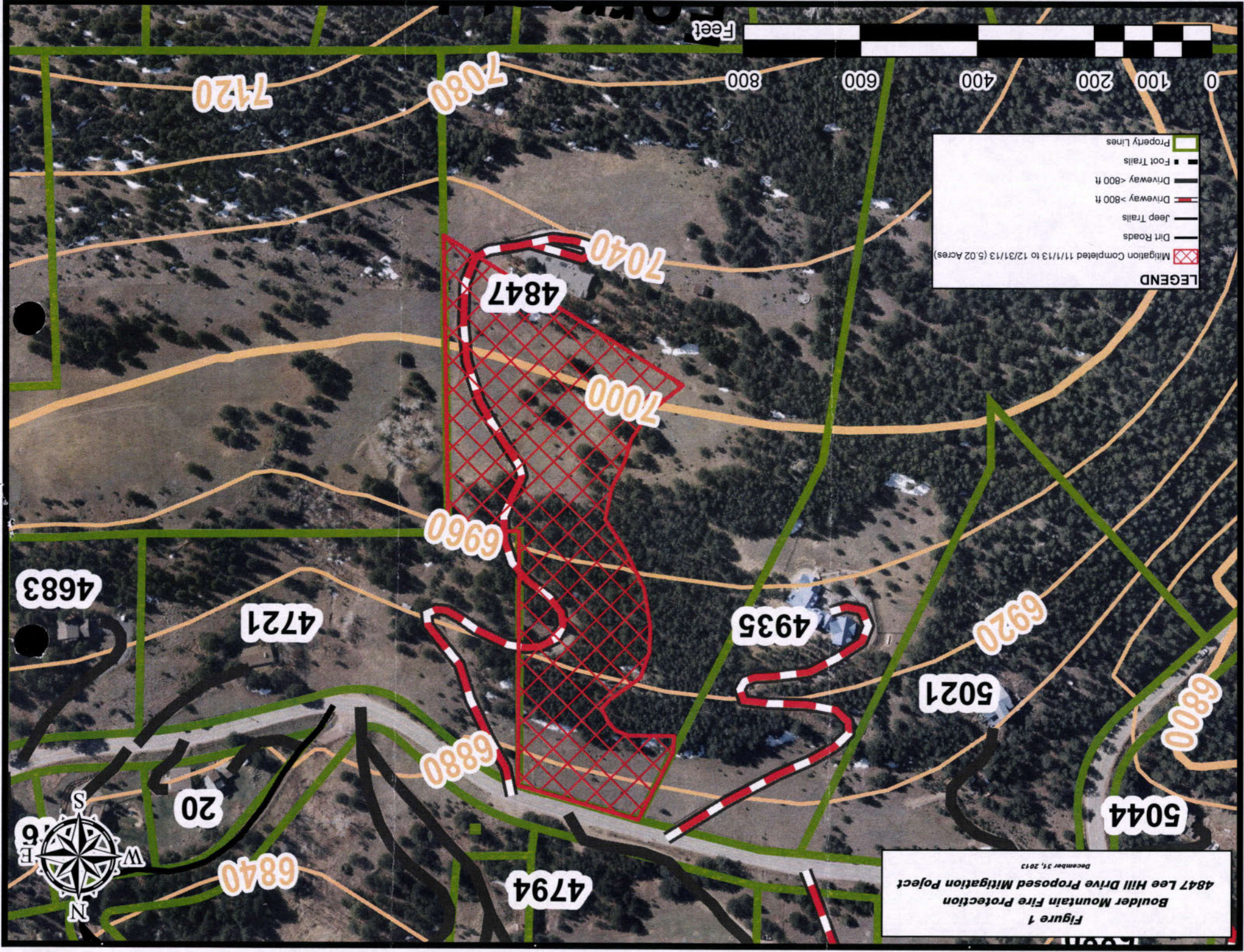


Figure 1
Boulder Mountain Fire Protection
4847 Lee Hill Drive Proposed Mitigation Project
December 31, 2013

12-17-13

Hi Allen.

This copy is for your
Boulder District Office
files.

Best regards,
Karen Carlin
(970) 491-3006



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	X
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/>

12-12-13

Name: Boulder Mountain FPDAddress: 1905 Linden Dr.Boulder, CO 80304

Approved for Payment

CSFS

2742695

12-12-13

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

Grant Number: 5366960-BO-BMFPD ~ Cooperator Match: \$ 12,431.25 ~Approved Funding: \$ 45,000 ~ Total Project: \$ 21,995 ~CSFS Account Number: 5366960-6693 ~ Amount of Payment: \$ 9563.75 ~

112 CP6 SFA CG4 Projects Under SFA Boulder ~

Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment5thApproved by Scott Woods
(Program manager signature)Date: 12/11/13

SCOTT WOODS

EXHIBIT B
CSFS GRANT REPORT/REIMBURSEMENT REQUEST

In order to receive reimbursement, you must provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by receipts for actual costs (out of pocket expenses) incurred by the recipient. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and have corresponding match.

1. Project/Account #: 5366960	2. Total Award Amount: \$45,000.00
3. Project Name: Boulder Mountain Fire Mitigation Project	4. Reimbursement Amount to Date:
5. Make Payment To: Name: Boulder Mountain Fire Protection District Attn: Steve Lynn Address: 1905 Linden Drive Boulder, Co 80304	6. Period of Performance (Project Period): From: 8/1/2013 To: 10/30/2013

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. Attach additional sheets as necessary. 11.35 ac

For this portion of the project 1 acre was mitigated at 220 High View (Figure 1), 1.6 acres were mitigated at 101 Meadowlook Way (Figure 2), 3.5 acres were mitigated at 228 Wildwood (Figure 3), and 1 acre was mitigated at 5044 Lee Hill Drive (Figure 4), 0.5 acres were mitigated at 508 Peakview (Figure 5), 1.75 acres were mitigated at 772 North Cedar Brook (Figure 6), and 2 acres were mitigated at 276 Forrest Lane (Figure 7) which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. Stacking or contouring all logs greater than 6 inches in

8. Reimbursement Request: I request reimbursement in the amount of \$ 9,563.75 for the work completed and documented above.

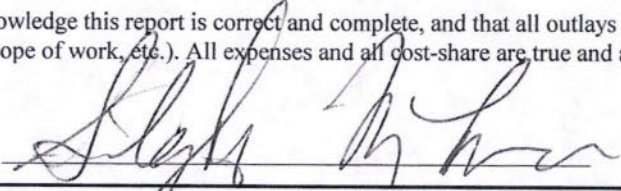
Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %
			B + C		E / D
45000	9,563.75	\$12,431.25	\$21,995	9563.75	43%

* Use results from Exhibit B: Financial Assistance Programs Reimbursement Calculation Worksheet to complete table above. Include Exhibit B: and Form D Cost Documentation or other approved documentation with Exhibit B to request reimbursement.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature:



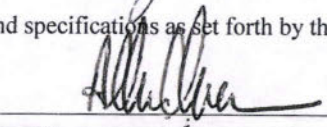
Date:

10/31/13

10. Certification:

Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature:



Date:

11/30/13

11. Funding is available and request is approved for reimbursement.

Program Manager Signature:

SEE FORM 828
SCOTT WOODS

Date:

12/11/13

COPY

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
7/18/13	Palamara Boersma Donavan McGrew Slack	Installing fuel break at 276 Forrest to CSFS guidelines.	10	630.00
7/22/13	Bozeman Slack	Installing fuel break at 772 North Cedar Brook to CSFS guidelines.	11	693.00
7/22/13	Palamara Farrell McGrew	Chipping slash at 772 North Cedar Brook.	1.5	300.00
7/24/13	Palamara Farrell McGrew Slack	Chipping slash at 5044 Lee Hill Drive.	2.5	587.50
7/25/13	Boersma Farrell	Installing fuel break at 772 North Cedar Brook to CSFS guidelines.	6	1,134.00
7/25/13	Palamara McGrew Slack	Chipping slash at 772 North Cedar Brook.	6.5	409.5

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.

3754

Grant Recipient Signature

11/30/13

Date

District Forester Signature

11/30/13

Date

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
8/8/13	Boersma Farrell Donovan	Chipping slash at 276 Forrest Lane.	3	400.00
8/12/13	Palamara Boersma Farrell Donovan	Chipping slash at 276 Forrest Lane.	1	235.00
8/13/13	Boersma Donovan	Installing fuel break at 508 Peakview to CSFS guidelines.	8	504.00
8/13/13	Palamara Farrell Slack	Chipping slash at 508 Peakview.	4	800.00
8/14/13	Palamara Boersma Farrell Donovan Slack	Chipping slash at 508 Peakview.	3.75	1,012.50

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.

2951.50

AD For SL
Grant Recipient Signature

11/30/13
Date

[Signature]
District Forester Signature

11/30/13
Date

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
2/29/13	Palamara Farrell McGrew Slack	Chipping slash at 276 Forrest Lane.	1	235.00
7/29/13	Palamara Farrell McGrew Slack	Chipping slash at 772 North Cedar Brook.	11	117.50
8/1/13	Palamara Boersma	Installing fuel break at 772 North Cedar Brook to CSFS guidelines.	10	630.00
8/5/13	Palamara Farrell Donovan	Chipping slash at 772 North Cedar Brook.	3	600.00
8/6/13	Boersma McGrew Slack	Chipping slash at 276 Forrest Lane.	6	1,134.00
8/8/13	Slack	Installing fuel break at 276 Forrest Lane to CSFS guidelines.	126	409.5

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.

3126

Grant Recipient Signature

11/30/13
Date

District Forester Signature

11/30/13
Date

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
8/19/13	Boersma Farrell Donovan Slack	Chipping slash at 5044 Lee Hill Drive	.25	58.75
8/20/13	Palamara Slack McGrew	Installing fuel break at 222 High View to CSFS guidelines.	10.5	661.50
8/20/13	Boersma Donovan	Chipping slash at 222 High View.	1	165.00
8/21/13	Palamara Donovan Farrell Slack	Chipping slash at 220 High View.	1.25	293.75
8/21/13	Palamara Farrell Donovan Slack	Installing fuel break at 228 Wildwood to CSFS guidelines	4	252.00

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.

1431

Grant Recipient Signature

11/30/13

Date

District Forester Signature

11/30/13

Date

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
8/29/13	Palamara Farrell Donovan Bozeman	Chipping slash at 228 Wildwood Lane.	3	705.00
9/3/13	Palamara Slack McGrew	Installing fuel break at 228 Wildwood to CSFS guidelines	4	252.00
9/3/13	Slack Donovan	Chipping slash at 228 Wildwood Lane.	2	330.00
9/4/13	Donovan Slack	Installing fuel break at 228 Wildwood to CSFS guidelines	5.5	346.00
9/4/13	Palamara Farrell Donovan Slack	Chipping slash at 228 Wildwood Lane.	3	495.00
9/13	Boersma Donovan Bozeman	Chipping slash at 228 Wildwood Lane.	2.5	500

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.

2622

Grant Recipient Signature

Date

District Forester Signature

Date

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
10/2/13	Palamara Boersma Farrell Donovan McGrew	Installing fuel break at 101 Meadowlook Way to CSFS guidelines.	12	756.00
10/3/13	Palamara Slack McGrew	Chipping slash at 101 Meadowlook Way	3	600.00
10/15/13	Boesma Farrell Donovan	Installing fuel break at 228 Wildwood to CSFS guidelines.	16.5	1,039.50
10/15/13	Palamara Slack	Chipping slash at 228 Wildwood Lane	5	825.00
10/16/13	Palamara Farrell Slack	Installing fuel break at 228 Wildwood to CSFS guidelines.	16.5	1,039.50
10/16/13	Boersma Donovan	Chipping slash at 228 Wildwood Lane.	5.5	907.50

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.

5167.50

AO for SL
Grant Recipient Signature

11/30/13
Date

[Signature]
District Forester Signature

11/30/13
Date

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
10/21/13	Palamara Boersma Farrell Donovan Slack	Installing fuel break at 101 Meadowlook Way to CSFS guidelines.	13	819.00
10/22/13	Farrell Donovan	Installing fuel break at 228 Wildwood to CSFS guidelines.	6	378.00
10/22/13	Palamara Boersma Slack	Chipping slash at 228 Wildwood Lane	6	1,200.00
10/31/13	Palamara Boersma Farrell Donovan McGrew	Chipping slash at 101 Meadowlook Way	2	540.00

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.

AD Sor SL
Grant Recipient Signature

11/30/13
Date

[Signature]
District Forester Signature

11/30/13
Date

2937
\$21,995
10,997.50

Figure 1
Boulder Mountain Fire
220 High View Mitigation Project
October 31, 2013



6400

220

222

211

LEGEND



-  Area Mitigated 8/20/13 & 8/22/13 (0.33 acres)
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  parcels



Figure 2

**Boulder Mountain Fire Protection District
101 Meadowlook Way Mitigation Project**

October 31, 2013

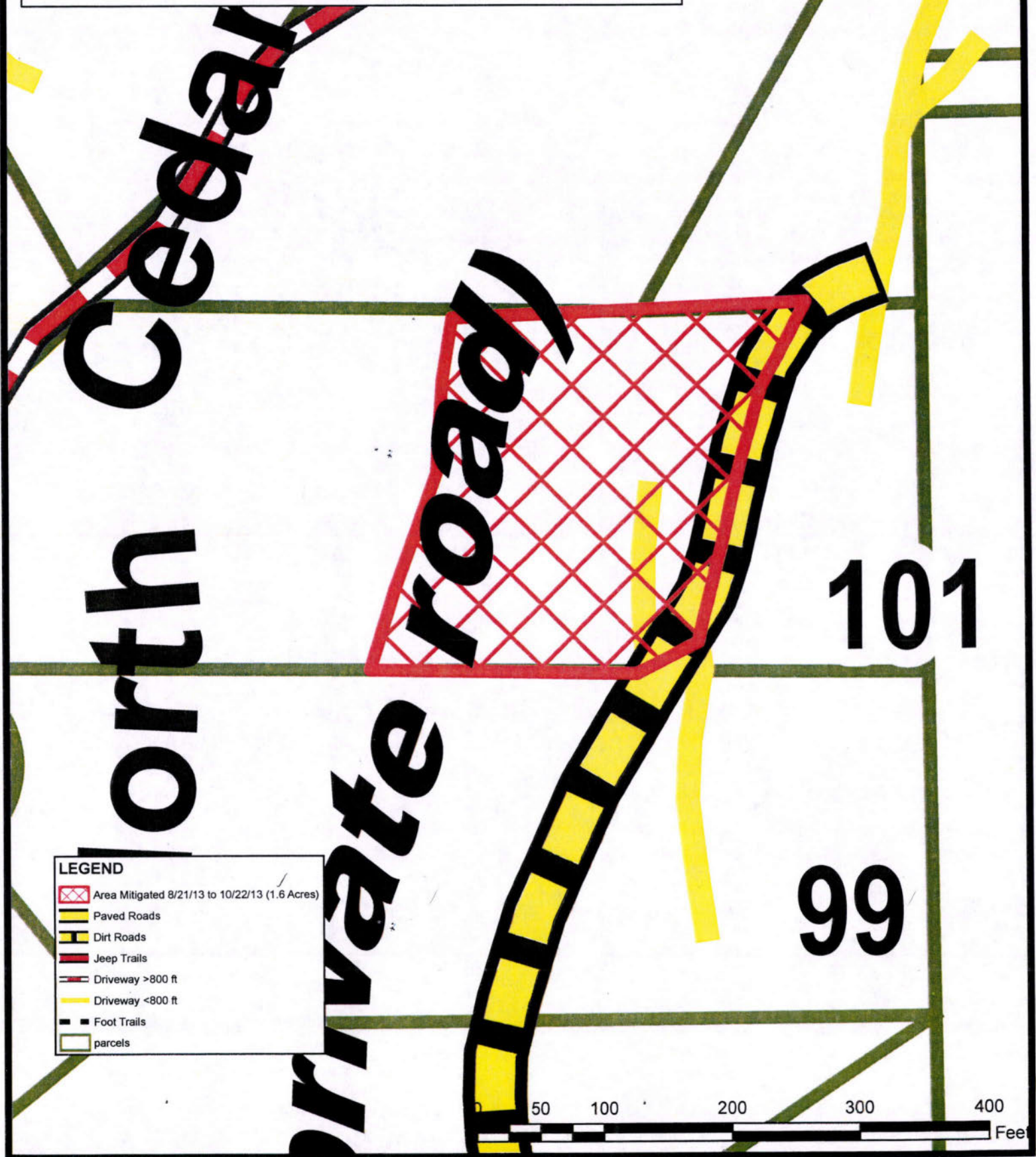


Figure 3

**Boulder Mountain Fire Protection District
228 Wildwood Lane Mitigation Project**

October 31, 2013

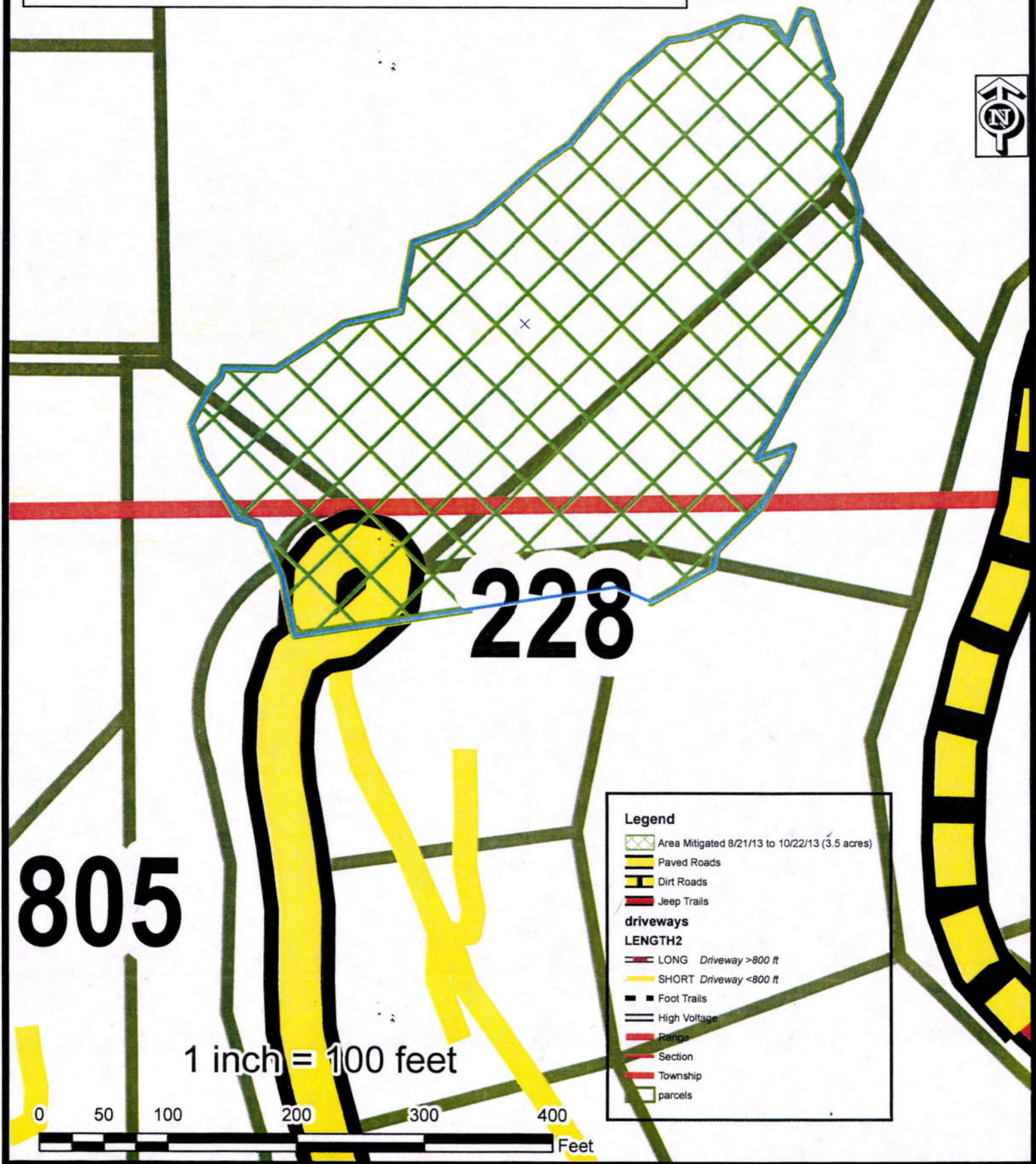


Figure 4
Boulder Mountain Fire
5044 Lee Hill Mitigation Project
October 31, 2013

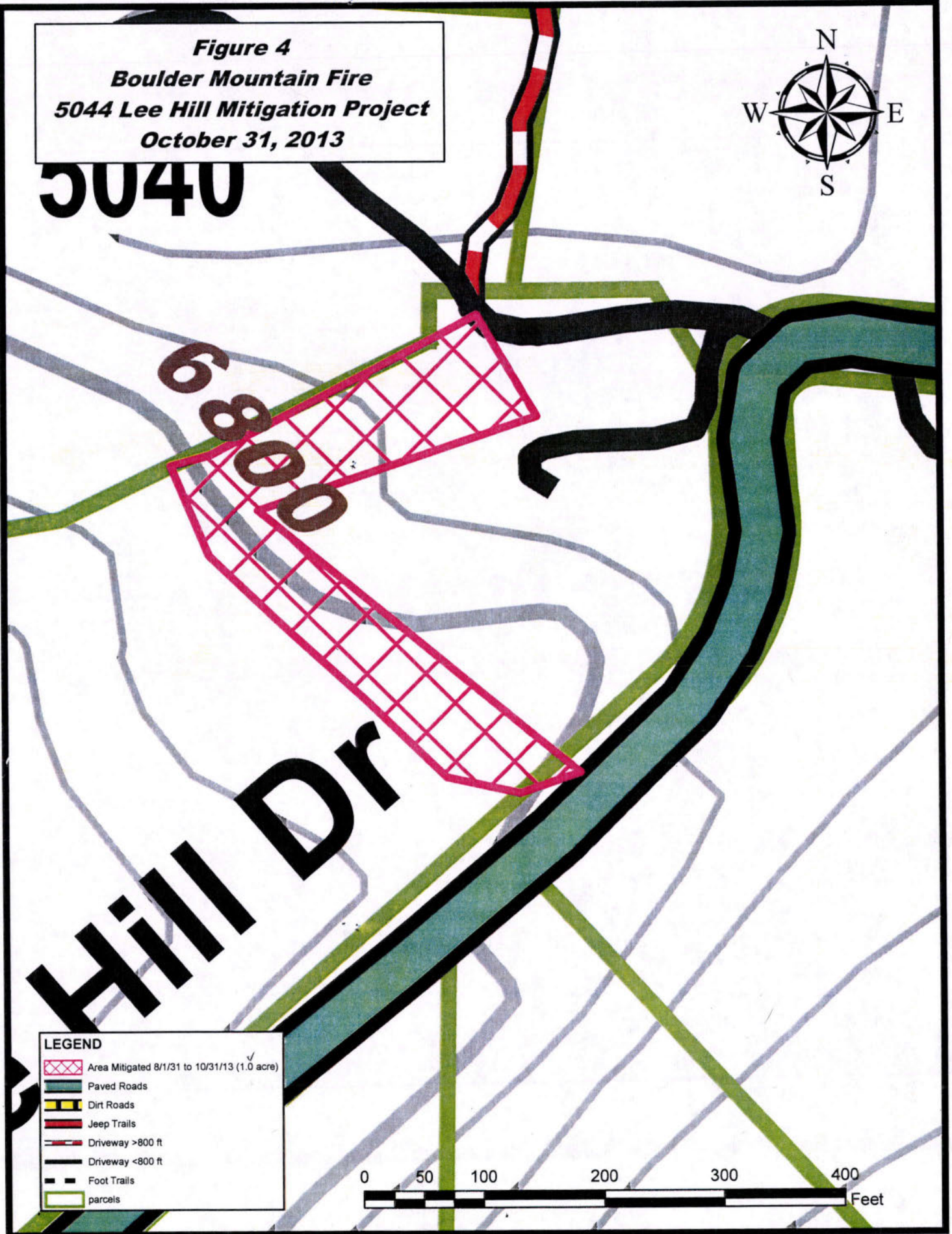


Figure 5
Boulder Mountain Fire
508 Peakview Mitigation Project
October 31, 2013

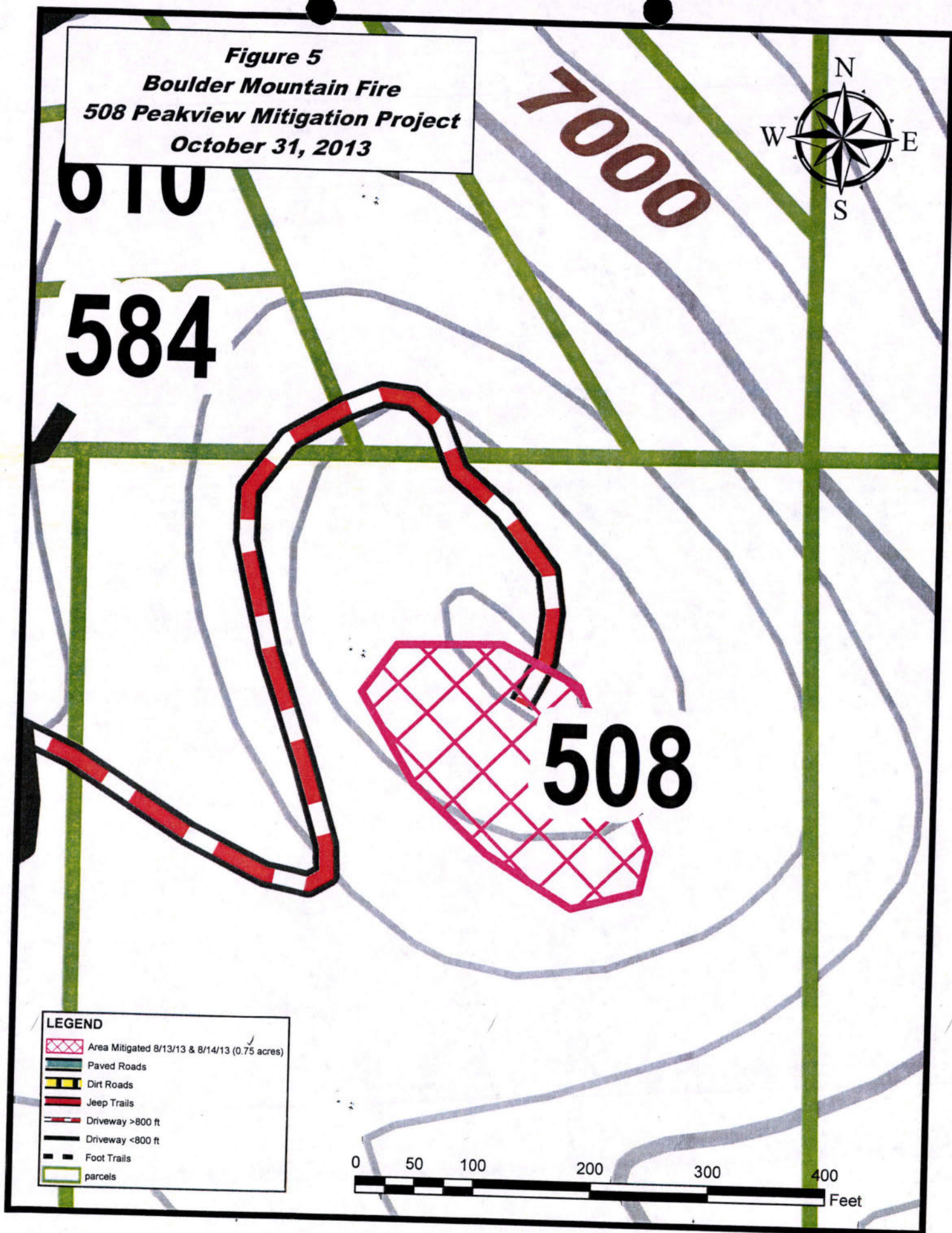


Figure 6

**Boulder Mountain Fire Protection District
772 North Cedar Brook Mitigation Project**

October 31, 2013



36

38



772

125

121

Legend

- Area Mitigated 7/22/13 to 8/19/13 (1.75 acres)
- Paved Roads
- Dirt Roads
- Jeep Trails
- driveways
- LENGTH2
 - LONG Driveway >800 ft
 - SHORT Driveway <800 ft
- Foot Trails
- High Voltage
- Range
- Section
- Township
- parcels

1 inch = 100 feet

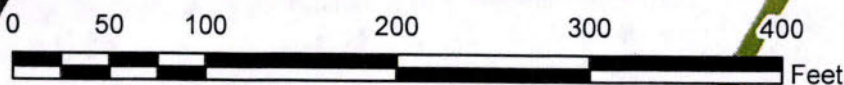


Figure 7
Boulder Mountain Fire Protection District
276 Forrest Lane Mitigation Project
October 31, 2013



276 Forrest Ln

7200

165

LEGEND

-  Area Mitigated 7/18/13 to 8/12/13 (2 acres)
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  parcels

0 50 100 200 300 400 Feet



COPY

Colorado State Forest Service Program Payment Request

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

☒ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 08-28-13

Name: Boulder Mountain FPD

Address: 1905 LINDEN DR.

BOULDER, CO 80304

Approved for Payment

C.S.F.S.

2586609

08-29-13

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

Grant Number: 5366960 - BO - BMFPD ~ Cooperator Match: \$ 12,313.75 ~

Approved Funding: \$ 45,000.00 ~ Total Project: \$ 21,632.50 ~

CSFS Account Number: 5366960 - 6693 Amount of Payment: \$ 9,318.75 ~

112CRG SFA CGY Projects Under SFA - Boulder

Circle one: 1st Payment 2nd Payment 4th Payment Final Payment

Approved by: [Signature]
(Program manager signature)

Date: 8/20/13

EXHIBIT B
CSFS GRANT REPORT/REIMBURSEMENT REQUEST

In order to receive reimbursement, you **must** provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by receipts for actual costs (out of pocket expenses) incurred by the recipient. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and have corresponding match.

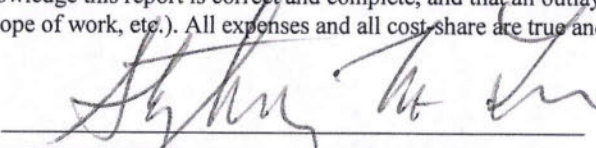
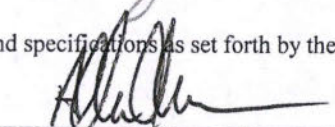
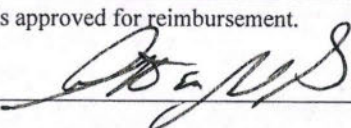
1. Project/Account #: 5366960		2. Total Award Amount: \$45,000.00																			
3. Project Name: Boulder Mountain Fire Mitigation Project		4. Reimbursement Amount to Date: \$31,046.25																			
5. Make Payment To: Name: Boulder Mountain Fire Protection District Attn: Steve Lynn Address: 1905 Linden Drive Boulder, Co 80304		6. Period of Performance (Project Period): From: 6/1/2013 To: 7/31/2013																			
7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. <u>Attach additional sheets as necessary.</u> For this portion of the project 1.5 acres were mitigated at (Figure 1), 5 acres were mitigated at 2800 Carriage Hills (Figure 2), 3 acres were mitigated at 5035 Lee Hill Drive (Figure 3), 0.65 acres were mitigated at 116 Deer Trail Road (Figure 4), and 0.5 acres were mitigated at 228 Wildwood Lane (Figure 5) which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. 10.65 ac																					
8. Reimbursement Request: I request reimbursement in the amount of \$ 9,318.75 for the work completed and documented above. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>A. Award Amount</th> <th>B. Recipient Contribution</th> <th>C. Non-recipient Contribution</th> <th>D. Total Contributions</th> <th>E. Reimbursement Requested Amount</th> <th>F. Total Match Ratio %</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td style="text-align: center;">B + C</td> <td></td> <td style="text-align: center;">E / D</td> </tr> <tr> <td style="text-align: center;">45000</td> <td style="text-align: center;">\$ 21,632.50</td> <td style="text-align: center;">\$ 0.00</td> <td style="text-align: center;">\$ 21,632.50</td> <td style="text-align: center;">\$ 9318.75</td> <td style="text-align: center;">≈ 57%</td> </tr> </tbody> </table>				A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %				B + C		E / D	45000	\$ 21,632.50	\$ 0.00	\$ 21,632.50	\$ 9318.75	≈ 57%
A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %																
			B + C		E / D																
45000	\$ 21,632.50	\$ 0.00	\$ 21,632.50	\$ 9318.75	≈ 57%																
<small>* Use results from Exhibit B: Financial Assistance Programs Reimbursement Calculation Worksheet to complete table above. Include Exhibit B: and Form D Cost Documentation or other approved documentation with Exhibit B to request reimbursement.</small>																					
9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost share are true and accurate.																					
Grant Recipient Signature: 		Date: 7/31/13																			
10. Certification: Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.																					
District Forester Signature: 		Date: 8/15/13																			
11. Funding is available and request is approved for reimbursement.																					
Program Manager Signature: 		Date: 8/20/13																			

Exhibit B 1

(Accompanies Exhibit B-Reimbursement Request)

CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet*					
A. Award amount obligated from funding source (To earn the obligated award amount, the recipient must complete 100% of the deliverables agreed to in the Statement of Work)	B. Recipient Contribution: (AKA: cash; hard match; in-kind/soft match; actual costs) INCLUDES: (contracted services with receipts) (recipients's own labor to be valued at current volunteer labor rate) (labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented) (equipment rental with receipts) (use of recipient-owned equipment to valued at market rental rate) (cost of supplies with receipts: this includes items such as bar oil and two cycle fuel, but does not include repairs or other parts, such as chains, sparkplugs, etc.) (materials with receipts) (materials, if provided to valued at market price) (meeting room rental with receipts) (meeting room provided by recipient to be valued at market price) (printing with receipts) <i>Current volunteer labor rate is the correct rate at the time of reimbursement request. Any recipient contributions can be used as match to an award. Reimbursement for these contributions can not exceed the obligated amount and must meet the cost share rate.</i>	C. Non-recipient Contribution: (AKA: donated; in-kind/soft match; volunteer) INCLUDES: (volunteers' labor to be valued at current volunteer labor rate) (donated materials/supplies to be valued at market value) (donated use of equipment to be valued at rental rate) (meeting room provided to be valued at market price) While non-recipient contributions can be used as match to an award, the recipient will not be reimbursed for these contributions.	D. Total Contributions (AKA: Total Project Value; Total Project Costs) (B + C)	E. Reimbursement Amount (will be equal to or less than A and must meet the matching requirement)	F. Total Match Ratio (Cost-share rate) (E / D)
\$45,000.00	3,163.50 \$21,632.50	\$0.00	\$21,632.50 \$21,632.50	\$9,318.75 \$9,318.75	57% 57%

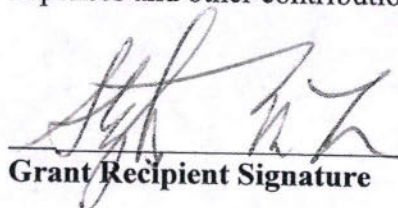
*Use From D-Cost Documentation or other approved documentation to support calculations

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
6/6/13	Bozeman Farrell slack	Installing fuel breaks to CSFS guidelines	11	693
6/10/13	Palamara Donovan Slack	Installing fuel breaks to CSFS guidelines	18	1134
6/10/13	Boersma Farrell Bozeman	Chipping slash	6	1200
6/11/13	Palamra Farrell Bozeman	Installing fuel breaks to CSFS guidelines	18	1134
6/11/13	Donovan Slack	Chipping slash	6	990
6/18/13	Boersma	Installing fuel breaks to CSFS guidelines	6.5	409.5

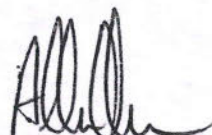
*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.



Grant Recipient Signature

7/31/13

Date



District Forester Signature

8/15/13

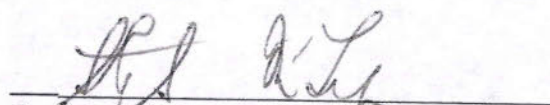
Date

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
6/18/13	Palamara Donovan Slack Farrel	Chipping slash	7.5	1527.5
6/19/13	Palamara Boersma Donovan Slack Farrell	Installing fuel breaks to CSFS guidelines	25.5	1606.5
6/20/13	Donovan Slack	Installing fuel breaks to CSFS guidelines	7.5	472.5
6/20/13	Palamara Boersma Farrell	Chipping slash	4.5	900
6/25/13	Palamara Boersma Donovan	Chipping slash	5	1000

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.



Grant Recipient Signature

7/31/13

Date



District Forester Signature

8/15/13

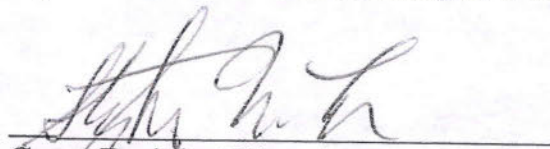
Date

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

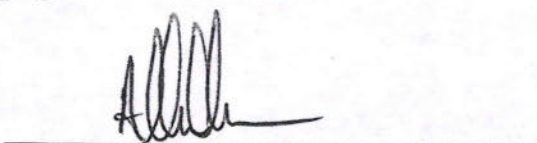
The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
6/26/13	Palamara Boersma Slack Donovan	Chipping slash	5	1175
7/1/13	Boersma Donovan	Installing fuel breaks to CSFS guidelines	11	693
7/1/13	Palamara Bozeman Farrell	Chipping slash	4.75	950
7/3/13	Palamara Boersma Bozeman Farrell Donovan Farrell	Installing fuel breaks to CSFS guidelines	33	2079
7/8/13	Palamara Bozeman Farrell Donovan Slack	Installing fuel breaks to CSFS guidelines	22.5	1417.5

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.


Grant Recipient Signature

7/31/13
Date


District Forester Signature

8/15/13
Date

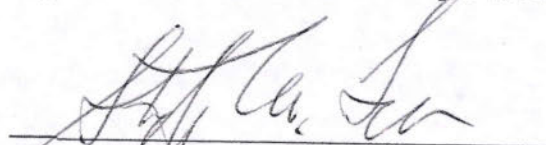
**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

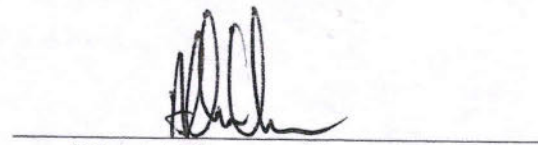
Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
7/9/13	Boersma Palamara Farrell Slack Donovan	Installing fuel breaks to CSFS guidelines	25	1575
7/10/13	Boersma Bozeman Donovan	Installing fuel breaks to CSFS guidelines	9	567
7/11/13	Palamara Boersma Donovan Farrell Slack	Installing fuel breaks to CSFS guidelines	15	945
7/30/13	Boersma Palamara	Installing fuel breaks to CSFS guidelines	8	504
7/30/13	Slack McGrew	Chipping Slash	4	660

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.

TOTAL \$ 21,632.50


Grant Recipient Signature

7/15/13
Date


District Forester Signature

8/15/13
Date

EXHIBIT B
CSFS GRANT REPORT/REIMBURSEMENT REQUEST

In order to receive reimbursement, you **must** provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by receipts for actual costs (out of pocket expenses) incurred by the recipient. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and have corresponding match.

1. Project/Account #: 5366960		2. Total Award Amount: \$45,000.00																			
3. Project Name: Boulder Mountain Fire Mitigation Project		4. Reimbursement Amount to Date: \$31,046.25																			
5. Make Payment To: Name: Boulder Mountain Fire Protection District Attn: Steve Lynn Address: 1905 Linden Drive Boulder, Co 80304		6. Period of Performance (Project Period): From: 6/1/2013 To: 7/31/2013																			
7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. <u>Attach additional sheets as necessary.</u> For this portion of the project 1.5 acres were mitigated at (Figure 1), 5 acres were mitigated at 2800 Carriage Hills (Figure 2), 3 acres were mitigated at 5035 Lee Hill Drive (Figure 3), 0.65 acres were mitigated at 116 Deer Trail Road (Figure 4), and 0.5 acres were mitigated at 228 Wildwood Lane (Figure 5) which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. 10.65 ac																					
8. Reimbursement Request: I request reimbursement in the amount of \$ 9,318.75 for the work completed and documented above. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>A. Award Amount</th> <th>B. Recipient Contribution</th> <th>C. Non-recipient Contribution</th> <th>D. Total Contributions</th> <th>E. Reimbursement Requested Amount</th> <th>F. Total Match Ratio %</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td style="text-align: center;">B + C</td> <td></td> <td style="text-align: center;">E / D</td> </tr> <tr> <td style="text-align: center;">45000</td> <td style="text-align: center;">\$21,632.50</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$21,632.50</td> <td style="text-align: center;">\$9318.75</td> <td style="text-align: center;">≈ 57%</td> </tr> </tbody> </table>				A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %				B + C		E / D	45000	\$21,632.50	\$0.00	\$21,632.50	\$9318.75	≈ 57%
A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %																
			B + C		E / D																
45000	\$21,632.50	\$0.00	\$21,632.50	\$9318.75	≈ 57%																
<small>* Use results from Exhibit B: Financial Assistance Programs Reimbursement Calculation Worksheet to complete table above. Include Exhibit B: and Form D Cost Documentation or other approved documentation with Exhibit B to request reimbursement.</small>																					
9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost share are true and accurate. <div style="display: flex; justify-content: space-between;"> <div>Grant Recipient Signature: </div> <div>Date: 7/31/13</div> </div>																					
10. Certification: Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work. <div style="display: flex; justify-content: space-between;"> <div>District Forester Signature: </div> <div>Date: 8/15/13</div> </div>																					
11. Funding is available and request is approved for reimbursement. <div style="display: flex; justify-content: space-between;"> <div>Program Manager Signature: _____</div> <div>Date: _____</div> </div>																					

Exhibit B 1
(Accompanies Exhibit B-Reimbursement Request)

CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet*					
A. Award amount obligated from funding source (To earn the obligated award amount, the recipient must complete 100% of the deliverables agreed to in the Statement of Work)	B. Recipient Contribution: (AKA: cash; hard match; in-kind/soft match; actual costs) INCLUDES: (contracted services with receipts) (recipients' own labor to be valued at current volunteer labor rate) (labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented) (equipment rental with receipts) (use of recipient-owned equipment to valued at market rental rate) (cost of supplies with receipts: this includes items such as bar oil and two cycle fuel, but does not include repairs or other parts, such as chains, sparkplugs, etc.) (materials with receipts) (materials, if provided to valued at market price) (meeting room rental with receipts) (meeting room provided by recipient to be valued at market price) (printing with receipts) <i>Current volunteer labor rate is the current rate at the time of reimbursement request. Any recipient contributions can be used as match to an award. Reimbursement for these contributions can not exceed the obligated amount and must meet the cost share requirements.</i>	C. Non-recipient Contribution: (AKA: donated; in-kind/soft match; volunteer) INCLUDES: (volunteers' labor to be valued at current volunteer labor rate) (donated materials/supplies to be valued at market value) (donated use of equipment to be valued at rental rate) (meeting room provided to be valued at market price) While non-recipient contributions can be used as match to an award, the recipient will not be reimbursed for these contributions.	D. Total Contributions (AKA: Total Project Value; Total Project Costs) (B + C)	E. Reimbursement Amount (will be equal to or less than A and must meet the matching requirement)	F. Total Match Ratio (Cost-share rate) (E / D)
\$45,000.00	3,118.75 \$21,632.50	\$0.00	\$21,632.50 \$21,632.50	\$9,318.75	57% 50%


*Use From D-Cost Documentation or other approved documentation to support calculations

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

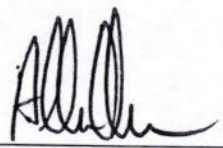
The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
6/6/13	Bozeman Farrell slack	Installing fuel breaks to CSFS guidelines	11	693
6/10/13	Palamara Donovan Slack	Installing fuel breaks to CSFS guidelines	18	1134
6/10/13	Boersma Farrell Bozeman	Chipping slash	6	1200
6/11/13	Palamra Farrell Bozeman	Installing fuel breaks to CSFS guidelines	18	1134
6/11/13	Donovan Slack	Chipping slash	6	990
6/18/13	Boersma	Installing fuel breaks to CSFS guidelines	6.5	409.5

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.


Grant Recipient Signature

7/31/13
Date


District Forester Signature

8/15/13
Date

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

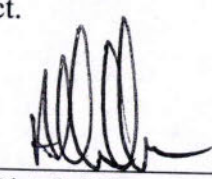
The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
6/18/13	Palamara Donovan Slack Farrel	Chipping slash	7.5	1527.5
6/19/13	Palamara Boersma Donovan Slack Farrell	Installing fuel breaks to CSFS guidelines	25.5	1606.5
6/20/13	Donovan Slack	Installing fuel breaks to CSFS guidelines	7.5	472.5
6/20/13	Palamara Boersma Farrell	Chipping slash	4.5	900
6/25/13	Palamara Boersma Donovan	Chipping slash	5	1000

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.


Grant Recipient Signature

Revised 7/2012

7/31/13
Date
District Forester Signature8/15/13
Date

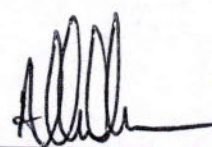
**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
6/26/13	Palamara Boersma Slack Donovan	Chipping slash	5	1175
7/1/13	Boersma Donovan	Installing fuel breaks to CSFS guidelines	11	693
7/1/13	Palamara Bozeman Farrell	Chipping slash	4.75	950
7/3/13	Palamara Boersma Bozeman Farrell Donovan Farrell	Installing fuel breaks to CSFS guidelines	33	2079
7/8/13	Palamara Bozeman Farrell Donovan Slack	Installing fuel breaks to CSFS guidelines	22.5	1417.5

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.



Grant Recipient Signature7/31/13
Date

District Forester Signature8/15/13
Date

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

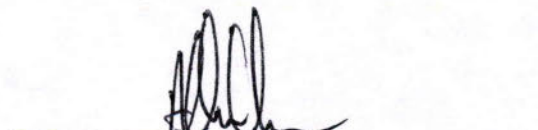
Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
7/9/13	Boersma Palamara Farrell Slack Donovan	Installing fuel breaks to CSFS guidelines	25	1575
7/10/13	Boersma Bozeman Donovan	Installing fuel breaks to CSFS guidelines	9	567
7/11/13	Palamara Boersma Donovan Farrell Slack	Installing fuel breaks to CSFS guidelines	15	945
7/30/13	Boersma Palamara	Installing fuel breaks to CSFS guidelines	8	504
7/30/13	Slack McGrew	Chipping Slash	4	660

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.

TOTAL \$ 21,632.50


Grant Recipient Signature

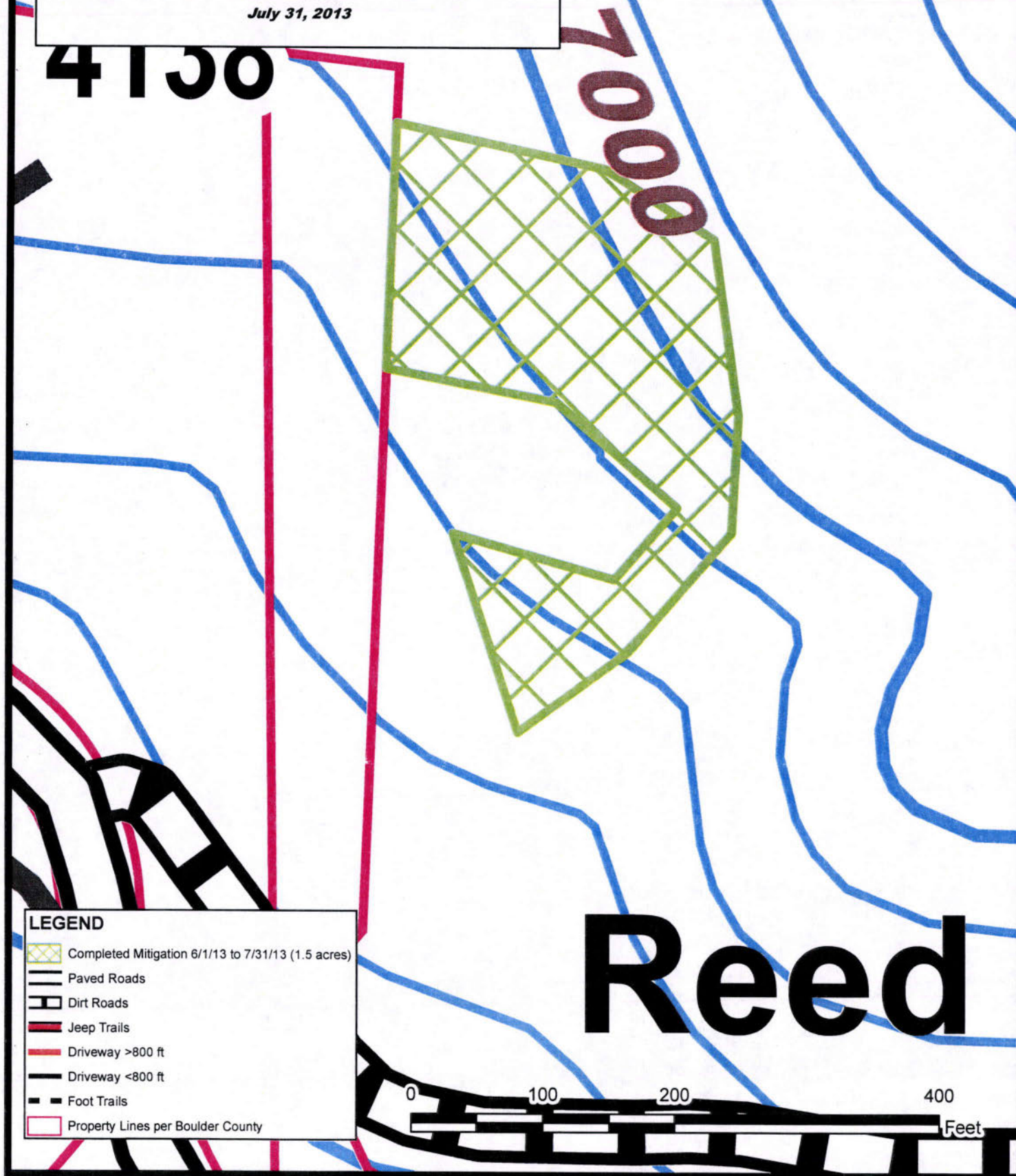
7/15/13
Date


District Forester Signature

8/15/13
Date

[illegible]

Figure 1
Boulder Mountain Fire Protection
493 Reed Ranch
Fuel Break Mitigation Project
July 31, 2013



- LEGEND**
- Completed Mitigation 6/1/13 to 7/31/13 (1.5 acres)
 - Paved Roads
 - Dirt Roads
 - Jeep Trails
 - Driveway >800 ft
 - Driveway <800 ft
 - Foot Trails
 - Property Lines per Boulder County

Figure 2

**Boulder Mountain Fire Protection
2800 Carriage Hills Mitigation Project**

July 31, 2013

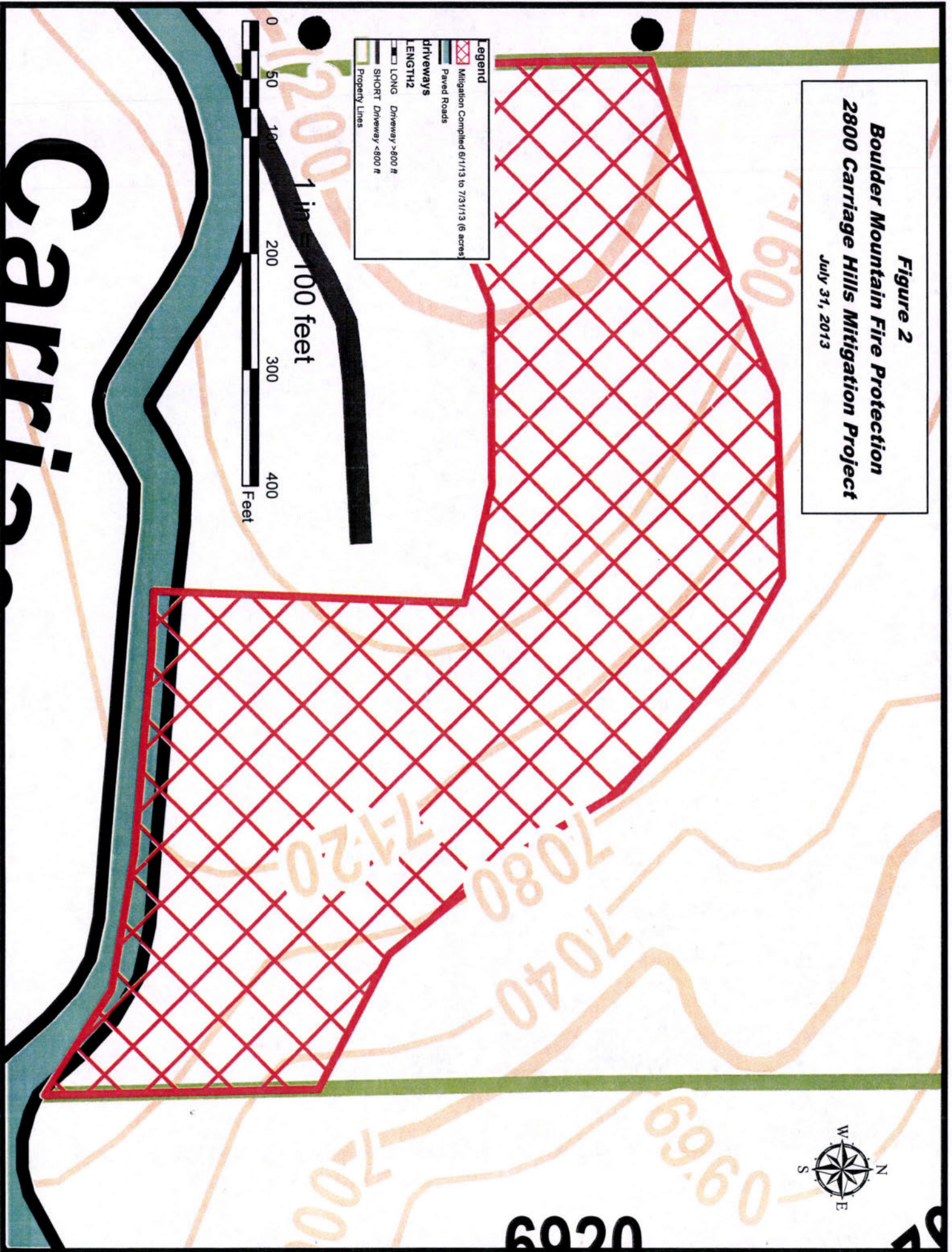









Figure 3
Boulder Mountain Fire Protection District
4935 Lee Hill Proposed Mitigation
July 31, 2013



LEGEND

-  Mitigation Completed between 6/1/13 to 7/31/13 (3 acres)
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  Property Lines

0 100 200 400 600 800



Feet 1080

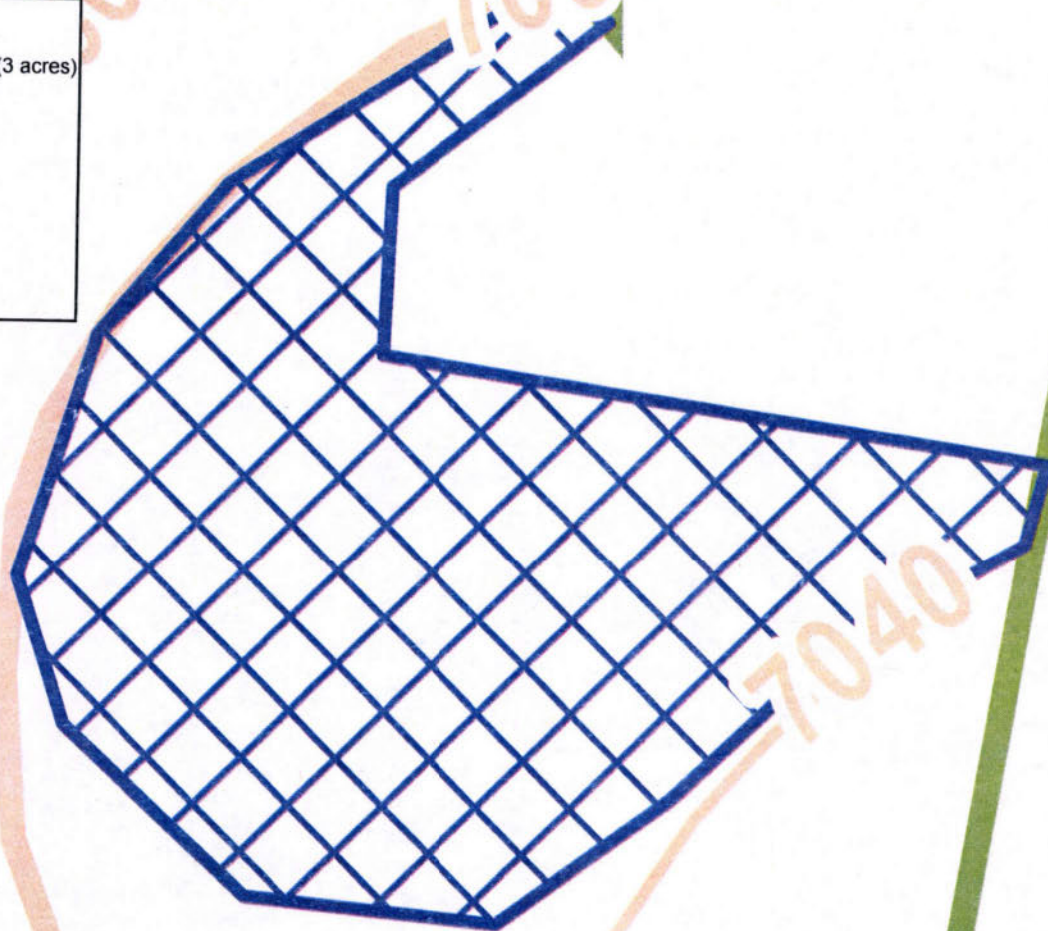


Figure 4
Boulder Mountain Fire Protection District
116 Deer Trail Mitigation
July 31, 2013



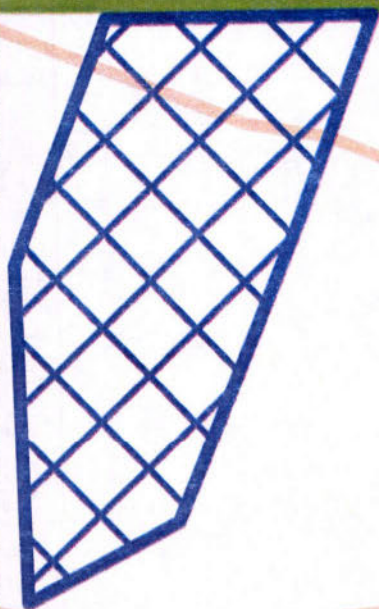
116

LEGEND

- Dirt Roads
- Jeep Trails
- Driveway >800 ft
- Driveway <800 ft
- - - Foot Trails
- Property Lines

0 100 200 400 600 800

Feet



6960

7000

7040



Figure 5

**Boulder Mountain Fire Protection District
228 Wildwood Mitigation Project**

July 31, 2013

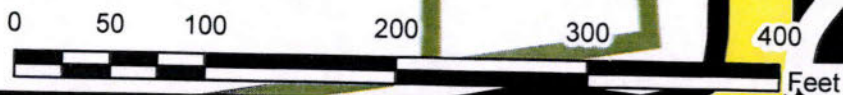


805

228

1 inch = 100 feet

242



7/22/13

Hi, Allen.

This copy is for
you Boulder District
Office files.

Best regards,
Karen Carlen
(970) 491-3006



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	X
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/> 07-19-13 (Ka)
Name: Boulder Mountain FPDAddress: 1905 LINDEN DRIVEBOULDER, CO 80304

N

Approved for Payment

C.S.F.S.

2521800

07-19-13

(Ka)

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

Grant Number: 5366960-80Cooperator Match: \$10,302.50 ~Approved Funding: \$45,000.00 ~Total Project: \$18,155.00 ~CSFS Account Number: 5366960-6693 ~Amount of Payment: \$7,852.501/2CPG SFA CGY PROJECTS UNDER SFA - BOULDER ~Circle one: 1st Payment 2nd Payment 3rd Payment ~ Final PaymentApproved by [Signature]
(Program manager signature)Date: 7/17/13

EXHIBIT B
CSFS GRANT REPORT/REIMBURSEMENT REQUEST

In order to receive reimbursement, you must provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by receipts for actual costs (out of pocket expenses) incurred by the recipient. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and have corresponding match.

1. Project/Account #: 5366960	2. Total Award Amount: \$45,000.00
3. Project Name: Boulder Mountain Fire Mitigation Project	4. Reimbursement Amount to Date:
5. Make Payment To: Name: Boulder Mountain Fire Protection District Attn: Steve Lynn Address: 1905 Linden Drive Boulder, Co 80304	6. Period of Performance (Project Period): From: 4/1/2013 To: 5/31/2013

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. Attach additional sheets as necessary.

For this portion of the project 1 acre was mitigated at 360 Alpine Way (Figure 1), 2 acres were mitigated at 342 Brook Circle (Figure 2), and 0.5 acres were mitigated at 506 Peakview Road (Figure 3), and 2 acres were mitigated at 1800 Carriage Hill Drive (Figure 4), and 2.25 acres were mitigated at 2800 Carriage Hill Drive (Figure 5), and 0.25 acres were mitigated at 41 Pine View (Figure 6), and 1 acre was mitigated at 667 Sky Trail Road (Figure 7), and 1.25 acres were mitigated at 5044 Lee Hill Drive (Figure 8), and 1.25 acres were mitigated at 4935 Lee Hill Drive (Figure 9) which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel

8. Reimbursement Request: I request reimbursement in the amount of \$ 7,852.50 for the work completed and documented above.

Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %
			B + C		E / D
45000	\$10,155.00	\$0.00	\$10,155.00	\$7,852.50	56.7%

* Use results from Exhibit B: Financial Assistance Programs Reimbursement Calculation Worksheet to complete table above. Include Exhibit B: and Form D Cost Documentation or other approved documentation with Exhibit B to request reimbursement.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: _____

Date: 5/31/13

10. Certification:

Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature: _____

Date: 7/15/13

11. Funding is available and request is approved for reimbursement.

Program Manager Signature: _____

Date: 7/17/13

Stephen L. Scudling
Boulder State Forest Service
20 Mariposa Lane
Boulder, CO 80509

COPY

Exhibit B 1
(Accompanies Exhibit B-Reimbursement Request)

CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet*

A. Award amount obligated from funding source (To earn the obligated award amount, the recipient must complete 100% of the deliverables agreed to in the Statement of Work)	B. Recipient Contribution: (AKA: cash; hard match; in-kind/soft match; actual costs) INCLUDES: (contracted services with receipts) (recipients's own labor to be valued at current volunteer labor rate) (labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented) (equipment rental with receipts) (use of recipient-owned equipment to valued at market rental rate) (cost of supplies with receipts: this includes items such as bar oil and two cycle fuel, but does not include repairs or other parts, such as chains, sparkplugs, etc.) (materials with receipts) (materials, if provided to valued at market price) (meeting room rental with receipts) (meeting room provided by recipient to be valued at market price) (printing with receipts) <i>Current volunteer labor rate is the correct rate at the time of reimbursement request. Any recipient contributions can be used as match to an award. Reimbursement for these contributions can not exceed the obligated amount and must meet the cost</i>	C. Non-recipient Contribution: (AKA: donated; in-kind/soft match; volunteer) INCLUDES: (volunteers' labor to be valued at current volunteer labor rate) (donated materials/supplies to be valued at market value) (donated use of equipment to be valued at rental rate) (meeting room provided to be valued at market price) While non-recipient contributions can be used as match to an award, the recipient will not be reimbursed for these contributions.	D. Total Contributions (AKA: Total Project Value; Total Project Costs) (B + C)	E. Reimbursement Amount (will be equal to or less than A and must meet the matching requirement)	F. Total Match Ratio (Cost-share rate) (E / D)
\$45,080.00	\$45,080.00 \$18,155.00	\$0.00	\$18,155.00 \$18,155.00	\$7,852.50	56.7%

*Use From D-Cost Documentation or other approved documentation to support calculations

Boulder Mountain Fire Protection District
SFA Grant - Project Number 5366960-BO

Award \$45,000

<u>Payment History:</u>	<u>Amount</u>	<u>Reference</u>	<u>Date</u>
1st Payment	\$6,406.25	Doc Nbr 2316877	3/15/2013
2nd Payment	\$7,468.75	Doc Nbr 2388059	5/2/2013
3rd Payment	\$7,852.50	Doc Nbr 2521800	7/19/2013
Total	<u>\$21,727.50</u>		



Colorado State Forest Service Program Payment Request

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

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

Name: Boulder Mountain FPD

Address: 1905 LINDEN DRIVE

BOULDER, CO 80304

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

Grant Number: 5366960

Cooperator Match: \$10,302.50

Approved Funding: \$45,000.00

Total Project: \$18,155.00

CSFS Account Number: 5366960-669.3

Amount of Payment: \$7,852.50

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

Approved by _____
(Program manager signature)

Date: _____

EXHIBIT B
CSFS GRANT REPORT/REIMBURSEMENT REQUEST

In order to receive reimbursement, you **must** provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by receipts for actual costs (out of pocket expenses) incurred by the recipient. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and have corresponding match.

1. Project/Account #: 5366960	2. Total Award Amount: \$45,000.00
3. Project Name: Boulder Mountain Fire Mitigation Project	4. Reimbursement Amount to Date:
5. Make Payment To: Name: Boulder Mountain Fire Protection District Attn: Steve Lynn Address: 1905 Linden Drive Boulder, Co 80304	6. Period of Performance (Project Period): From: 4/1/2013 To: 5/31/2013

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. Attach additional sheets as necessary.

For this portion of the project, 1 acre was mitigated at 360 Alpine Way (Figure 1), 2 acres were mitigated at 342 Brook Circle (Figure 2), and 0.5 acres were mitigated at 506 Peakview Road (Figure 3), and 2 acres were mitigated at 1800 Carriage Hill Drive (Figure 4), and 2.25 acres were mitigated at 2800 Carriage Hill Drive (Figure 5), and 0.25 acres were mitigated at 41 Pine View (Figure 6), and 1 acre was mitigated at 667 Sky Trail Road (Figure 7), and ~~1.25 acres were mitigated at 5044 Lee Hill Drive (Figure 8)~~, and 1.25 acres were mitigated at 4935 Lee Hill Drive (Figure 9) which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel

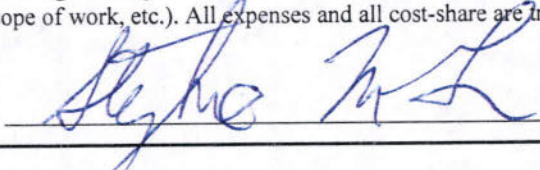
8. Reimbursement Request: I request reimbursement in the amount of \$ 7,852.50 for the work completed and documented above.

Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %
			B + C		E / D
45000	\$16,155.00	0.00	\$16,155.00	\$7,852.50	56.7%

* Use results from Exhibit B: Financial Assistance Programs Reimbursement Calculation Worksheet to complete table above. Include Exhibit B: and Form D Cost Documentation or other approved documentation with Exhibit B to request reimbursement.

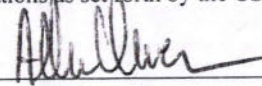
9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: 

Date: 5/31/13

10. Certification:

Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature: 

Date: 7/15/13

11. Funding is available and request is approved for reimbursement.

Program Manager Signature: _____

Date: _____

Exhibit B 1
(Accompanies Exhibit B-Reimbursement Request)

CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet*

A. Award amount obligated from funding source (To earn the obligated award amount, the recipient must complete 100% of the deliverables agreed to in the Statement of Work)	B. Recipient Contribution: (AKA: cash; hard match; in-kind/soft match; actual costs) INCLUDES: (contracted services with receipts) (recipients' own labor to be valued at current volunteer labor rate) (labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented) (equipment rental with receipts) (use of recipient-owned equipment to valued at market rental rate) (cost of supplies with receipts: this includes items such as bar oil and two cycle fuel, but does not include repairs or other parts, such as chains, sparkplugs, etc.) (materials with receipts) (materials, if provided to valued at market price) (meeting room rental with receipts) (meeting room provided by recipient to be valued at market price) (printing with receipts) <i>Current volunteer labor rate is the current rate at the time of reimbursement request. Any recipient contributions can be used as match to an award. Reimbursement for these contributions can not exceed the obligated amount and must meet the cost share rate.</i>	C. Non-recipient Contribution: (AKA: donated; in-kind/soft match; volunteer) INCLUDES: (volunteers' labor to be valued at current volunteer labor rate) (donated materials/supplies to be valued at market value) (donated use of equipment to be valued at rental rate) (meeting room provided to be valued at market price) While non-recipient contributions can be used as match to an award, the recipient will not be reimbursed for these contributions.	D. Total Contributions (AKA: Total Project Value; Total Project Costs) (B + C)	E. Reimbursement Amount (will be equal to or less than A and must meet the matching requirement)	F. Total Match Ratio (Cost-share rate) (E / D)
\$45,000.00	\$8,674.00 \$16,155.00	\$0.00	\$18,155.00 \$18,155.00	\$7,852.50 \$7,852.50	56.7%

*Use From D-Cost Documentation or other approved documentation to support calculations

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

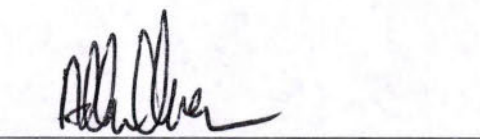
Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
4/29/13	Farrell	Installing fuel breaks to CSFS guidelines	6.5	409.5
4/29/13	Slack Boersma Farrell	Chipping slash	6.5	1300
4/30/13	Palamara	Installing fuel breaks to CSFS guidelines	1.75	110.25
4/30/13	Slack Boersma Farrell	Chipping slash	1.75	350
4/1/13	Palamara Farrell Donovan	Installing fuel breaks to CSFS guidelines	3.75	236.25
4/8/13	Palamara Northrup Donovan	Installing fuel breaks to CSFS guidelines	12.75	803.25

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.



Grant Recipient Signature

5/31/13
Date



District Forester Signature


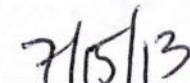
7/15/13
Date

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
4/1/13	Boersma Farrell	Installing fuel breaks to CSFS guidelines	14	882
4/4/13	Northrup Boersma Farrell	Installing fuel breaks to CSFS guidelines	17	1071
4/8/13	Northrup Boersma	Installing fuel breaks to CSFS guidelines	14	882
4/8/13	Slack Palamara Farrell	Chipping slash	6.75	1140
5/22/13	Boersma Donovan	Installing fuel breaks to CSFS guidelines	9	567
5/28/13	Palamara Slack Donovan	Installing fuel breaks to CSFS guidelines	14	882
5/21/13	Boersma Palamara	Chipping slash	5	825
5/22/13	Palamara Boersma	Chipping slash	4.5	742

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.


Grant Recipient Signature
Date
District Forester Signature
Date

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

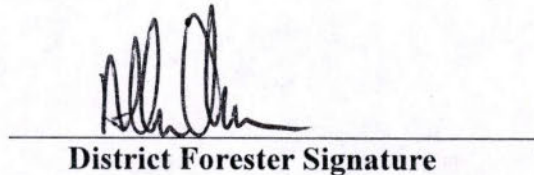
The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
5/23/13	Boersma Palamara	Installing fuel breaks to CSFS guidelines	9	567
5/23/13	Slack Farrell	Chipping slash	4.5	742.5
5/29/13	Palamara Slack Farrell	Chipping slash	4.75	950
5/14/13	Palamara Farrell	Installing fuel breaks to CSFS guidelines	5	315
5/14/13	Boersma Donovan	Chipping slash	2.5	500
5/30/13	Boersma Slack Farrell	Installing fuel breaks to CSFS guidelines	18	1139
5/30/13	Donovan Palamara	Chipping slash	6	1200
5/6/13	Slack Boersma Farrell	Chipping slash	2.5	500

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.


Grant Recipient Signature

5/31/13
Date


District Forester Signature

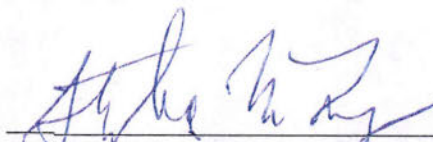
7/15/13
Date

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
5/13/13	Boersma Palamara Farrell Bozeman Slack Donovan	Installing fuel breaks to CSFS guidelines	39	2457
5/28/13	Boersma Bozeman Farrell	Chipping slash	5.5	1100
5/21/13	Palamara Farrell Slack	Installing fuel breaks to CSFS guidelines	18	1134

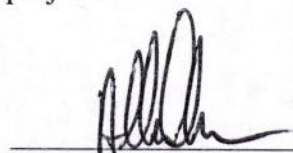
*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.



Grant Recipient Signature

5/31/13

Date

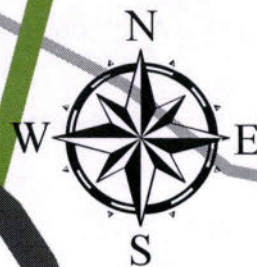


District Forester Signature

7/15/13

Date

Figure 1
Boulder Mountain Fire
360 Alpine Way Mitigation Project
May 31, 2013



225

Alpine

25

LEGEND

-  Area Mitigated 4/1/13 to 5/31/13 (1 acres)
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  parcels



~~A~~ No Work - Not Good!

Figure 6
Boulder Mountain Fire
41 Pine View Mitigation Project
May 31, 2013



4204

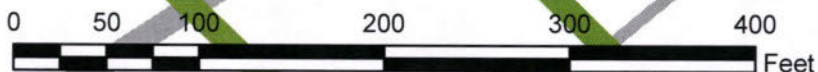
4229

41

81

LEGEND

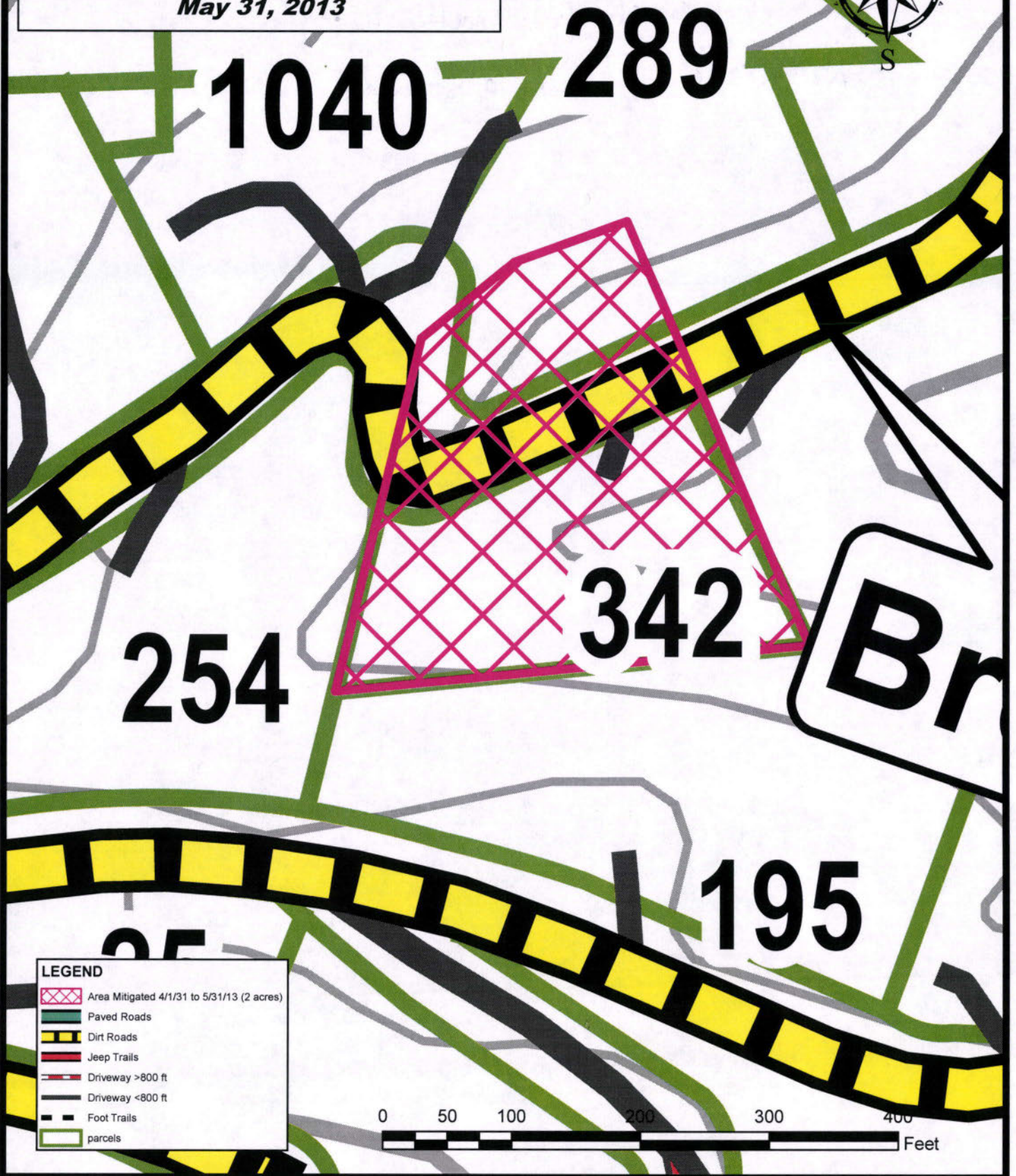
-  Area Mitigated 4/1/31 to 5/31/13 (0.25 acres)
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  parcels



* Not very apparent what was cut... limbing??

- too many trees near house

Figure 2
Boulder Mountain Fire
342 Brook Circle Mitigation Project
May 31, 2013

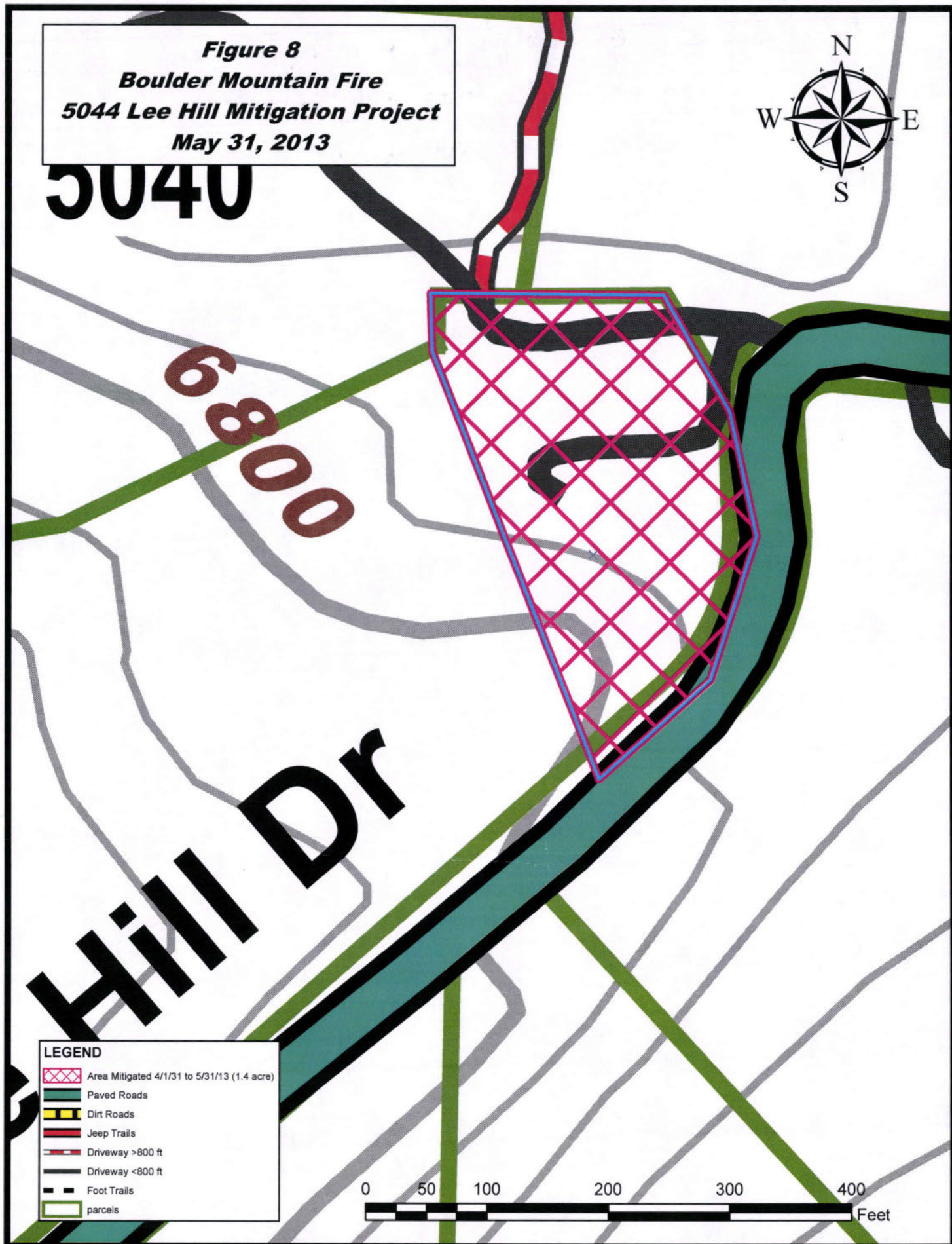


* BACK-side (South) of project area appears to have
Some significant work

- slash looks pretty messy

- North-side not up to standard

Figure 8
Boulder Mountain Fire
5044 Lee Hill Mitigation Project
May 31, 2013

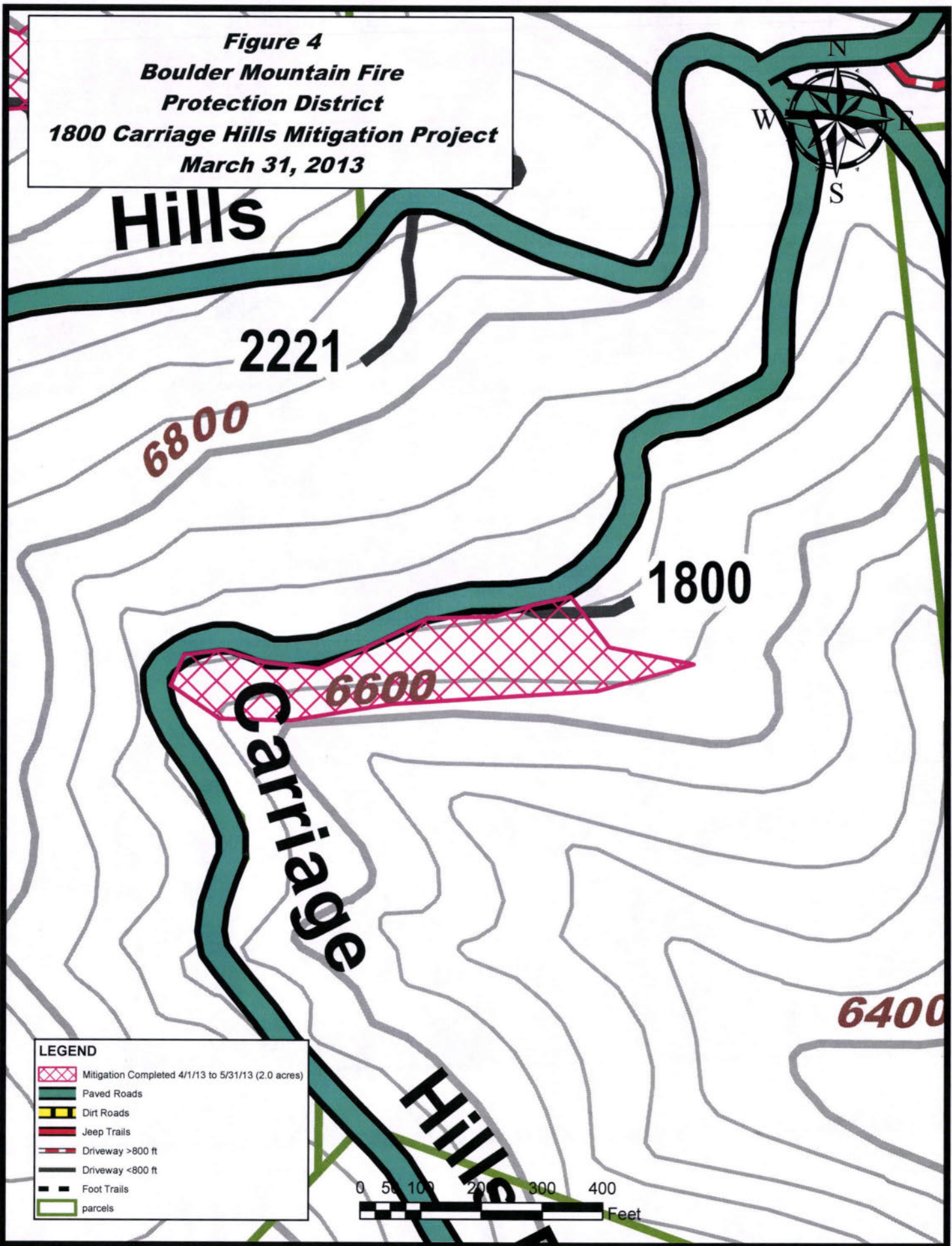


- * Not anywhere near enough cut in "project area"
- looks like on a couple trees cut TOTAL
 - Too much near house left un-cut
-

~~Need~~ Combo for Gate

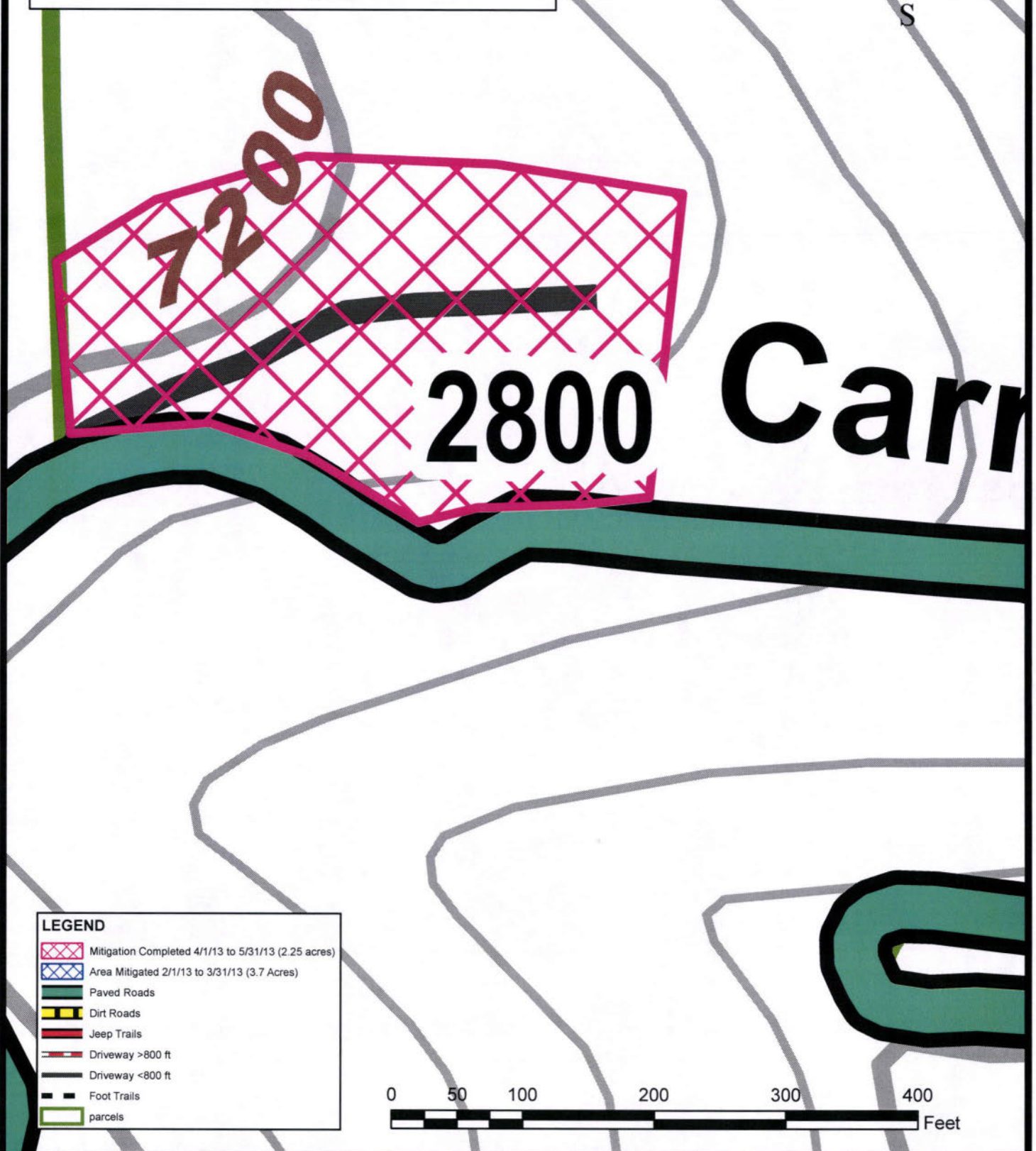
7173

Figure 4
Boulder Mountain Fire
Protection District
1800 Carriage Hills Mitigation Project
March 31, 2013



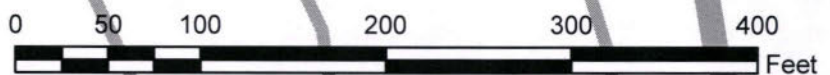
* looks good

Figure 5
Boulder Mountain Fire
Protection District
2800 Carriage Hills Mitigation Project
March 31, 2013



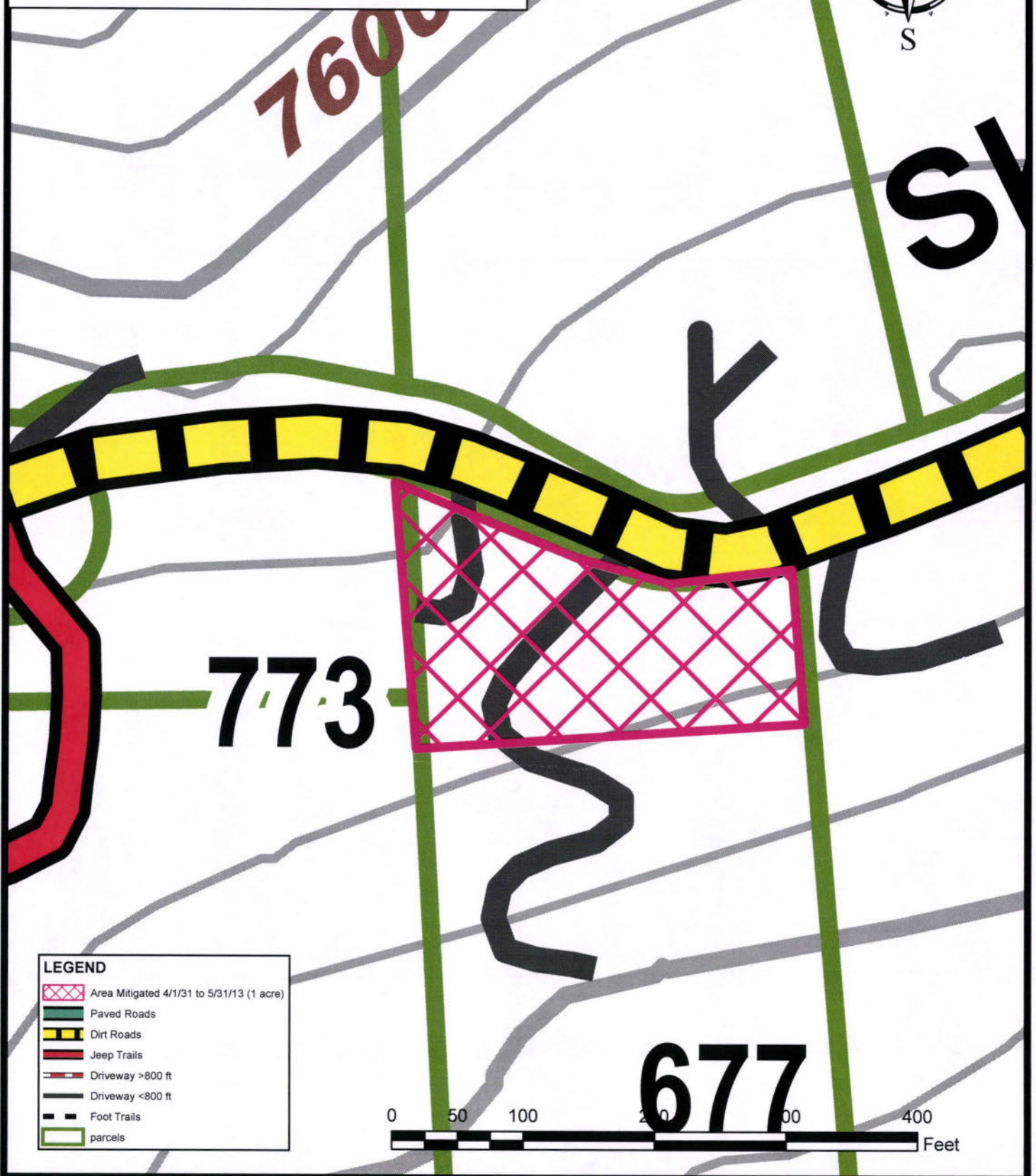
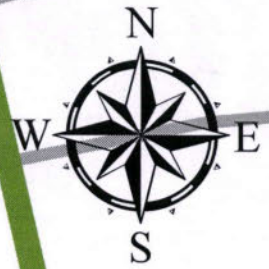
LEGEND

-  Mitigation Completed 4/1/13 to 5/31/13 (2.25 acres)
-  Area Mitigated 2/1/13 to 3/31/13 (3.7 Acres)
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  parcels



* Looks much better than others ... slash
hauled? → no slash/chips present

Figure 7
Boulder Mountain Fire
667 Sky Trail Road Mitigation Project
May 31, 2013

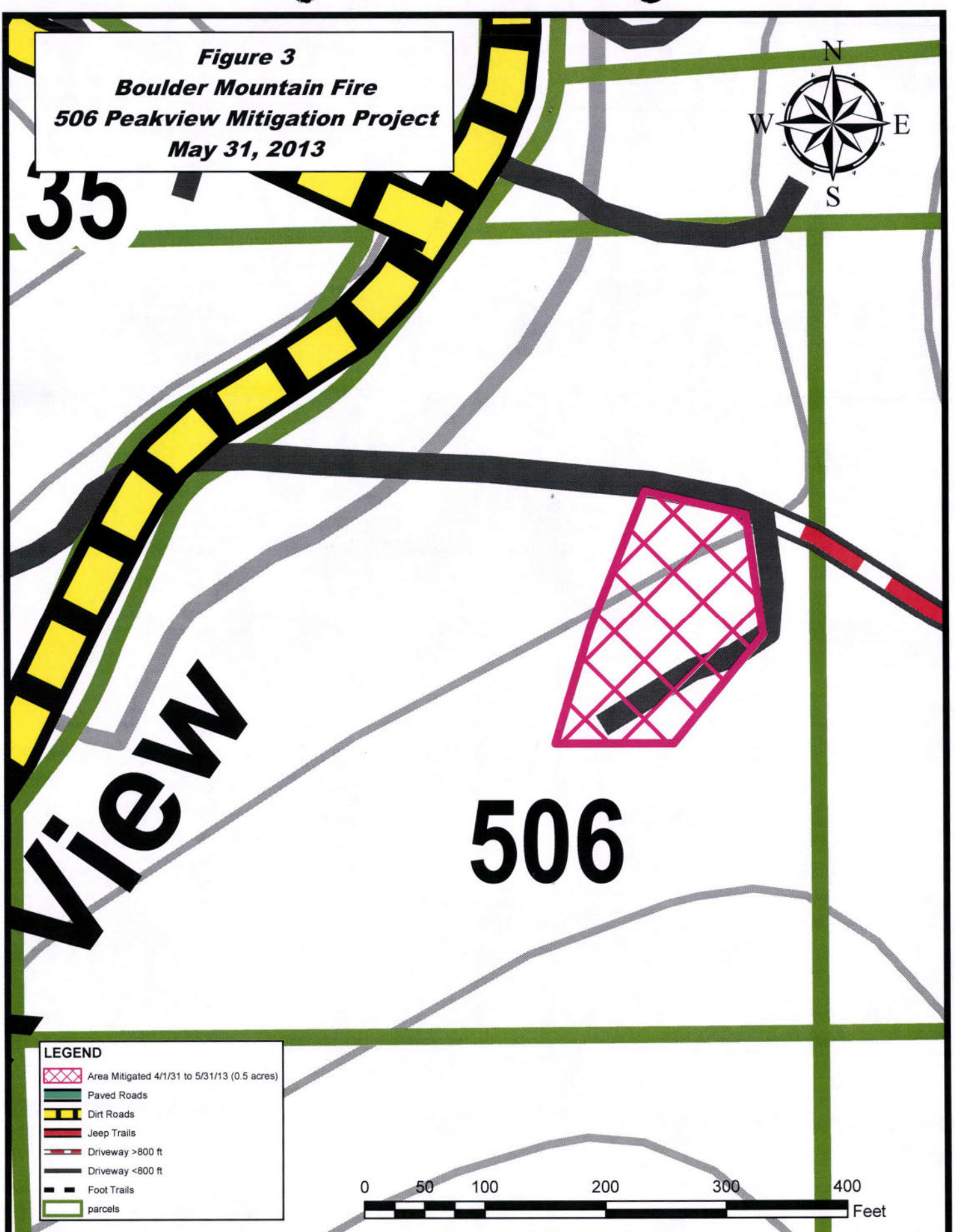


poor -

* Few trees cut, not enough

- latter fuels still ~~and~~ present

Figure 3
Boulder Mountain Fire
506 Peakview Mitigation Project
May 31, 2013



* Looks Good

5-3-13

Hi, Allen & Bryan.

This copy is for your
Boulder District Office
files.

Best regards,
Karen Caulin
(970) 491-3006



COPY

Colorado State Forest Service Program Payment Request

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

☒ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 05-01-13 (X)

Name:

BOULDER MOUNTAIN FPD

Address:

1905 LINDEN DRIVE

BOULDER, CO 80304

Approved for Payment

C.S.F.S.

2388059

05-02-13

(X)

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

Grant Number: 5366960 - B0 ~

Cooperator Match: \$7,612.00 \$7,630.00

Approved Funding: \$45,000.00 ~

Total Project: \$27,911.25 \$15,098.75

CSFS Account Number: 5366960 - 6693 Amount of Payment: \$7,468.75 ~

'12 CPG SFA CG4 Projects Under SFA - Boulder

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

Approved by

(Program manager signature)

Date:

4/30/13

Colorado State Forest Service

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

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

COPY

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. Grant Award #:	5366960	2. Total Award Amount:	\$45,000
4. Make Payment To:		5. Period of Performance:	
Name: Boulder Mountain Fire Protection District		From: 2/1/2013	
Address: 1905 Linden Drive		To: 3/31/2013	
Boulder, Colorado 80304			

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.)

For this portion of the project 3.7 acres were mitigated at 1800 Carriage Hills Drive (Figure 1), 4.25 acres were mitigated at 925 Reed Ranch Road (Figure 2), and 0.61 acres were mitigated at 1100 Deer Trail Road (Figure 3) which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property.

8,5600

7. Reimbursement Request: \$7,468.75 ~						
Project to Date Reimbursement Request Amount cannot exceed the total award obligation as identified in the Award Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.						
	Current Period			Project to Date		
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	\$7,486.75	\$7,612.00	\$15,098.75	\$13,893.00	\$14,018.25	\$27,911.25
Material**						
Total	\$7,486.75	\$7,612.00	\$15,098.75	\$13,893.00	\$14,018.25	\$27,911.25

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

* Use actual costs or \$17.55/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 \$ 7,468.75 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the grant award documents.

[Signature]

Date: 4/11/13

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

Work meets minimum standards as set forth by CSFS.

Signature: *[Signature]*

Date: 4/15/13

Exhibit B 1

(Accompanies Exhibit B-Reimbursement Request)

CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet*

A. Award amount obligated from funding source (To earn the obligated award amount, the recipient must complete 100% of the deliverables agreed to in the Statement of Work)	B. Recipient Contribution: (AKA: cash; hard match; in-kind/soft match; actual costs) INCLUDES: (contracted services with receipts) (recipients's own labor to be valued at current volunteer labor rate) (labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented) (equipment rental with receipts) (use of recipient-owned equipment to valued at market rental rate) (cost of supplies with receipts: this includes items such as bar oil and two cycle fuel, but does not include repairs or other parts, such as chains, sparkplugs, etc.) (materials with receipts) (materials, if provided to valued at market price) (meeting room rental with receipts) (meeting room provided by recipient to be valued at market price) (printing with receipts) <i>Current volunteer labor rate is the correct rate at the time of reimbursement request. Any recipient contributions can be used as match to an award. Reimbursement for these contributions can not exceed the obligated amount and must meet the cost share rate.</i>	C. Non-recipient Contribution: (AKA: donated; in-kind/soft match; volunteer) INCLUDES: (volunteers' labor to be valued at current volunteer labor rate) (donated materials/supplies to be valued at market value) (donated use of equipment to be valued at rental rate) (meeting room provided to be valued at market price) While non-recipient contributions can be used as match to an award, the recipient will not be reimbursed for these contributions.	D. Total Contributions (AKA: Total Project Value; Total Project Costs) (B + C)	E. Reimbursement Amount (will be equal to or less than A and must meet the matching requirement)	F. Total Match Ratio (Cost-share rate) (E / D)
\$45,000.00	\$15,098.75	\$0.00	\$15,098.75	\$7,468.75	49%

*Use From D-Cost Documentation or other approved documentation to support calculations



Colorado State Forest Service Program Payment Request

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

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

Name: Boulder Mountain FPD

Address: 1905 Linden Drive

Boulder, CO 80304

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

Grant Number: 5366960 - B0 Cooperator Match: \$7,612.00

Approved Funding: \$45,000.00 Total Project: \$27,911.25

CSFS Account Number: 5366960 - 6693 Amount of Payment: \$7,468.75

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

Approved by _____ Date: _____
(Program manager signature)

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

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. Grant Award #:	5366960	2. Total Award Amount:	\$45,000	3. Community Protected:	BMFPD	
4. Make Payment To:			5. Period of Performance:			
Name: Boulder Mountain Fire Protection District			From: 2/1/2013			
Address: 1905 Linden Drive			To: 3/31/2013			
Boulder, Colorado 80304						
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.)						
For this portion of the project 3.7 acres were mitigated at 1800 Carriage Hills Drive (Figure 1), 4.25 acres were mitigated at 925 Reed Ranch Road (Figure 2), and 0.61 acres were mitigated at 1100 Deer Trail Road (Figure 3) which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property.						
7. Reimbursement Request: \$7,468.75						
Project to Date Reimbursement Request Amount cannot exceed the total award obligation as identified in the Award Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.						
	Current Period			Project to Date		
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
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Material**						
Total	\$7,486.75	\$7,612.00	\$15,098.75	\$13,893.00	\$14,018.25	\$27,911.25
Donated time and materials can only be counted towards the matching component.						
* Use actual costs or \$17.55/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 \$ 7,468.75 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the grant award documents.						
			Date: 4/1/13			
10. Certification (To be completed by CSFS District):						
Work meets minimum standards as set forth by CSFS.						
Signature: [Signature]			Date: 4/15/13			

Exhibit B 1
(Accompanies Exhibit B-Reimbursement Request)

CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet*

A. Award amount obligated from funding source (To earn the obligated award amount, the recipient must complete 100% of the deliverables agreed to in the Statement of Work)	B. Recipient Contribution: (AKA: cash; hard match; in-kind/soft match; actual costs) INCLUDES: (contracted services with receipts) (recipients's own labor to be valued at current volunteer labor rate) (labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented) (equipment rental with receipts) (use of recipient-owned equipment to valued at market rental rate) (cost of supplies with receipts: this includes items such as bar oil and two cycle fuel, but does not include repairs or other parts, such as chains, sparkplugs, etc.) (materials with receipts) (materials, if provided to valued at market price) (meeting room rental with receipts) (meeting room provided by recipient to be valued at market price) (printing with receipts) <i>Current volunteer labor rate is the correct rate at the time of reimbursement request. Any recipient contributions can be used as match to an award. Reimbursement for these contributions can not exceed the obligated amount and must meet the cost share rate.</i>	C. Non-recipient Contribution: (AKA: donated; in-kind/soft match; volunteer) INCLUDES: (volunteers' labor to be valued at current volunteer labor rate) (donated materials/supplies to be valued at market value) (donated use of equipment to be valued at rental rate) (meeting room provided to be valued at market price) While non-recipient contributions can be used as match to an award, the recipient will not be reimbursed for these contributions.	D. Total Contributions (AKA: Total Project Value; Total Project Costs) (B + C)	E. Reimbursement Amount (will be equal to or less than A and must meet the matching requirement)	F. Total Match Ratio (Cost-share rate) (E / D)
\$45,000.00	\$15,098.75	\$0.00	\$15,098.75	\$7,468.75	49%

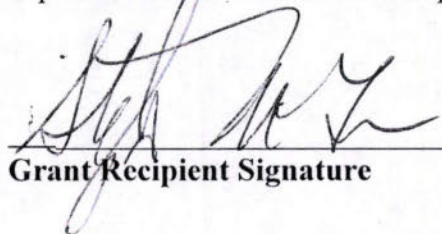
*Use From D-Cost Documentation or other approved documentation to support calculations

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.


Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
1/28/13	Palamara Farrel Boersma Nothrup Bozeman	Chainsaw, haul, and installing fuel break	36	\$2,268.00
2/04/13	Bozeman Nothrup	Chainsaw, haul, and installing fuel break.	10	\$630.00
2/05/13	Palamara Boersma Farrell	Chainsaw, haul, and installing fuel break.	19.5	\$1,228.50
2/07/13	Palamara Farrel Boersma Nothrup Bozeman	Chainsaw, haul, and installing fuel break.	15	\$945.00
2/18/13	Palamara Boersma	Chainsaw, haul, and installing fuel break.	6	\$378.00
2/19/13	Palamara Boersma	Chainsaw, haul, and installing fuel break.	12.5	\$787.50
3/19/13	Palamara Donovan Boersma Nothrup Bozeman	Chainsaw, haul, and installing fuel break.	25	\$1,575.00
3/20/13	Nothrup Bozeman	Chainsaw, haul, and installing fuel break.	14	\$882.00
3/28/13	Bozeman	Chainsaw, haul, and installing fuel break.	7	\$441.00

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.



Grant Recipient Signature

4/1/13
Date



District Forester Signature

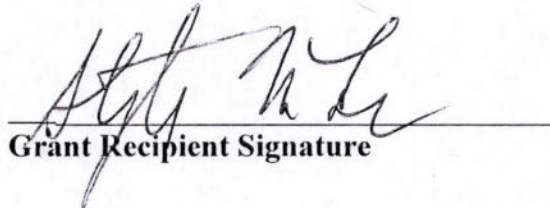
4/22/13
Date

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

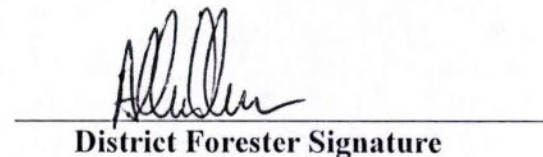
The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
1/28/13	Palamara Farrel Boersma Nothrup Bozeman	Chainsaw, haul, and installing fuel break	36	\$2,268.00
2/04/13	Bozeman Nothrup	Chainsaw, haul, and installing fuel break.	10	\$630.00
2/05/13	Palamara Boersma Farrell	Chainsaw, haul, and installing fuel break.	19.5	\$1,228.50
2/07/13	Palamara Farrel Boersma Nothrup Bozeman	Chainsaw, haul, and installing fuel break.	15	\$945.00
2/18/13	Palamara Boersma	Chainsaw, haul, and installing fuel break.	6	\$378.00
2/19/13	Palamara Boersma	Chainsaw, haul, and installing fuel break.	12.5	\$787.50
3/19/13	Palamara Donovan Boersma Nothrup Bozeman	Chainsaw, haul, and installing fuel break.	25	\$1,575.00
3/20/13	Nothrup Bozeman	Chainsaw, haul, and installing fuel break.	14	\$882.00
3/28/13	Bozeman	Chainsaw, haul, and installing fuel break.	7	\$441.00

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.

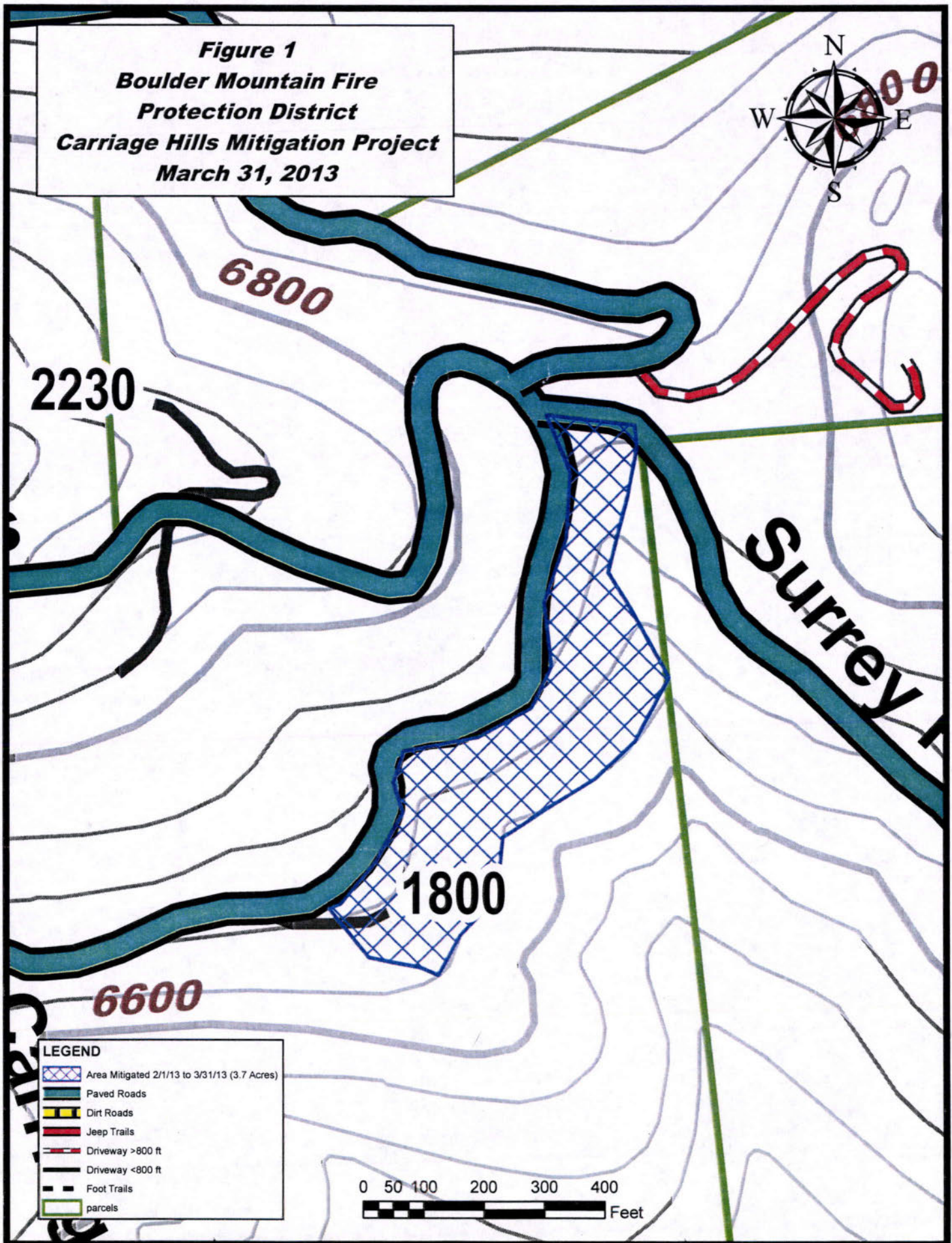

Grant Recipient Signature

4/1/13
Date


District Forester Signature

4/22/13
Date

Figure 1
Boulder Mountain Fire
Protection District
Carriage Hills Mitigation Project
March 31, 2013



LEGEND

-  Area Mitigated 2/1/13 to 3/31/13 (3.7 Acres)
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  parcels

0 50 100 200 300 400
Feet

Figure 2

**Boulder Mountain Fire Protection
925 Reed Ranch
Fuel Break Mitigation Project**

March 31, 2013

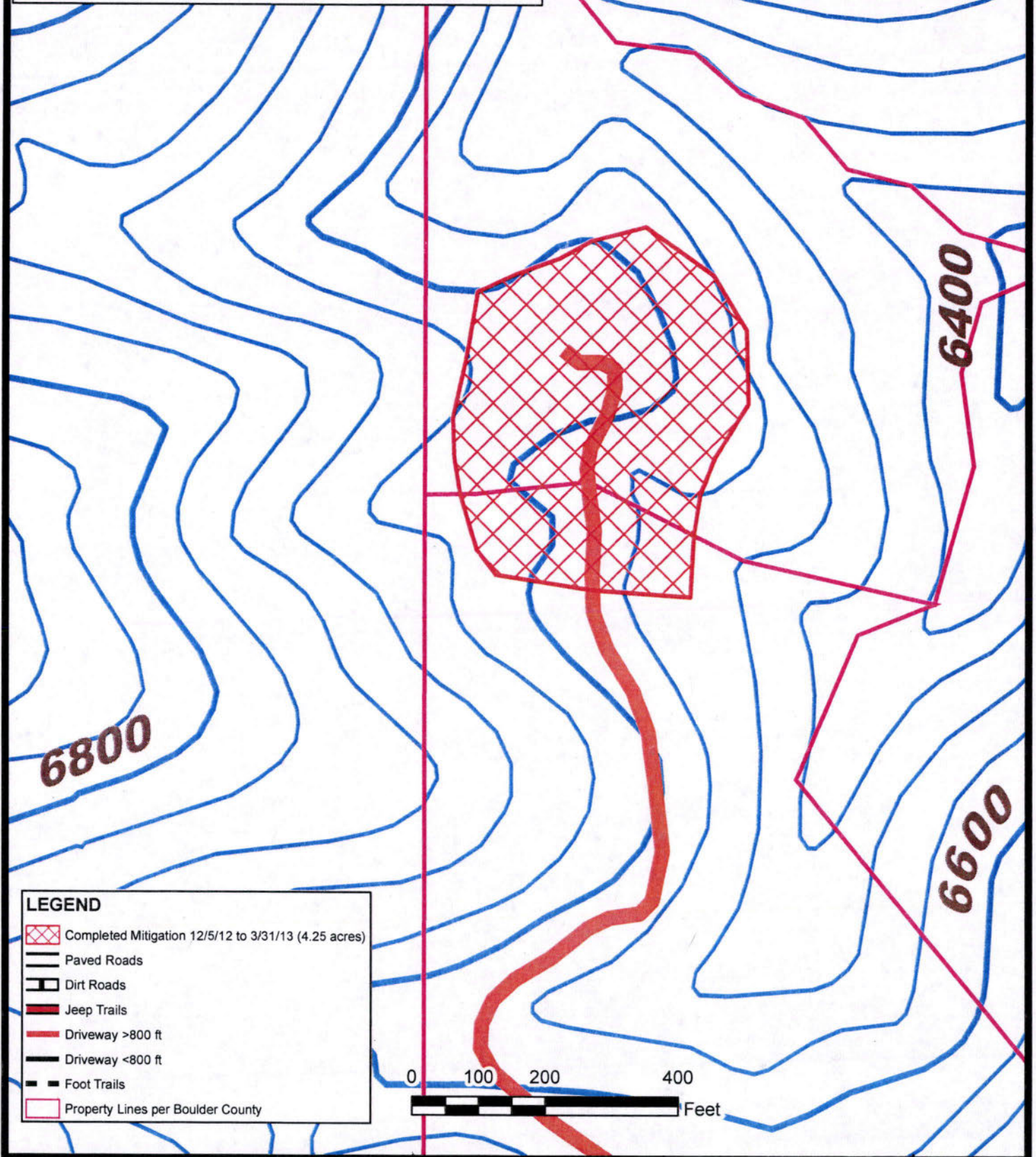
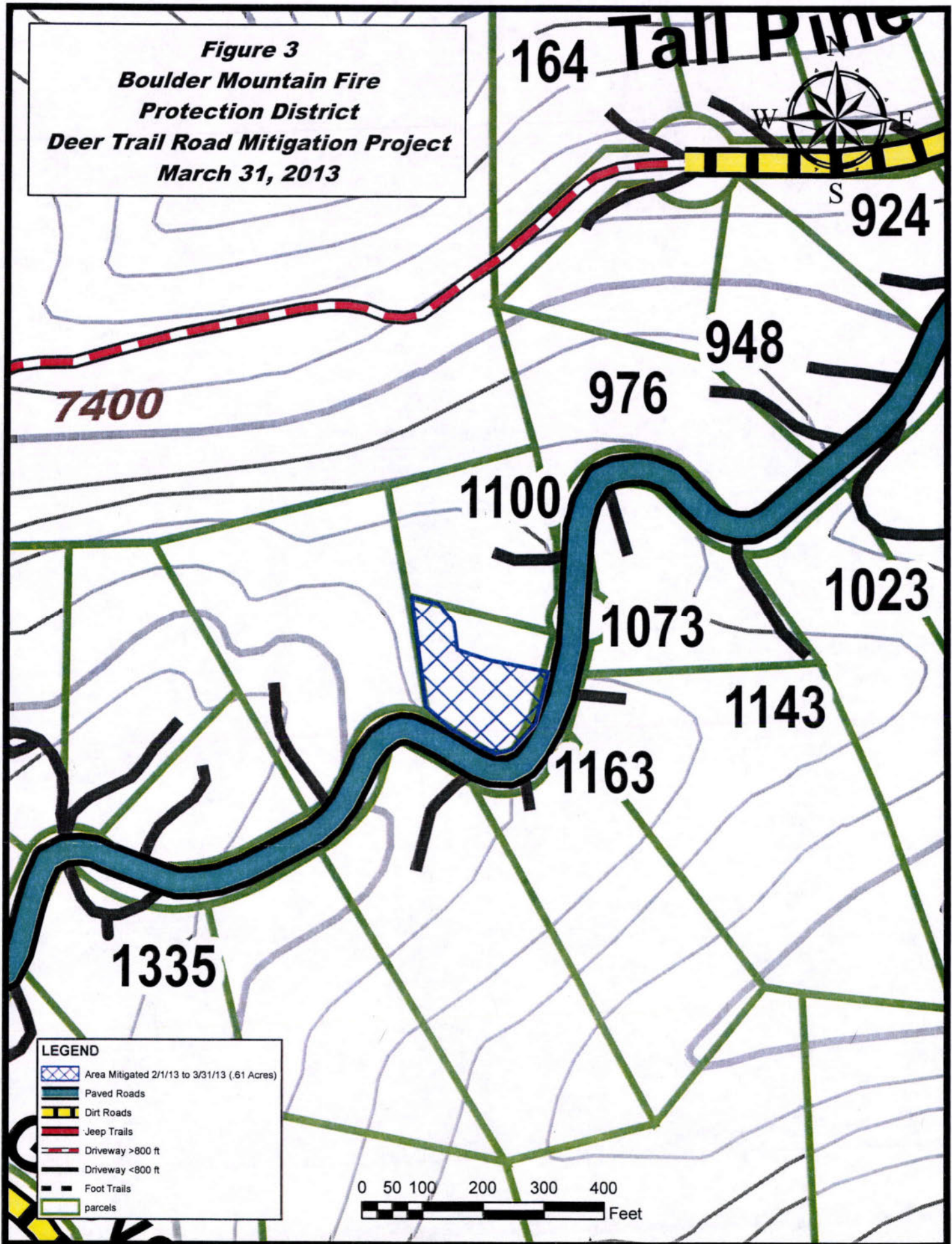


Figure 3
Boulder Mountain Fire
Protection District
Deer Trail Road Mitigation Project
March 31, 2013





Colorado State Forest Service Program Payment Request

COPY

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	X
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/>

03-14-13

Name: Boulder Mountain FPD

Address: 1905 LINDEN DRIVE

BOULDER, CO 80304

Approved for Payment
C.S.F.S.

2316877

03-15-13

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

Grant Number: 5366960 - 80 Cooperator Match: \$6,406.25

Approved Funding: \$45,000.00 ~ Total Project: \$12,812.50 ~

CSFS Account Number: 5366960 - 6693 Amount of Payment: \$6,406.25 ~

1/2 CPG SFA CG4 Projects Under SFA - Boulder

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

Approved by

[Signature]
(Program manager signature)

Date:

3/14/13

EXHIBIT B
CSFS GRANT REPORT/REIMBURSEMENT REQUEST

In order to receive reimbursement, you must provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by receipts for actual costs (out of pocket expenses) incurred by the recipient. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and have corresponding match.

1. Project/Account #: 5366960 ~		2. Total Award Amount: \$45,000
3. Project Name: Boulder Mountain Fire Mitigation Project		4. Reimbursement Amount to Date: \$6,406.25
5. Make Payment To:	6. Period of Performance (Project Period):	
Name: Boulder Mountain Fire Protection District	From: 12/1/2012	
Attn: Steve Lynn	To: 6/1/2014	
Address: 1905 Linden Drive Boulder, Colorado 80304		

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. Attach additional sheets as necessary.

For this portion of the project 5.25 acres mitigated at 1201 Cutter Lane and 2.25 acre was mitigated at 2608 Carriage Hills Drive which created shaded fuel breaks along these evacuation routes (Figure 1). All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property.

8. Reimbursement Request: I request reimbursement in the amount of \$ \$6,406.25 for the work completed and documented above.

Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %
✓ \$45,000.00	~ \$12,812.50		B + C \$12,812.50	\$6,406.25	E / D 50%

* Use results from Exhibit B: Financial Assistance Programs Reimbursement Calculation Worksheet to complete table above. Include Exhibit B: and Form D Cost Documentation or other approved documentation with Exhibit B to request reimbursement.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: _____

Date: 2/21/13

10. Certification:

Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature: _____

Date: 3-1-13

11. Funding is available and request is approved for reimbursement.

Program Manager Signature: _____

Date: 3/14/13

Exhibit B 1
(Accompanies Exhibit B-Reimbursement Request)

CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet*

A. Award amount obligated from funding source (To earn the obligated award amount, the recipient must complete 100% of the deliverables agreed to in the Statement of Work)	B. Recipient Contribution: (AKA: cash; hard match; in-kind/soft match; actual costs) INCLUDES: (contracted services with receipts) (recipients's own labor to be valued at current volunteer labor rate) (labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented) (equipment rental with receipts) (use of recipient-owned equipment to valued at market rental rate) (cost of supplies with receipts: this includes items such as bar oil and two cycle fuel, but does not include repairs or other parts, such as chains, sparkplugs, etc.) (materials with receipts) (materials, if provided to valued at market price) (meeting room rental with receipts) (meeting room provided by recipient to be valued at market price) (printing with receipts) <i>Current volunteer labor rate is the current rate at the time of reimbursement request. Any recipient contributions can be used as match to an award. Reimbursement for these contributions can not exceed the obligated amount and must meet the cost share rate.</i>	C. Non-recipient Contribution: (AKA: donated; in-kind/soft match; volunteer) INCLUDES: (volunteers' labor to be valued at current volunteer labor rate) (donated materials/supplies to be valued at market value) (donated use of equipment to be valued at rental rate) (meeting room provided to be valued at market price) While non-recipient contributions can be used as match to an award, the recipient will not be reimbursed for these contributions.	D. Total Contributions (AKA: Total Project Value; Total Project Costs) (B + C)	E. Reimbursement Amount (will be equal to or less than A and must meet the matching requirement)	F. Total Match Ratio (Cost-share rate) (E / D)
\$45,000.00	\$12,812.50	\$0.00	\$12,812.50	\$8,406.25	50%

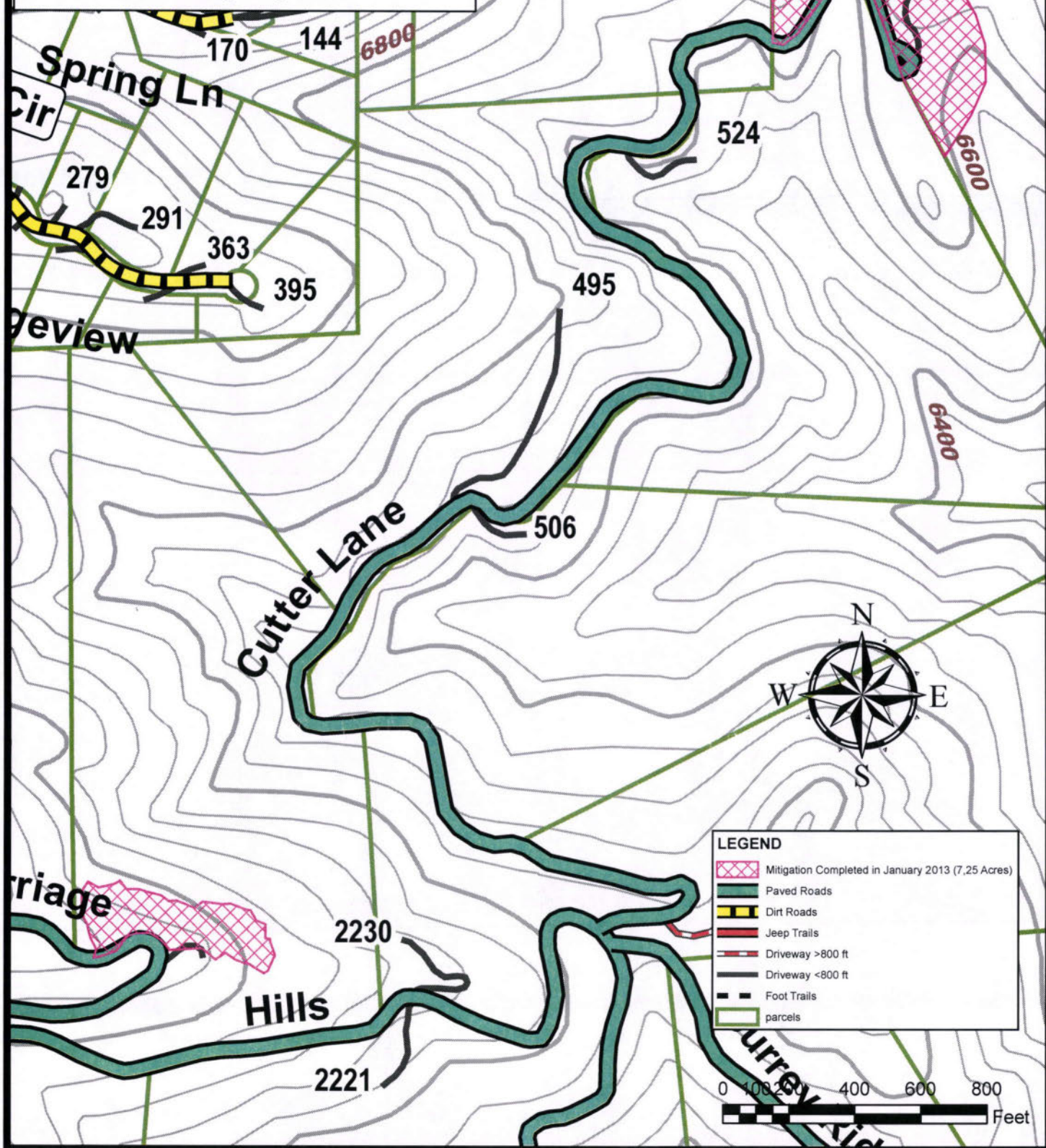
*Use From D-Cost Documentation or other approved documentation to support calculations

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

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. Grant Award #: 5366030-001	2. Total Award Amount: \$45,000	3. Community Protected: BMFPD
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 6/1/2012 To: 8/31/2012
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.) For this portion of the project 6 acres mitigated within 150 feet of Linden Drive (Figure 1), .75 acres were mitigated within 150 feet of Deer Trail Road (Figure 2), 4.75 acres were mitigated within 150 feet of Peakview Drive (Figure 3), and 3 acres were mitigated within 150 feet of Antler Drive (Figure 4) which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property.		
7. Reimbursement Request: \$6,406.25		
	Current Period	Project to Date
	Reimbursement Request Amount Matching Funds Total Costs	Reimbursement Request Amount Matching Funds Total Costs
Labor*	\$6,406.25 \$6,406.25 \$12,812.50	\$6,406.25 \$6,406.25 \$12,812.50
Material**		
Total	\$6,406.25 \$6,406.25 \$12,812.50	\$6,406.25 \$6,406.25 \$12,812.50
Donated time and materials can only be counted towards the matching component. * Use actual costs or \$17.55/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 \$ 6,406.25 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the grant award documents. <div style="display: flex; justify-content: space-between; align-items: center;"> <div> Date: 1/31/13 </div> </div>		
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS. <div style="display: flex; justify-content: space-between; align-items: center;"> <div> Signature: 2/6/2013 </div> <div> Date: </div> </div>		

Figure 1
Boulder Mountain Fire
Protection District
Carriage Hills Mitigation Project
January 31, 2013



[illegible]

261-101



PRINTED ON
RECYCLED PAPER

STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

[illegible]

261-101



PRINTED ON
RECYCLED PAPER

STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT									
(1) CREW NAME 13th CPD					(2) CREW NUMBER 1011				
(3) OFFICE RESPONSIBLE FOR FIRE Bmt Pd			(4) FIRE NAME Cannibex Hills fuel Break		(5) FIRE NUMBER				
(6)	(7)	(8)	(9)		(10)				
RE- MARKS NO.	NAME OF EMPLOYEE	CLASSIF- ICATION	DATE 1-21-13		DATE 1-21-13				
			Military Time		Military Time				
			ON	OFF	ON	OFF			
	Boewens, Andrew		9:00	12:00	12:30	16:00			
	Polemon, Mike		9:00	12:00	12:30	16:00			
	Wonthup, Conrick		9:00	12:00	12:30	16:00			
	Boezeman, Rob		9:00	12:00	12:30	16:00			
			12		14				
(11) REMARKS			Total - 26 hrs						
(12) OFFICER IN-CHARGE (Signature)			(13) TITLE (Officer-in-Charge) Crew Boss						
(14) NAME (Person Posting to Emergency Time Report) Andrew Boewens			(15) DATE 1-21-13						

STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

[illegible]

STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

[illegible]

Total = 19.5 hrs.

01/23/13

STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

[illegible]

Total = 19 hrs.

(15) DATE
01/22/13

STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

(1) CREW NAME		(2) CREW NUMBER		
(3) OFFICE RESPONSIBLE FOR FIRE		(4) FIRE NAME		
(5) FIRE NUMBER		(6) FIRE NUMBER		
(7)	(8)	(9)	(10)	
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE	DATE
			1-24-13	1-24-13
		Military Time		Military Time
		ON		OFF
		ON		OFF
	Boensons, Duane		9:00	12:00
	Polomano, Mike		9:00	12:00
	Fennell, Tim		9:00	12:00
	Worthrup, Garrick		9:00	12:00
			10	10
(11) REMARKS				
Total - 22 hrs				
(12) OFFICER IN CHARGE (Signature)		(13) TITLE (Officer-in-Charge)		
(14) NAME (Person Posting to Emergency Time Report)		(15) DATE		

2013 BMFPD Chipping Form

Client Information

Date: 12/13/12

Name: Cottage Hills Fuel Break

Address: 50 Cutter

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping (1/2 hour minimum)

	Chipper (\$95 x hour)	People _____ (\$35 x hour)	
	Shift 1	Shift 2	Shift 1
Start Time:	1345		1345
Stop Time:	1530		1530
Total Hours:	1.75		1.75
Cost:	166.25	122.5	Total Cost: 288.75

2013 BMFPD Chipping Form

Client Information

Date: 01/22/13

Name: Carriage Hills

Address: _____

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping (1/2 hour minimum)

	Chipper (\$95 x hour)	People <u>2</u> (\$35 x hour)	
	Shift 1	Shift 2	Shift 1 Shift 2
Start Time:	1230		1230
Stop Time:	1600		1600
Total Hours:	3.5		7
Cost:	332.50	245	Total Cost: \$577.50

2013 BMFPD Chipping Form

Client Information

Date: 01/23/13

Name: Carriage Hills Break

Address: _____

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping (1/2 hour minimum)

	Chipper (\$95 x hour)		People <u>2</u> (\$35 x hour)	
	Shift 1	Shift 2	Shift 1	Shift 2
Start Time:	1030	1230	1030	1230
Stop Time:	1200	1600	1200	1600
Total Hours:	1.5	3.5	3	7
Cost:	475	350	Total Cost:	\$825



Colorado State Forest Service Program Payment Request

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

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

Name: Boulder Mountain FPD

Address: 1905 LINDEN DRIVE
BOULDER, CO 80304

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

Grant Number: 5366960 Cooperator Match: \$6,406.25

Approved Funding: \$45,000.00 Total Project: \$12,812.50

CSFS Account Number: 5366960 - 6693 Amount of Payment: \$6,406.25

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

Approved by _____ Date: _____
 (Program manager signature)

EXHIBIT B
CSFS GRANT REPORT/REIMBURSEMENT REQUEST

In order to receive reimbursement, you must provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by receipts for actual costs (out of pocket expenses) incurred by the recipient. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and have corresponding match.

1. Project/Account #: 5366960		2. Total Award Amount: \$45,000	
3. Project Name: Boulder Mountain Fire Mitigation Project		4. Reimbursement Amount to Date: \$6,406.25	
5. Make Payment To: Name: Boulder Mountain Fire Protection District Attn: Steve Lynn Address: 1905 Linden Drive Boulder, Colorado 80304		6. Period of Performance (Project Period): From: 12/1/2012 To: 6/1/2014	

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. Attach additional sheets as necessary.

For this portion of the project 5.25 acres mitigated at 1201 Cutter Lane and 2.25 acre was mitigated at 2608 Carriage Hills Drive which created shaded fuel breaks along these evacuation routes (Figure 1). All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property.

8. Reimbursement Request: I request reimbursement in the amount of \$ \$6,406.25 for the work completed and documented above.

Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %
			B + C		E / D
\$45,000.00	\$12,812.50		\$12,812.50	\$6,406.25	50%

* Use results from Exhibit B: Financial Assistance Programs Reimbursement Calculation Worksheet to complete table above. Include Exhibit B: and Form D Cost Documentation or other approved documentation with Exhibit B to request reimbursement.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: _____

Date: 2/21/13

10. Certification:

Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature: _____

Date: 3-1-13

11. Funding is available and request is approved for reimbursement.

Program Manager Signature: _____

Date: _____

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

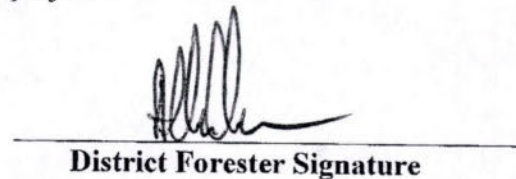
The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

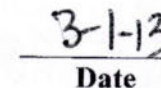
Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
12/7/12	Palamara Boersma	Chainsaw, haul, and installing fuel break.	14	\$882.00
12/10/12	Palamara Boersma	Chainsaw, haul, and installing fuel break.	14	\$882.00
12/11/12	Palamara Boersma	Chainsaw, haul, and installing fuel break.	14	\$882.00
12/12/12	Palamara Boersma	Chainsaw, haul, and installing fuel break.	14	\$882.00
12/13/12	Palamara Boersma	Chainsaw, haul, and installing fuel break.	7.5	\$472.50
12/17/12	Palamara Boersma	Chainsaw, haul, and installing fuel break.	8	\$504.00
1/21/13	Palamara Boersma Northrup Bozeman	Chainsaw, haul, and installing fuel break.	26	\$1,638.00
1/22/13	Palamara Farrel Boersma Nothrup	Chainsaw, haul, and installing fuel break.	19	\$1,197.00
1/23/13	Palamara Boersma Nothrup	Chainsaw, haul, and installing fuel break.	19.5	\$1,228.50

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.


Grant Recipient Signature


Date


District Forester Signature


Date

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**


The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
1/24/13	Palamara Boersma Farrel Nothrup	Chainsaw, haul, and installing fuel break.	22	\$1,386.00
12/13/12	2 Chipping Crew Members	Chipping with a Vermeer BC-1500	1.85	\$301.00
12/17/12	2 Chipping Crew Members	Chipping with a Vermeer BC-1500	7	\$1,155.00
1/22/13	Palamara Boersma	Chipping with a Vermeer BC-1500.	3.5	\$577.50
1/23/13	Palamara Boersma	Chipping with a Vermeer BC-1500	5	\$825.00

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.


Grant Recipient Signature

2/21/13
Date


District Forester Signature

3-1-13
Date

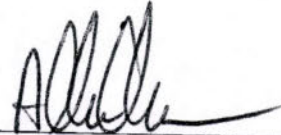
**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

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12/17/12	2 Chipping Crew Members	Chipping with a Vermeer BC-1500	7	\$1,155.00
1/22/13	Palamara Boersma	Chipping with a Vermeer BC-1500.	3.5	\$577.50
1/23/13	Palamara Boersma	Chipping with a Vermeer BC-1500	5	\$825.00

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.

Grant Recipient Signature

Date

District Forester Signature3-1-13
Date

Exhibit B 1

(Accompanies Exhibit B-Reimbursement Request)

CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet*

A. Award amount obligated from funding source (To earn the obligated award amount, the recipient must complete 100% of the deliverables agreed to in the Statement of Work)	B. Recipient Contribution: (AKA: cash; hard match; in-kind/soft match; actual costs) INCLUDES: (contracted services with receipts) (recipients' own labor to be valued at current volunteer labor rate) (labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented) (equipment rental with receipts) (use of recipient-owned equipment to valued at market rental rate) (cost of supplies with receipts: this includes items such as bar oil and two cycle fuel, but does not include repairs or other parts, such as chains, sparkplugs, etc.) (materials with receipts) (materials, if provided to valued at market price) (meeting room rental with receipts) (meeting room provided by recipient to be valued at market price) (printing with receipts) <i>Current volunteer labor rate is the correct rate at the time of reimbursement request. Any recipient contributions can be used as match to an award. Reimbursement for these contributions can not exceed the obligated amount and must meet the cost share rate.</i>	C. Non-recipient Contribution: (AKA: donated; in-kind/soft match; volunteer) INCLUDES: (volunteers' labor to be valued at current volunteer labor rate) (donated materials/supplies to be valued at market value) (donated use of equipment to be valued at rental rate) (meeting room provided to be valued at market price) While non-recipient contributions can be used as match to an award, the recipient will not be reimbursed for these contributions.	D. Total Contributions (AKA: Total Project Value; Total Project Costs) (B + C)	E. Reimbursement Amount (will be equal to or less than A and must meet the matching requirement)	F. Total Match Ratio (Cost-share rate) (E / D)
\$45,000.00	\$12,812.50	\$0.00	\$12,812.50	\$6,406.25	50%

*Use From D-Cost Documentation or other approved documentation to support calculations