

	Bureau of Land Management Task Order Program	
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
	Forest Land Enhancement Program (a.k.a.: FLEP)	
	Insect and Disease Prevention and Suppression Program	
	State Fire Assistance (a.k.a.: SFA)	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)	
	☐ Checked for Federal suspension and debarment (State Office) http://www.epls.q	gov/
me:	Boulder Mountain FPD	
ldress:	1905 LINDER Dr.	
	0 1	
	Bouler, CO 80304	
	Bouper, CO 80304	
	Bouper, CD 80364	
	<u>Bourser</u> , CD 80364	
	above named has submitted a project application that has been releved by the Colorado State Forest Service for funding from Federal Assista	
appro	above named has submitted a project application that has been releved by the Colorado State Forest Service for funding from Federal Assista	ance.
appro ant Nu	above named has submitted a project application that has been releved by the Colorado State Forest Service for funding from Federal Assistanties: 530947-002 Cooperator Match: \$1,074	ance. 4,58
appro ant Nu OT	above named has submitted a project application that has been releved by the Colorado State Forest Service for funding from Federal Assistantes: 530947-002 Cooperator Match: \$1,074 Cooperator Match: \$1,074 Cooperator Match: \$2149	1,58 1,58
appro ant Nu OT proved	above named has submitted a project application that has been releved by the Colorado State Forest Service for funding from Federal Assistanties: 530947-002 Cooperator Match: \$1,074	1,58 1,58
appro ant Nu OT	above named has submitted a project application that has been releved by the Colorado State Forest Service for funding from Federal Assistant STANFP CGT d Funding: \$30,000 Total Project: \$2149 count Number: 530947-5980 Amount of Payment: \$107	1,58 ,16 4,58

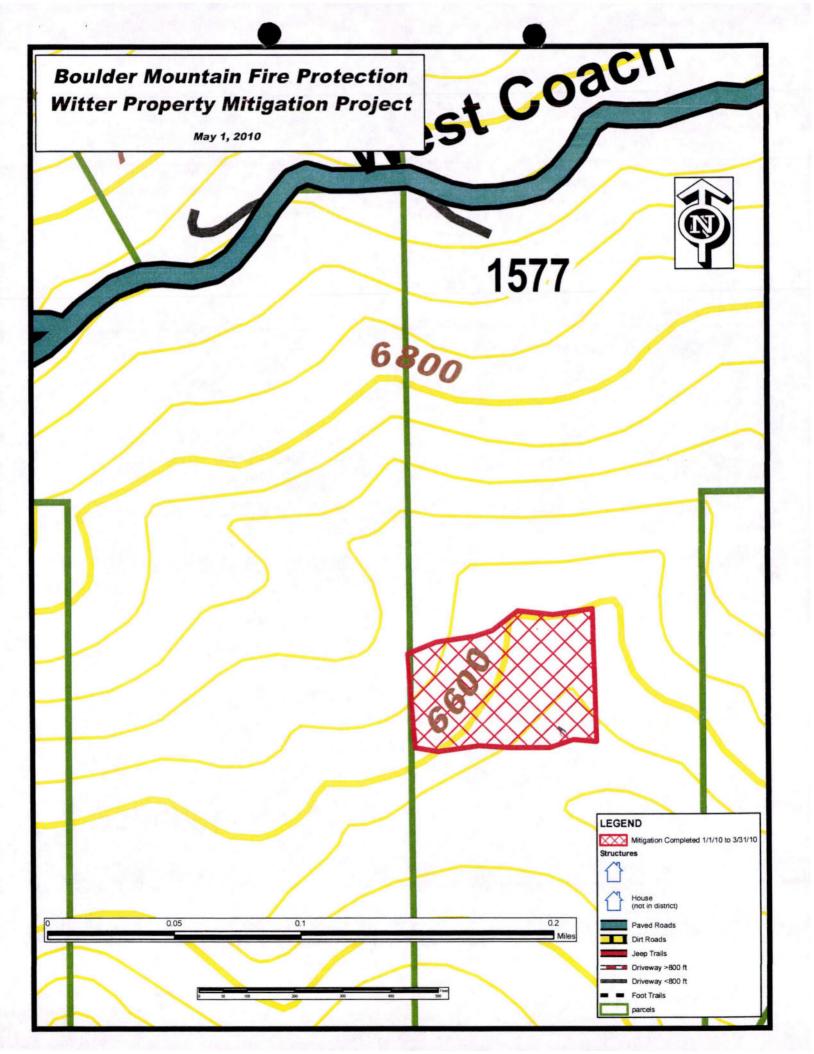
GRANT REPORT/REIMBURSEMENT REQUEST WSFM COMPETITIVE GRANTS

Project Number: 530947-002

(07CPG SFA-NFP CG7)

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.

	#: 530947-02 2	. Total Award Amount:	\$30,000	3. Community Prote	ected: I	BMFPD
4. Make Paymer			5. Period of Perfo	ormance:		
Name:	Bouder Mountain Fire l	Protection District	From:	4/1/2010		
Address:	1905 Linden Drive		To:	4/30/2010		
	Boulder, Colorado 8030	04				
such as acres trea Attach additional For this portion of Colorado State Fo	complished? (Quantity or Stated, numbers of defensible all sheets as necessary.) of the project a total 2 acressorrest Service recommended. Stacking or contouring all	spaces, tons of cubic feet of of forrest was mitigated at I standards for shaded fuel	or yards of slash co 1577 West Coach breaks. This incl	ollected, number of p in Boulder Colorado udes cutting down al	resentations, number o (Figure 1). All wo l trees marked by Co	r of plans written. rk was completed to plorado State Forres
7. Reimburseme	nt Request:	\$1,074.58 bunt cannot exceed the tot				The Total
	Request Amount cannot exce	eed the Total Matching Fu	nds amount for the	period being billed.		
	Request Amount cannot exce	eed the Total Matching Fu Current Period	nds amount for the	e period being billed.	Project to Date	
	Reimbursement		nds amount for the	Reimbursement Request Amount		Total Costs
	Reimbursement Request Amount	Current Period		Reimbursement	Project to Date	
Reimbursement F	Reimbursement	Current Period Matching Funds	Total Costs	Reimbursement Request Amount	Project to Date Matching Funds	Total Costs 60,000.00
Reimbursement F	Reimbursement Request Amount	Current Period Matching Funds	Total Costs	Reimbursement Request Amount	Project to Date Matching Funds 30,000.00	
Labor* Material** Total Donated time and * Use actual c	Reimbursement Request Amount \$1,074.58	Current Period Matching Funds \$1,074.58 1,074.58 Ited towards the matching of the control of	Total Costs 2,149.16 2,149.16 component.	Reimbursement Request Amount 30,000.00	Project to Date Matching Funds 30,000.00	60,000.00
Labor* Material** Total Donated time and * Use actual co	Reimbursement Request Amount \$1,074.58 1,074.58 I materials can only be countosts or \$17.55/hour for done	Current Period Matching Funds \$1,074.58 1,074.58 Ited towards the matching of ated or volunteers' time.	Total Costs 2,149.16 2,149.16 component.	Reimbursement Request Amount 30,000.00	Project to Date Matching Funds 30,000.00	60,000.0
Labor* Material** Total Donated time and * Use actual co ** Use actual co 8. Amount Paid to	Reimbursement Request Amount \$1,074.58 1,074.58 d materials can only be councests or \$17.55/hour for done osts or fair market value of december 1.000 for the councests of the	Current Period Matching Funds \$1,074.58 1,074.58 Ited towards the matching of ated or volunteers' time. Idenated materials, supplies or Services: \$ \$1074.58_ for the wide complete an that all outliness.	Total Costs 2,149.16 2,149.16 component. , or equipment use	Reimbursement Request Amount 30,000.00 30,000.00	Project to Date Matching Funds 30,000.00 30,000.00	60,000.0 60,000.0 best of my
Labor* Material** Total Donated time and * Use actual co ** Use actual co 3. Amount Paid to Donated time and the second to th	Reimbursement Request Amount \$1,074.58 1,074.58 I materials can only be councests or \$17.55/hour for done ests or fair market value of councests of the CSFS for Products and/Obursement in the amount of	Current Period Matching Funds \$1,074.58 1,074.58 Ited towards the matching atted or volunteers' time. Idonated materials, supplies or Services: \$ \$1074.58_ for the wild complete an that all outliness.	Total Costs 2,149.16 2,149.16 component. or equipment use ork completed and ays reported are for	Reimbursement Request Amount 30,000.00 30,000.00	Project to Date Matching Funds 30,000.00 30,000.00	60,000.0 60,000.0 best of my
Labor* Material** Total Donated time and * Use actual co ** Use actual co 8. Amount Paid to 9. I request reimbenowledge and be Signature:	Reimbursement Request Amount \$1,074.58 1,074.58 I materials can only be countoosts or \$17.55/hour for done osts or fair market value of otto CSFS for Products and/O bursement in the amount of the elief this report is correct and the countoosts of the countoosts	Current Period Matching Funds \$1,074.58 1,074.58 Ited towards the matching atted or volunteers' time. Idenated materials, supplies or Services: \$	Total Costs 2,149.16 2,149.16 component. or equipment use ork completed and ays reported are for	Reimbursement Request Amount 30,000.00 30,000.00	Project to Date Matching Funds 30,000.00 30,000.00	60,000.0 60,000.0 best of my



1) CREW	FPB Mit C	rew				W NUMB	
	RESPONSIBLE FOR FIRE	(4) FIRE	1-SL		(5) FIRE	West.	Cenil
(6)	(7)		(8)	DATE	9)	DATE	10)
RE- MARKS	NAME OF EMPLOYER		CLASSIF-		-	John Strate	
NO.	TYAME OF EMPEOTE		ICATION	ON	OFF	Militar	y Time OFF
	Miller	6	1/08/10	-	16:30	- OIV	Orr
	Blue						
	Northrup Palamara			2			
				10:30			
	Spahn						
	Kabal	-		v	V		
	To	tal		<u>4a</u>	hrs		
	21 2		1/02/10	7:30	13000		
-	Palamara	- 0	1201110	1	1		
	Spahn Kabal			t	1		
+		tal		16	5 hr.		
					1.31		
	4						
						(
(11) REMA	parameter and the same and the						_
	GRA	ND.	- 5	5	5	*~e	
	TOT	AL		U.	2 11),	
	101	NL.					
(12) 06/10	ER IN CHARGE Signature			I(13) XIT	LE (Office	r-in-Ch ạ rg	e) .
(14) NAME	Person Posting to Emergence		ort)	M.	+ Ce	urdi	rate

61-101 PRINTED ON RECYCLED PAPER

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



GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):

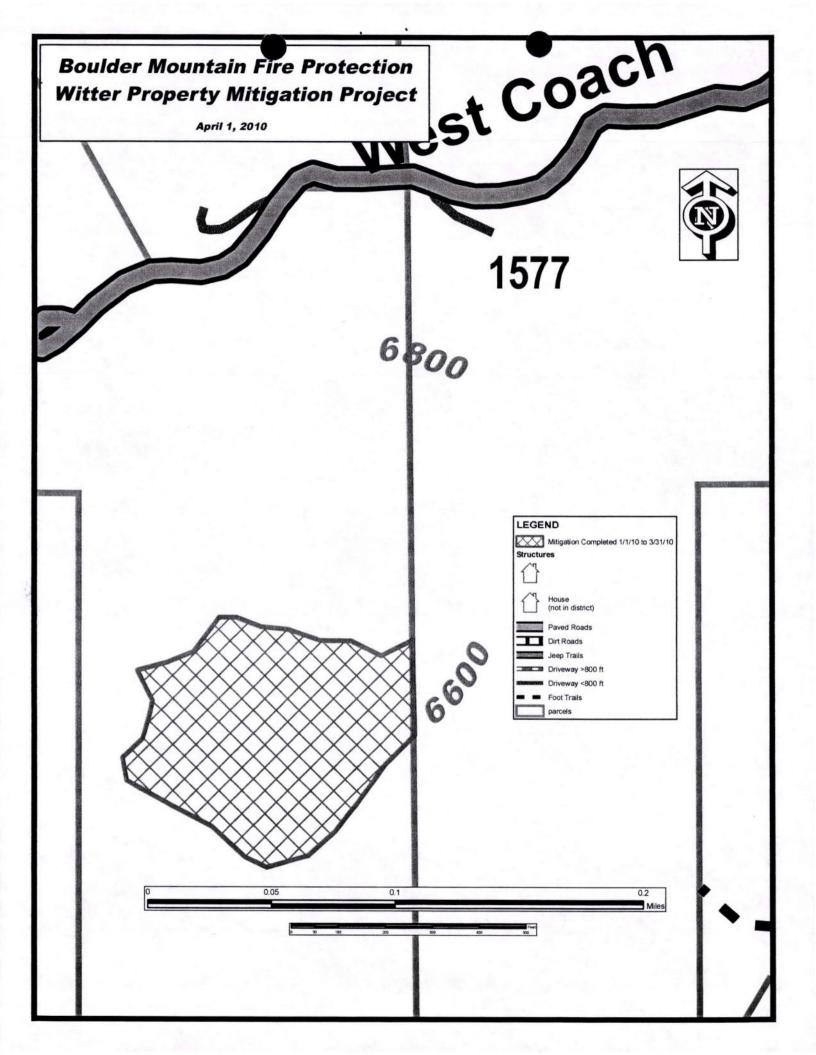
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Forest Land Enhancement Program (a.k.a.: FLEP)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	X
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
Checked for Federal suspension and debarment (State Office) http://www.epls.	.gov/
ddress: 1905 LINDEN Drive	
Boulder, co 80304	
The above named has submitted a project application that has been rapproved by the Colorado State Forest Service for funding from Federal Assist	tance.
rant Number: 07-CPG SFA-NFP CG7 Cooperator Match: 3984	105 reimburgement
pproved Funding: \$30,000 Total Project: 7968	0.10
SFS Account Number: 530947-5980 Amount of Payment: 398	34.05
ircle one: 1 st Payment 2 nd Payment 3 rd Payment Final Paymen	nt (10th payment)
approved by	D

GRANT REPORT/REIMBURSEMENT REQUEST WSFM COMPETITIVE GRANTS

Project Number: 530947-002

(07CPG SFA-NFP CG7)

	" 57097 TUC -	Total Award Amount:	\$30,000	3. Community Protect	ticu. D	MFPD
4. Make Paymen			. Period of Perfor	mance:		
Name:	Bouder Mountain Fire I	Protection District	From:	11/1/2009		
Address:	1905 Linden Drive		To:	3/31/2010		
	Boulder, Colorado 8030)4				
such as acres treat Attach additional For this portion of to Colorado State	omplished? (Quantity or Stated, numbers of defensible I sheets as necessary.) of the project a total 5.4 acres Forrest Service recommendation of the project a total 5.4 acres Forrest Service recommendation of the project Stacking or conto	spaces, tons of cubic feet or es of forrest was mitigated a ded standards for shaded fu	r yards of slash colut at 1577 West Coac el breaks. This in	llected, number of pr h in Boulder Colorac cludes cutting down	esentations, number do (Figure 1). All w all trees marked by	of plans written. Fork was completed Colorado State
7. Reimburseme	Reimbursement Request Am	\$3,984.05 ount_cannot exceed the total	al award obligation	n as identified in the	Award Document.	The Total
Reimbursement	Request Amount cannot exc	eed the Total Matching Fur	nds amount for the	period being billed.		
Reimbursement	Request Amount cannot exc	ceed the Total Matching Fur Current Period	nds amount for the	period being billed.	Project to Date	
Reimbursement	Request Amount cannot exc Reimbursement Request Amount		Total Costs	Reimbursement Request Amount	Project to Date Matching Funds	Total Costs
Reimbursement	Request Amount cannot exc	Current Period		Reimbursement		
Reimbursement	Request Amount cannot exc Reimbursement Request Amount	Current Period Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs 57,853.8
Reimbursement	Request Amount cannot exc Reimbursement Request Amount	Current Period Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	57,853.8
Labor* Material** Total Donated time an * Use actual c	Request Amount cannot exc Reimbursement Request Amount \$3,984.05 d materials can only be coucosts or \$17.55/hour for dorests or fair market value of	Current Period Matching Funds \$3,984.05 3,984.05 nted towards the matching on the domain of the matching of	Total Costs 7,968.10 7,968.10 component.	Reimbursement Request Amount 28,925.42 28,925.42	Matching Funds 28,928.42	57,853.8
Labor* Material** Total Donated time an * Use actual c	Request Amount cannot exc Reimbursement Request Amount \$3,984.05 d materials can only be coucosts or \$17.55/hour for dor	Current Period Matching Funds \$3,984.05 3,984.05 Inted towards the matching of mated or volunteers' time. donated materials, supplies Or Services: \$	Total Costs 7,968.10 7,968.10 component.	Reimbursement Request Amount 28,925.42 28,925.42	Matching Funds 28,928.42 28,928.42	57,853.8 57,853.8
Labor* Material** Total Donated time an * Use actual c ** Use actual c 8. Amount Paid 9. I request rein knowledge and b	Request Amount cannot exc Reimbursement Request Amount \$3,984.05 d materials can only be coucosts or \$17.55/hour for dorests or fair market value of	Current Period Matching Funds \$3,984.05 3,984.05 Inted towards the matching of the control o	Total Costs 7,968.10 7,968.10 component. component use work completed are for	Reimbursement Request Amount 28,925.42 28,925.42	Matching Funds 28,928.42 28,928.42	57,853.8 57,853.8
Labor* Material** Total Donated time an * Use actual c ** Use actual c 8. Amount Paid 9. I request rein knowledge and b Signature:	Request Amount cannot exceed Reimbursement Request Amount \$3,984.05 d materials can only be courcosts or \$17.55/hour for dorests or fair market value of the CSFS for Products and/on the course of t	Current Period Matching Funds \$3,984.05 3,984.05 Inted towards the matching of the control o	Total Costs 7,968.10 7,968.10 component. component use	Reimbursement Request Amount 28,925.42 28,925.42	Matching Funds 28,928.42 28,928.42	57,853.8 57,853.8
Labor* Material** Total Donated time an * Use actual c ** Use actual c 8. Amount Paid 9. I request rein knowledge and b Signature:	Reimbursement Request Amount \$3,984.05 3,984.05 d materials can only be courcests or \$17.55/hour for dorests or fair market value of to CSFS for Products and/on the cource of the co	Current Period Matching Funds \$3,984.05 3,984.05 Inted towards the matching of mated or volunteers' time. donated materials, supplies Or Services: \$ f\$3,984.05_ for the value of the value of the prior to the value of the prior to the value of	Total Costs 7,968.10 7,968.10 component. component use work completed are for	Reimbursement Request Amount 28,925.42 28,925.42	Matching Funds 28,928.42 28,928.42	57,853.8 57,853.8
Labor* Material** Total Donated time an * Use actual c * Use actual c 8. Amount Paid 9. I request rein knowledge and b Signature:	Request Amount cannot exceed Reimbursement Request Amount \$3,984.05 d materials can only be courcosts or \$17.55/hour for dorests or fair market value of the CSFS for Products and/on the course of t	Current Period Matching Funds \$3,984.05 3,984.05 Inted towards the matching of the control o	Total Costs 7,968.10 7,968.10 component. component use work completed are for	Reimbursement Request Amount 28,925.42 28,925.42	Matching Funds 28,928.42 28,928.42	57,853.8 57,853.8



2009 BMFPD Chipping Form

Client Information

	Date:	10/15	109				
	Name:	Bill	With	ег	,		
	Address:	1577	West	Coach	Road		
	Phone:						,
	Broadcast	Pile	四	Downhill	囫	Uphill	
Special In	structions:						

Onsite Chipping

	Shift 1 +1	Shift 2	Shift 3	Grand Total
Date:	10/15/09			
Start Time:	12:00			
Stop Time:	15:3,0			
Total Time:	5.25 krs.			5.25

	CHEW	INE REPUR	11	- 1	- 1	CHEV	V TIME REPUR	۲۱		
1) CREW	smffd init cre		L/2) CREW NUMB	ER *	(1) CR	ISM FPD MI	1 Crew	(2) CRS	EW NUMBE	ER
3) OFFIC	MFPD 157	ENAME 77 W Cool	FIRE NUMBER		(3) 956	MFPD (4)	FIRE NAME 577 West Con	(5) FIRE	E NUMBER	
RE- MARKS	NAME OF EMPLOYEE	CLASSIF-	DAJE 18	10) ?-(0 y Time	(6) RE- MARKS	(7) NAME OF EMPLOYEE	CLASSIF-	(9) tary Time	DAJE 19	6-10 y Time
NO.		ON	OFF ON	OFF	NO.		ON	OFF	ON	OFF
	miller	1030	3:30 5	con		Miller	090	0,600	7	has
	71 e		1, 1,	-		Northing	-	++	-	+
-	Northeup		VV	\vdash		Tale	\rightarrow	++-	++-	+-
-					2	[Kabal	-	-	1	
-		17041	1- 100		$\mathcal{T} \vdash$	Blue		W	J.	V
-		Total	15 hou	13		<u> </u>			-	-
						/1	TOTI	28	Noucs	H
		1				7/12		O'C	TOTAL S	1
						3124/10	Total =	35	hon	V S
							10,0	1	10010	
								1		
	<u> </u>									
11) REM	1ADVO									
II) HEN	IAHKS				(11) F	REMARKS				
	T, 1		7			10/2	- / / 2			1
	1 brand	15hcs	/			Grand T	Utal = 3	5 hou	irs/	
	Total									
-			7		-		- International			
	1			-						
(12) OFF	ICH ARGE (Signature)	(13) 174	TLE (Officer-in-Charge	je)	(12) 0	DEFICER IN CHARGE ISIgnature	(13)	TITLE/(Office	cer-in-Char	gę)
(14) NAM	E Parson Posting to Emergency Time Ri		IT COULD			Alester non	_ /	WIT (coro	ldrets
	Stephen L	ynn	3/29	10	(14) N	97 ep hen 14. L	ene Heport)	(1	3/29	110
61-101	PRINTED ON PRECYCLED PAPER	escribed by USDA-U	STANDARD FORM		261-10	PRINTED ON	Prescribed by USDA-		RD FORM	
	RECYCLED PAPER		1			RECYCLED PAPER	Freschibed by OSDA-	CODI (IAWA	CO Fiando	- COR 140. E

	CHEWI	IIVIE H	EPUH			1		CH	FAA 11	MEHE	FUH			
(1) CREV	FPD Mit Gaw		4	(2) CRE	W NUMBE	ER -	(1) CREV		.w				W NUMBI	
6	SMFPD W	++61		1577	NUMBER	Coach	1	3MFPD	(4) FIRE	ters		15117	NUMBER West C	each
RE- MARKS NO.	NAME OF EMPLOYEE	(8) CLASSIF- ICATION	DATE	y Time	DATE	y Time	(6) RE- MARKS	NAME OF EMPLOYEE		(8) CLASSIF- ICATION	DATE Militan		DATE	10) y Time
NO.	0.1	Lat	ON	OFF	ON	OFF	NO.	0.1		-//	ON	OFF	ON	OFF
-		1/10/10	4:30	12,00	3,5			Palamara	0	5/ca/10			7,5	hi5
-	Shiza	-	1		1			Shier	-			10:30	7.5	his
	Bozeman		V		V			Kabal				18:30	7.5	his
	L Total		10.5	Ars	e Personale and			Tate	-		1:00	15:00		115
								L Tots			28.	5 h	15.	
_														
-														
-														
	· · · · · · · · · · · · · · · · · · ·													
_														
(11) REM	IARKS				- /		(11) REA	MARKS						
	Grand = 10	.5 /	7					Grand =	28	1.51	our	5		
									- 2					
12 OFF	CERAN-CHARGE (Signature)		Lua TIT	E Ottoo	con Charac			LA THE CHARGE SIGNATURE	0		L	5.00	Character	£.
>	E (Person Posting to Emergency, Time Rep		M	(15)	PIN-Charge		4	ME Person Posting to Emergency	Y Time Rep				DATE 3/29/	/ -
61-101	PRINTED ON Pre:	scribed by		TANDAR	D FORM 2		261-101	PRINTED ON PROVIDED PAPER	Pres	cribed by			D FORM	261 (5/78)
	RECYCLED PAPER							RECYCLED PAPER						

_	CHEW I	IME H	EPU	HI			. (1) Ch	MEDY	Mit In	ew		(2) CHE	W MOINB	EH
CRE	W NAME PD M:+ C/			CR	EM NUM	BER "	(3) OF	FICE RESPON	NSIBLE FOR (4)	FIRE NAME		(5) FIRE	NUMBER	R
PET	CE RESPONSIBLE FOR FIRE (4) FIRE	و ن	-		E NUMB			13MF	i 09-	vitter.		1577	west a	Coach
13	MEPO (4) FIRE	NAMEL	1			est Cen	1		(7)	(8)	DATE	9)	DATE	10)
()	(7)	(8)		(9)		(10)	MARK	s N	AME OF EMPLOYEE	CLASSIF- ICATION				
E-	NAME OF EMPLOYEE	CLASSIF-	DATE		DATE		NO.		THE OF EMPEOTEE	ICATION	ON	y Time OFF	Militar	y Time OFF
).	NAME OF EMPLOYEE	ICATION		litary Time		ary Time		ρ.	1.00 0	01/12/6		16:30		1
	P. OV	14/10	ON		ON	OFF	-	16	lamara	CUT ISAC	1100	10.30	1. '	119
_		1		30 103	01.0	119			uiller					
	Miller 1	1	1"	4	15/			-	Tate		V	V	V	
		1			7				Total		2	1.5 1	765.	-
			1	1								-	1	
	Eal.	1	3	1				D	1	A 132 In-	0.11	10.15		L
	Tiota	1	2	hou	15	7		1 Y	e lamara	01/13/10	8:012	10.13	7.5	hus
								13	DZEMAN			16:15		115
		4							Miller		V	14:45	6.0	his
									Total		21	hrs		
												1		
				1	1	+		N	liller	01/11/10	9:00	121	11.0	1
				_	-		-			diffile		1	9.0	hus
									Tite		9:00		4,0	his
									Total		8 1	15.		
									Pulamara	01/18/16	8:30	15:36	7.5	hrs
				1				1	Miller	O III TONO	1	i		
				-				1					7.0	
-								-	Bozeman		Ü	U	7.0	his
-	1								Total		21	hrs.		
T				1									10.5	
+			-	1			(11) B	EMARKS						
REA	IARKS								1				7—	
-			-	a caption of the second contract of					GRAN TOTAL	13 = 72.	5	nts.	_	
	1 ()	+ 1	1	_		_ /			TOTAL	- 750		11 3.	_	
	Grond	OTO	4	- 2,) hr	5/7								
						_	-				-			
_						_	-						-	
_	4				-		101.0	-6AA	auser A					
	had not some to						(12) 0	121	CHARGE Signature		(13) III	LE Office	C-In-Charg	ef
1	EERIN-CHARGE (SIGNALINE)		(13) T	ML+	r-in-Charg	(e)	(14) N		Posting to Emergency Tim	e Report)	1 /-	(15)	DATE	, .
AM	E (Person Posting to Emergency Time Repo	ort)	1 1	(15)	DATE	(6)			hen Wil	-ynn		17	3/24/	40
	Hephen Lyn	\sim		13	1201	10	261-10	1	PRINTED ON	Proposit and the			D FORM	
1	PRINTED ON Press			STANDAR	DFORM	261 (5/78)		REC REC	YCLED PAPER	Prescribed by	USUA-US	DI (NWC	→ Handbo	OOK NO. 2)
	RECYCLED PAPER Preso	cribed by U	ISDA-U	ISDI (NWC	G Handbo	ook No. 2)								-



GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):			
Bureau of Land Management Task Order Program			
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)			
Forest Land Enhancement Program (a.k.a.: FLEP)			
Insect and Disease Prevention and Suppression Program			
State Fire Assistance (a.k.a.: SFA)	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)			
Bowler Monthin Fire Profestion District	gov/		
s: 1905 Linden Dane			
Boulder, Colorado 80304			
Boulder, Colorado 80304 e above named has submitted a project application that has been reproved by the Colorado State Forest Service for funding from Federal Assist	ance.	and	
Boulder, Colorado 80304 e above named has submitted a project application that has been reproved by the Colorado State Forest Service for funding from Federal Assist Number: 07 CPG SFA - NFP CG7 Cooperator Match: \$1,01	ance.)、いい	Ž.	> From rela
Boulder, Colorado 80304 e above named has submitted a project application that has been reproved by the Colorado State Forest Service for funding from Federal Assist	ance.)、いい	Ž.	From rein
Boulder, Colorado 80304 e above named has submitted a project application that has been reproved by the Colorado State Forest Service for funding from Federal Assist Number: 07 CPG SFA - NFP CG7 Cooperator Match: \$1,01	ance. え.のひ ムソ.のひ		From rein
Boulder, Colorado 80304 e above named has submitted a project application that has been reproved by the Colorado State Forest Service for funding from Federal Assist Number: 07 CPG SFA - NFP CG7 Cooperator Match: \$1,010 and the colorado State Forest Service for funding from Federal Assist Number: 07 CPG SFA - NFP CG7 Cooperator Match: \$1,010 and the colorado State Forest Service for funding from Federal Assist Number: 07 CPG SFA - NFP CG7 Cooperator Match: \$1,010 and the colorado State Forest Service for funding from Federal Assist Number: 07 CPG SFA - NFP CG7 Cooperator Match: \$1,010 and the colorado State Forest Service for funding from Federal Assist Number: 07 CPG SFA - NFP CG7 Cooperator Match: \$1,010 and the colorado State Forest Service for funding from Federal Assist Number: 07 CPG SFA - NFP CG7 Cooperator Match: \$1,010 and the colorado State Forest Service for funding from Federal Assist Number: 07 CPG SFA - NFP CG7 Cooperator Match: \$1,010 and the colorado State Forest Service for funding from Federal Assist Number: 07 CPG SFA - NFP CG7 Cooperator Match: \$1,010 and the colorado State Forest Service for funding from Federal Assist Number: 07 CPG SFA - NFP CG7 Cooperator Match: \$1,010 and the colorado State Forest Service for funding from Federal Assistance for	(2.00 24.00 (5)2.		> From relative

GRANT REPORT/REIMBURSEMENT REQUEST WSFM COMPETITIVE GRANTS

Project Number: 530947-002

(07CPG SFA-NFP CG7)

BMFPD

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

2. Total Award Amount:

1. Grant Award #:

\$30,000 3. Community Protected:

Make Payment	t To:	5	. Period of Perfor	rmance:		
Name:	Bouder Mountain Fire P	Protection District	From:	9/29/2009		
Address:	1905 Linden Drive		To:	10/30/2009		
	Boulder, Colorado 8030)4				
such as acres treat Attach additional For this portion of Colorado State Fo	omplished? (Quantity or St ted, numbers of defensible sheets as necessary.) f the project a total 1.3 acre orrest Service recommended. Stacking or contouring al	spaces, tons of cubic feet o es of forrest was mitigated a d standards for shaded fuel	r yards of slash co at 1577 West Coac breaks. This inclu	ollected, number of pro- ch in Boulder Colora- des cutting down all	do. All work was co trees marked by Col	of plans written. mpleted to orado State Forrest
	nt Request: eimbursement Request Ame				Award Document. T	The Total
Troille di Sellielle I		Current Period		P	Project to Date	
1 1 2 2	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	\$1,012.00	\$1,012.00	2,024.00	24,941.37	24,941.37	49,882.74
Material**						
Total	1,012.00	1,012.00	2,024.00	24,941.37	24,941.37	49,882.74
* Use actual co	I materials can only be cour osts or \$17.55/hour for don osts or fair market value of to CSFS for Products and/C	ated or volunteers' time. donated materials, supplies		.		
9. I request reiming knowledge and be Signature: 10. Certification	bursement in the amount of elief this report is correct and the completed by CSFS initial standards as set for	\$1,012.00_ for the value of the land complete an that all outless District): orth by CSFS.	ays reported are for		orth in the grant awar	

31 CF .C	1 3 Mit Cre	S.A.Fre	_	FIRE	E NUMBE West	Coach	(3) OFFICE	NAME PD MIT RESPONSIBLE FOR	(4) FIRE	NAME +ter		(5) FIRE	E NUMBER	9
(6)	(7)	(8)		(9)	1	10)	(6)	(7)	1 00	(8)	1 (9)	(1	10)
RE-		CLASSIF-	DATE		DATE		RE-				DATE		DATE	
NO.	NAME OF EMPLOYEE	ICATION	Milita	ry Time		y Time	MARKS NO.	NAME OF EMPLOYE	E	CLASSIF	Milita	ry Time	Military	y Time
7	PI -	09/20/09	CIRO	OFF	ON	OFF	NO.	12 1 1			ON	OFF	ON	OFF
-		09/29/09	14:30	12:20				Kabal	10	leiles		16:30		
	J.Miller							C. Miller			4:30	16.30		
	Tate							1 ToTa	1.		14	his		
	Kabal										·	1		-
	C.Miller		U	1			-			-				
-		-	30	La						-				
-	1 Total		200	pe	22									
							-			-	-			
-		-					. —							
		-												
									1					
		1					-					-		
-		-												
		-												
	•												3	
										-		-		
							-							
-			-	-										
1) REMA	ADIVO													and the same of
				+			(11) REMAI	RKS			-			
	Grand Total = 30 Fal29/09							Carl						18
	Total = 30	hour	<					rotol :	- 1	4.0	6.	-		
-	GA/29/09							1000	- 1	7,0	row	.S		
	12.1101	-						10/1/109						
				-										
	11.								3.			-		
2) OFF	ESTAPARGE POPATURE LES		(13) VT	LE Officer	-Charge	1	(12) OFFIC	ARGE (Sign Line)	1		(13) TIT	LE (Office	r-in-Charge	1
41 21214	(Derson Posting to Emergency Time Rep		P			d	34	when h	ly		M.	760	r-in-Charge)	(0)
-) NAME	Stephen Lyn	^		(15)	1/2/1	9	(14) NAME (Person Posting to Emergency		ort)		(15)	DATE,	
			-		, - 0		1 7	ephen h	nn			111	1/2/09	1



GRANT REPORT/REIMBURSEMENT REQUEST

8th payment

WSFM COMPETITIVE GRANTS

Project Number: 530947-002

(07CPG SFA-NFP CG7)

Company of the Comp	530947	2. Total Award Amount:	\$30,000	. Community Protect	ted: Di	MFPD
 Make Payment ? 		5	. Period of Perfor	mance:		
Name:	Bouder Mountain Fire	e Protection District	From:	9/1/2009		
Address:	1905 Linden Drive		To:	9/30/2009		
	Boulder, Colorado 80	0304				
such as acres treate Attach additional si For this portion of Colorado State For Services personel. season.	ed, numbers of defensib heets as necessary.) the project a total 9.3 a rest Service recommend Stacking or contouring	Status of Project. Please provide spaces, tons of cubic feet of cres of forrest was mitigated add standards for shaded fuel all logs greater than 6 inches	r yards of slash col at 1577 West Coac breaks. This inclu	llected, number of pr h in Boulder Colorac des cutting down all	do. All work was co trees marked by Col	of plans written. ompleted to lorado State Forres
7 D						
Project to Date Rei	imbursement Request A	\$6,972.50 Amount cannot exceed the tot exceed the Total Matching Fu	al award obligation	n as identified in the period being billed.		The Total
Project to Date Rei	imbursement Request A	amount cannot exceed the tot	al award obligation ands amount for the	n as identified in the period being billed.	Award Document. Project to Date	The Total
Project to Date Rei	imbursement Request A	Amount cannot exceed the tot exceed the Total Matching Fu	al award obligation nds amount for the Total Costs	n as identified in the period being billed. Reimbursement Request Amount		The Total Total Costs
Project to Date Rei	Reimbursement Request A	Amount cannot exceed the tot exceed the Total Matching Furnish Current Period Matching Funds	nds amount for the	period being billed. Reimbursement	Project to Date	
Project to Date Rei Reimbursement Re	Reimbursement Request Amount cannot e	Amount cannot exceed the tot exceed the Total Matching Furnish Current Period Matching Funds	Total Costs	Period being billed. Reimbursement Request Amount	Project to Date Matching Funds	Total Costs
Project to Date Rei Reimbursement Re Labor*	Reimbursement Request Amount cannot e	Amount cannot exceed the tot exceed the Total Matching Fur Current Period Matching Funds \$6,972.50	Total Costs	Period being billed. Reimbursement Request Amount	Project to Date Matching Funds 23,929.37	Total Costs 47,858.7
Labor* Material** Total Donated time and * Use actual cos*	Reimbursement Request Amount cannot expuest Amount cannot expuest Amount Request Amount \$6,972.50 6,972.50 materials can only be costs or \$17.55/hour for costs or fair market value	Current Period Matching Funds \$6,972.50 One of donated materials, supplies	Total Costs 13,945.00 13,945.00 component.	Reimbursement Request Amount 23,929.37 23,929.37	Project to Date Matching Funds 23,929.37	Total Costs
Project to Date Rei Reimbursement Re Labor* Material** Total Donated time and * Use actual cos ** Use actual cos	Reimbursement Request Amount cannot e Reimbursement Request Amount \$6,972.50 6,972.50 materials can only be custs or \$17.55/hour for course.	Current Period Matching Funds \$6,972.50 0 6,972.50 ounted towards the matching donated or volunteers' time. of donated materials, supplies d/Or Services: \$	Total Costs 13,945.00 13,945.00 component.	Reimbursement Request Amount 23,929.37 23,929.37	Project to Date Matching Funds 23,929.37 23,929.37	Total Costs 47,858.7

	FPD MIT CTO E RESPONSIBLE FOR FIRE BMFPD	(4) FIRE N	TOF		1577	West !	Local
(6)	(7)		(8)	DATE	9)	DATE	(0)
RE-	NAME OF EMPLOYEE		CLASSIF-				
NO.	TO THE OT LIMITED TEE		ICATION	ON	OFF	Militan	7 Time
	Palamara	6	1/09/09				- Orr
	J.Miller		17-4-1				
	Kabal						
	C.Miller		1-7-3	V	V		
	Tota	1		2.	8 h	5.	
	Palamara	c	/14/09	9:30	16:30		
	J. Miller						
	C.Miller			1			
	Kabal)		
	Blue			T	٤		
	Tota	4		35	hr		
	Palamara	09	115,69				
_	Kabal			9:30	A Control of the Cont		
_	C. Miller			9.30	the second second		
	J.Miller			1110	15:30		
-	Tate			9.30	15.30		
+	Tot	al		32	,25	hts.	
1) REM	ARKS						
	GRAND	- 90	5 2	5 1		7	
	1 TOTAL	- 1	J. a.) n	13.		
2) OFFIC	Files in L	2		(13) TITI	LE (Ottice	Coor	ol.
) NAME	(Refso psting to Emergency	Time Repor	ym		(15)	DATE /	10

1) CREW	NAME MIT	w			(2) CRE	2) CREW NUMBER			
3) OFFICE	ERESPONSIBLE FOR AIRE	(4) FIRE	NAME		(5) FIRE	NUMBER	Poch		
(6)	(7)		(8)		9)	1	10)		
RE-				DATE		DATE			
MARKS	NAME OF EMPLOYE	EE	CLASSIF-	Militar	y Time	Militar	y Time		
NO.				ON	OFF	ON	OFF		
	Palamara		1,63/09	4:00	16:00				
	C. Miller								
	Kabal			V	1				
	Tota	1		21	hr	a			
	Kabal	O	1/02/09	9:00	13:00				
	C.Miller			9:00	13:00				
	I To	otal		8	hrs		-		
	T 44:1105		9/01/09	13:40	15:00				
	J. Miller		701/01	2	hrs.	-			
-	1	otal		d	V1.2"		-		
	J.Miller	0	102/09	9:00	12:00				
	To	tal		3	hrs.				
			1/ //		1/: 10				
	Palamara	C	9/08/09	4:30	16.50		-		
	J.Miller				-		-		
	Tate		-				-		
	C. Miller		-		-		-		
_	Kabal		-	1017"	1		-		
11) REM	Blue	-1-		12:30					
· · / HEIW	1.00	otal		7.	î hr	2,	-		
	GRAN	7	77 i		7				
	GRAN	7 = 1	13-1	155.	-				
	101/10						-		
THE PARTY OF									
	ml		•						
12) OFF	remen in	167	2	(13) TI	LE CONTIC	er-in-Charg	1.		
14) NAM	E (Person Posting to Emerger	ncy Time Re	norti		1/15	DATE			



Prescribed by USDA-USDI (NWCG Handbook No. 2)

	CHEW	IIME H	EPOH	1					
1) CRE	WHAMES MIT Cre.			(2) CRE	W NUMB	ER	(1)	CREW	NAME
21.055	MEPD MIT CTE	RE NAME			1		(3)	OFFIC	E RESPO
31 OFFIC		E NAME		FIRE	NUMBE	R I	100	0,,,,	BM
(6)	341-69 M			1511	W621	Coach		(6)	631 1
	(7)	(8)	DATE	9)	DATE	10)			
RE- MARKS		CLASSIF-			DATE		M	RE-	N
NO.	NAME OF EMPLOYEE	ICATION		y Time		y Time		NO.	
	~		ON	OFF	ON	OFF			-
	Letamara	05/30/05	19:30	10.30					
									-
-	Kabal				Sayles.		-	-	
	J. Miller								
-	C.Miller								
		-					-	-	1
	Bozemen		V	5					1
	Total	-	35	5 hr	<	-	1		
-	10141	-	2	D MI	-31	-	7 -		
							L		
									C
-		-	-				H		-
-		_							1
							L		
-									130
							_		100
									1
		-							
									-
									(
		1							
							-	-	T
- 1		-							
-							9 6		
-							-	-	
11) REI	MARKS						17	11) RE	MARKS
11) HE	WARKS					Lancia and	1		
				and the same of th					
-	I COMIN			1					
	GRAND -	35	225				-	-	
	Total -	J	.,	1					and the second
	Birth and a second seco	THE RESERVE OF THE PARTY OF THE	II water was per						
	0-0								1
(12) OF	EIGHT HOGE IS TOTAL		T/12: T:T	I E (0#	. in Chair	A.	1	(12) OF	FLORERA
112) UF	Ataka Moto	1	1,4	LE (Office	Can and	f'	- 1	0	00
(14) NAN	ME (Parson Posting to Emergency Time R	eport)	10		DATE		1	(14) NA	ME FAS
	ME (Person Posting to Emergency Time R Stephen M	·Lyn	^	113	10/11	19		_	
	- epiter	7/1		TANDAS	0.500	000	2	61-101	470
31	PRINTED ON P	rescribed by				261 (5/78)	2	-1 101	3 3
	THE CONTRACTOR OF STREET	July Dy	225U-02	mi liana Ci	a manubo	JUN 140 2)			188 (39

CREW NAME BMFPD OFFICE RESPONSIBLE FOR (4) FIRE NAME (5) FIRE NUMBER (5) FIRE NUMBER (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	
(6) (7) (8) (9) (10) RE-LARKS NAME OF EMPLOYEE CLASSIF- ICATION ON OFF ON CO PCIAMATE Military Time Military Time ON OFF ON CO T. M. 11er (1.30) Kabal (25/09) 9:30 15:30	e
NAME OF EMPLOYEE CLASSIF- ICATION Military Time Military Time ON OFF ON CAJUNATA C	
Palamara ca/24/09/20:30 16:30 I. Miller fi.30 Kabal L. Miller 25 his.	
Palamara ca/24/09/2:30 16:30 J. Miller f:30 Kabal L. Miller 25 his.	OFF
J. Miller 9:30 Kabal L. Miller 25 his. Kubal 09/25/09 9:30 15:30	
T. Miller (1:30) Kabal L. Miller Total A5 his.	
Kabal L. Miller Total A5 his. Kubal 09/25/09 9:30 15:30	
C. Miller J J J Total 25 hts. Kubal 09/25/09 9:30 15:30	_
Total 25 hts. Kubul 09/25/09 9:30 15:30	-
Kulon 1 09/25/09 9:30 15:30	
15051	-
Total 13 hrs.	
10131	
Palamara 0/20/09 9:30 16:00	
J. Miller	
Bozeman	
Kabal	_
Tate 9:30 15:00	
-11 4110	
Total 43.5 hrs.	_
1) REMARKS	
TERAND SACI	
TOTAL = 00, 0 hrs.	
101/1-	
GRAND = 50.5 hrs.	

2009 BMFPD Chipping Form

Client Information

	Date:		09/0	3/09				
	Name:		13:11	Witte	٢			
	Address:		1517	West	Coach			
	Phone:							
	Broadcast	应	Pile		Downhill	Ø	Uphill	
Special Inst	tructions:						×	

Onsite Chipping

	Shift 1 †	Shift 2 +1	Shift 3	Grand Total
Date:	09/03/09	09/01/09	×	
Start Time:	9:00	13:00		
Stop Time:	13:00	16:00		
Total Time:	6 hrs.	4.5 hrs.		



est A

SFA \$2277 1.59c

GRANT REPORT/REIMBURSEMENT REQUEST WSFM COMPETITIVE GRANTS

Project Number: 530947-002

(07CPG SFA-NFP CG7)

1. Grant Award	#: 530947_602 2	. Total Award Amount:	\$30,000	3. Community Prote	ected: B	MFPD
4. Make Paymer	nt To:		5. Period of Perfo	rmance:	70 - 10 - 10	
Name:	Bouder Mountain Fire I	Protection District	From:	8/1/2009		
Address:	1905 Linden Drive		To:	8/31/2009		
	Boulder, Colorado 8030)4				
such as acres trea Attach additional For this portion of Colorado State F Services persone season. 7. Reimburseme	S. S	spaces, tons of cubic feet of ess of forrest was mitigated distandards for shaded fuel I logs greater than 6 inches	or yards of slash co at 1577 West Coac breaks. This inclus in diameter. The	ollected, number of p ch in Boulder Colora ades cutting down all slash was stacked for	do. All work was contrees marked by Contrees marked by Contress marked by Contress pile burning	on plans written. ompleted to lorado State Forres during the winter
Reimbursement l	Request Amount cannot exc	eed the Total Matching Fur Current Period	al award obligation ands amount for the	n as identified in the period being billed.	Project to Date	The Total
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	\$2,277.00	\$2,277.00	4,554.00	16,956.87	16,956.87	33,913.7
Material**						
Total	2,277.00	2,277.00	4,554.00	16,956.87	16,956.87	33,913.7
* Use actual compared to the second of the s	d materials can only be courted to \$17.55/hour for don to \$17.55/hou	ated or volunteers' time. donated materials, supplies or Services: \$	s, or equipment use	nd documented above	. I certify that to the orth in the grant awar	best of my d documents.
Signature:	Allen Ur		Date: 10/5	109		

	OIILW I	HAIF LIE	Lrun	1		1	1	Un	CAA II	IVIE DE	run	1		
1) CRE	W NAME BMFPD CE RESPONSIBLE FOR FIRE (4) FIRE				EW NUMBER		(1) CREV	NAME MIT	en			(2) CRE	W NUMBE	ER
(6)	CE RESPONSIBLE FOR FIRE (4) FIRE (7)	NAME HET		154	F West C	orch	(3) OFFIC	BMFPD	(4) FIRE	NAME		1577 (NUMBER JUST C	osch
RE- MARKS NO.		CLASSIF- ICATION	DATE	ry Time	DATE Military Ti		RE- MARKS	NAME OF EMPLOYEE		CLASSIF- ICATION	DATE	9) ry Time	DATE Military	(Time
NO.			ON	OFF	ON	OFF	NO.				ON	OFF	ON	OFF
	Kabal 2	-19-09	1 130c	1630	Marie 1			Miller	08	121/09	8:00	16:00		
	Northrip		1.1	1				Miller Northrup			_	16:00		
	TOTAL		7	113		-		Bozeman				12:00		
				1				Total	1	-	20			
								1010	7		a	D M):	
								Palamara	08	124/09	9:00	16:00		
								Bozeman						
								Kabal						
								Kabal C.Miller			1	1		
								J. Miller			13:00	14:00		
								Tot	. 1		20		-	
						-		101	~1	-	- ~	111.	-	
						_								
						-								
	,					-								
						-								
						-								
-						_	-							
\rightarrow						-								
1) REA	MARKS					_	(11) REM	IARKS						
							(11)	Ariko						
	1/20					7		[COANT				7		
	CIRAN	15		1	1	+	-	GRANT	0 = 4	19	hr		777	
-				-	WIS	H		LIOTAL		<u> </u>				
		MAL	_	•		+								
	1	1111				H								
(2) OFF	FIGER DECHARGE SAGNATURE		(13) 417	LE Adria	r-in-Chatgel	1	(12) QF	CHARGE (Signature)	1	2	[(12) Tel	T) E (Ottion	nio Charo	1
1	ATONES MICH		(13)	TG	endinal	2	A	Enton M	Lo	22	TR	et	COLO	lena
(4) NAM	STEONEN N. L.	ort)		(15)	272/09	-	(14) NAM	E (Person Posting to Emergency	/			(15)	DATE Q/2/	199
1-101	~ /	,	S	TANDARI	D FORM 261	(5/78)	261-101	Child IN.	-71	211	9	TANDAR	D FORM 2	261 (5/7
	PRINTED ON Pres	cribed by l	USDA-US	DI (NWC	G Handbook I	No. 2)		PRINTED ON RECYCLED PAPER	Pres	cribed by	USDA-US	DI (NWC	G Handbo	ok No.
						40.00								

.

OM	NAME MIT	2W	NAME		/E) CIDS	NUMBER	
OFFICE	RESPONSIBLE FO	(4) FIRE With	LS !.		1577	west Co	oach
(6)	(7)		(8)	DATE	9)	DATE (1	0)
RE-			CLASSIF-	3000			
NO.	NAME OF EMPLOYEE		ICATION		y Time	Military	
	O.	-0	in- in	ON S	OFF	ON	OFF
	Palamata	03	105/07	8.30	10:15		1-1-1-1
	Miller						
	Northrup						
	Kabal			J	1		
-	Tota	1		31	hrs		
		1		-	111	1	
	Plana	^	8/14/09	10.00	13:00		
-	C.Miller		0/140	10.00	1	-	
					-		
	Northrup						
	Kabal			V	V		-
	Total			12	hrs		
			-		1110		
-							
-						-	
				- market			
-							
				-			1-111
			-	_			-
11) REMA	ARKS						
							1
		1/					1
		11-	011.	~		-	+
		14	KAN	V	-1	3.	-
				=	_	りり	151
		-	Tot	41			
	1 1	<u></u>	1				
(12) OF	CES WEHARGE (Signature)	1		(13) []	TLE 10thig	er-in-Charg	9)
F	Worth de	5		m	TE DITIO	cord	end
(14) NAME	Person Posting to Emergence	Mime Her	oort)		(1	PATE	19
	- Colical		Yni	1	TANDA	ED FORM	261 15/7

61-101 PRINTED 0

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

Paid as of 10/1/09 accounts payable 9/16/09



	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):			
	Bureau of Land Management Task Order Program			
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)			
	Forest Land Enhancement Program (a.k.a.: FLEP)			
	Insect and Disease Prevention and Suppression Program			
	State Fire Assistance (a.k.a.: SFA)	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)			
	Checked for Federal suspension and debarment (State Office) http://www.epls.	gov/		
Name:	Boulder Mountain Fire Protection District			
Address:	1905 Linder Orive			
	Boulder, Colorado 80304			
	above named has submitted a project application that has been roved by the Colorado State Forest Service for funding from Federal Assista		t	
Grant Nu	umber: 'O 7 CPG SFA-NFP CG7 Cooperator Match: \$5,88	38.00	_/	From this reinbursen
Approved	d Funding: \$30,000 Total Project: \$11,77	6.00	_/	Cycle
CSFS Acc	count Number: 530947-5980 Amount of Payment: \$5,	888.00		
Circle on	e: 1 st Payment 2 nd Payment 3 rd Payment Final Payment	nt		
Approved	d by Heller Date: 8/5/09 (Program manager signature)			



GRANT REPORT/REIMBURSEMENT REQUEST

WSFM COMPETITIVE GRANTS

Project Number: 530947-002

(07CPG SFA-NFP CG7)

	#: 530947-002 2.	Total Award Amount:	\$30,000	3. Community Protect	cted: Bl	MFPD
Make Paymen	nt To:	5	. Period of Perfor	mance:		
Name:	Bouder Mountain Fire Pr	rotection District	From:	7/1/2009		
Address:	1905 Linden Drive		To:	7/31/2009		
	Boulder, Colorado 80304					
	Doublet, Colorado costo					
such as acres trea	complished? (Quantity or Stated, numbers of defensible stated, sheets as necessary.)	itus of Project. Please prov paces, tons of cubic feet or	ide a description of yards of slash co	of accomplishments. llected, number of pr	Please be specific a esentations, number	nd report numbers of plans written.
State Forrest Ser	of the project a total 8 acres of vice recommended standards and or contouring all logs greatent Request:	for shaded fuel breaks. T	his includes cuttin	g down all trees mar	ked by Colorado Sta	te Forrest Services
Project to Date R Reimbursement	Reimbursement Request Amo Request Amount cannot exce	ed the Total Matching Fur	al award obligation ands amount for the	n as identified in the period being billed.		The Total
Project to Date R Reimbursement	Request Amount cannot exce	ent cannot exceed the total eed the Total Matching Fur Current Period	al award obligation ands amount for the	period being billed.	Award Document. Project to Date	The Total
Project to Date R Reimbursement	Reimbursement Request Amo Request Amount cannot exce Reimbursement Request Amount	ed the Total Matching Fur	al award obligation ands amount for the Total Costs	n as identified in the e period being billed. Reimbursement Request Amount		The Total Total Costs
Project to Date R Reimbursement	Request Amount cannot exce Reimbursement	ced the Total Matching Fur Current Period	nds amount for the	Reimbursement	Project to Date	Total Costs
Reimbursement	Request Amount cannot exce Reimbursement Request Amount	Current Period Matching Funds	Total Costs	Reimbursement Request Amount	Project to Date Matching Funds	Total Costs
Reimbursement	Request Amount cannot exce Reimbursement Request Amount	Current Period Matching Funds	Total Costs	Reimbursement Request Amount	Project to Date Matching Funds	
Labor* Material** Total Donated time an * Use actual c	Request Amount cannot exce Reimbursement Request Amount \$5,888.00	Current Period Matching Funds \$5,888.00 5,888.00 ted towards the matching of ated or volunteers' time.	Total Costs 11,776.00 11,776.00 component.	Reimbursement Request Amount 14,679.87	Project to Date Matching Funds 14,679.87	Total Costs 29,359.7
Labor* Material** Total Donated time an * Use actual c ** Use actual c 8. Amount Paid 9. I request rein knowledge and l Signature:	Reimbursement Request Amount \$5,888.00 5,888.00 d materials can only be councosts or \$17.55/hour for done costs or fair market value of date of the CSFS for Products and/Ombursement in the amount of belief this report is correct and	Current Period Matching Funds \$5,888.00 5,888.00 ted towards the matching ated or volunteers' time. Ionated materials, supplies or Services: \$ \$	Total Costs 11,776.00 11,776.00 component. or equipment use work completed a	Reimbursement Request Amount 14,679.87 14,679.87	Project to Date Matching Funds 14,679.87 14,679.87	Total Costs 29,359.7 29,359.7
Labor* Material** Total Donated time an * Use actual c ** Use actual c 8. Amount Paid 9. I request rein knowledge and l Signature:	Request Amount cannot exce Reimbursement Request Amount \$5,888.00 5,888.00 Id materials can only be coun costs or \$17.55/hour for dona costs or fair market value of d to CSFS for Products and/O	Current Period Matching Funds \$5,888.00 5,888.00 ted towards the matching ated or volunteers' time. Ionated materials, supplies or Services: \$ \$	Total Costs 11,776.00 11,776.00 component. , or equipment use work completed as ays reported are for	Reimbursement Request Amount 14,679.87 14,679.87	Project to Date Matching Funds 14,679.87 14,679.87	Total Costs 29,359.7 29,359.7

(6)	MED MIT Crew OE RESPONSIBLE FOR FIRE (4) FIRE (A) FIRE	THE T		T15 57	West	Louc
RE-		1	DATE	91	DATE	10)
NO.	NAME OF EMPLOYEE	CLASSIF	Milita	ry Time	Militan	y Time
	D.	andie 4	ON	OFF	ON	OFF
	-1	07/14/6	14:00	16.00		
	Olme					
	J.Miller					
	C. Miller				The s	
	Northrup					
	Kabal		V	1		
	Tate		10:00	16:00		
. 1	Total		48	hrs.		
	10.1.11		10	111 34		-
	Barras	7/15/09	9.30	15:30	-	
		1713/09	-			
-	Total	-	61	15.		
	01		-			
	talamara 07	120/09	8:30	16:30		
	Olne					
	Bozeman					
	Northrup					
	C.Miller					
	Kabal					
	Tate					
	J. Miller		1	1	-	
+			111	1	-	
) REM			67	422		
) REM	ARKS Total		64	hrs.	7	
	GRAND TOTAL	= 115	2 h	15.		
	TOTAL	11	0 1	11 3.		
						-7-
OFF	CEA (N-CHARGE (Signature)		(13) TITL	E (Otticer-i	n-Chargei	,
19	al hicken		MIT	Geor	dens	to
NAME	Person Posting to Emergency Time Repo	rt)		(15)	ATE/	-

(6) (7) (8) (9) (10) RE-MARKS NO. NAME OF EMPLOYEE (A) FIRE NAME (S) FIRE NUMBER (S) FIRE NUM	U	WNAME P	-8-6	9		(2) CRE	W NUMB	EA
RE- RE- RARKS NO. NAME OF EMPLOYEE CLASSIF- ICATION Miller ON OFF ON OF Miller ON OFF O	3) OFFI	SMF PS	(4) FIRE	W. Tte	27	写料	NUMBE West	گوم د
MARKS NAME OF EMPLOYEE CATION Military Time Military Time ON OFF		(7)		(8)			1	10)
Miler ON07/09 C930 1600 G.	MARKS	NAME OF EMPLOYE	E	ICATION	Milita	ry Time	Militar	v Time
Miller 07/07/09 0930 1200 6.	NO.							OF
		Miller	0	107/09		10.27		6.5
		nothing			1	1		1
		Miller-C						11
		Kalal			1	_		1
			1	Tal	91		6	No.
1) REMARKS				1				100
1) REMARKS					_			
1) REMARKS								
1) REMARKS			-					
1) REMARKS								
1) REMARKS							-	
1) REMARKS	-							
1) REMARKS		1						
1) REMARKS		*					-	
1) REMARKS								
1) REMARKS								
1) REMARKS								- mil
1) REMARKS								
1) REMARKS								
1) REMARKS								
1) REMARKS				-				
	1) REN	MARKS						
			-	-				
								-
			y Jan					
						-		
		MART	1	_				
	0. 6	TO THE PROPERTY OF THE PROPERTY OF THE PARTY			1/13/4/17	F (Officer	-in-Charge	
2) OFFICE AND PRIMARGE (Signature) - Francisco (1347) Tipe (Object-in-Charge) - Mat Coosdinato	2) OFF	Halles &	VZ	-	7/13	Cas	John A	ito

261-101

Prescribed by USDA-USDI (NWCG Handbook No. 2)

(1) CRE	WNAMED MIT Crew			(2) CR	W NUMB	ER	(1) CREW	FPB Mit Teu	٥		(2) CRE	W NUMBE	ER
(3) OFFI	CE RESPONSIBLE FOR FIRE (4) FIRE	HAME) FIR	ENUMBER West C	each Res	(3) OFFIC	E RESPONSIBLE FOR	JITTEL		(5) FIRE		T 604
(6) AE-	(7)	(8)	DATE	(9)	DATE	10)	(6) RE-	(7)	(8)	DATE	9)	DATE	10)
MARKS NO.	NAME OF EMPLOYEE	CLASSIF- ICATION	Milita	OFF	Militar	y Time	MARKS NO.	NAME OF EMPLOYEE	CLASSIF- ICATION	Milita	ry Time	Military	y Time OFF
7	Palamara C	7/22/09				OFF		Palamera	06/17/0				011
	Olme	10001	1	T				C. Miller			H:00		
	J.Miller							olme		4:00	K.00		
	Bozeman	-						Boxemen Forth		1:00	14:00		
	Northrup							Total		20	br:		
	Kabal												
	C.Miller		*	V				C.Miller	¢6/18/0°		_		
	1 Total		56	hr	5			L Total		6	hrs.		
		07/29/09	8:30	13:30									
	Olme												
	Northrup		1										
	J.Miller		1	1									-
	Tate	1	1			***							
	Kabal		2^	4									
	Total	-	30	hrs.		_							
		-											
		-										4	
						-							
					-								
(11) REN	MARKS		1	15			(11) REM	ARKS 1					
T	Grand - 81	,		-				GRAND	- 26 h	rs			1
	Total - 06	hour	5					TOTAL	-				
	10141												THE ST
												1127	
	200							0,0					
(12) OFF	GERLEYCHARGE (Signature)		M.T	LE Coffice	-in-Charge	<u>a</u>	(12) OFF	Tegi O h		(13) TIT	LE (Office	gin-Charge	unto
(14) NAM	E (Person Posting to Emergency Fime Rep		1- 501		PATE ((14) NAM	STEPHEN TIME	Report)		(15)	DATE	nG
61-101	Sichwey M. Th	100	S		7) / () D FORM 2	-	261-101	~ '	-ynn	S	TANDARI	FORM	261 (5/78)
	PRINTED ON Pre:	scribed by I						PRINTED ON RECYCLED PAPER	Prescribed by	USDA-US	DI (NWC	à Handbo	ok No. 2)



	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TIPE).		
. /	Bureau of Land Management Task Order Program		
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)		
	Forest Land Enhancement Program (a.k.a.: FLEP)		
	Insect and Disease Prevention and Suppression Program		
	State Fire Assistance (a.k.a.: SFA)	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)		
	Checked for Federal suspension and debarment (State Office) http://www.epls.	gov/	
Name:	Boulder Mountain Fire Protection District		
	1905 Linden Drive		
Address:	1905 Linden Drive		
	Boulder, Colorado 80304		
The	the control of the substituted a society and institute that has been a		
	above named has submitted a project application that has been rived by the Colorado State Forest Service for funding from Federal Assist		
Crant Nu	mber: '07 LPG SFA - NFP CG7 Cooperator Match: \$414	.00	From this
	· ·		- From this reinbursent cycle
Approved	Funding: \$30,000 Total Project: \$828.0	U	_ / 240.0
CSFS Acc	count Number: 530947-5980 Amount of Payment: \$41	14.00	
Circle on	e: 1 st Payment 2 nd Payment 3 rd Payment Final Payment	nt	
Approved	by	9	

GRANT REPORT/REIMBURSEMENT REQUEST

WSFM COMPETITIVE GRANTS

Project Number: 530947-002

Grant Award	#:	2. Total Award Amount:	\$30,000	Community Prote	ected: B	BMFPD
4. Make Paymen	t To:		5. Period of Perfo	rmance:		
Name:	Bouder Mountain Fire	e Protection District	From:	11/1/2008	3/1/09	
Address:	1905 Linden Drive		To:	11/30/2008		
	Boulder, Colorado 80	304				
such as acres trea Attach additional For this portion o Colorado State Fo Services personel season. 7. Reimbursemer Project to Date Re	ted, numbers of defensible sheets as necessary.) If the project a total 0.6 accornest Service recommends. Stacking or contouring on the Request: eimbursement Request A	Status of Project. Please pro- le spaces, tons of cubic feet cres of forrest was mitigated led standards for shaded fue all logs greater than 6 inche \$414.00 mount cannot exceed the to exceed the Total Matching Fu	or yards of slash co l at 1577 West Coad el breaks. This incluses in diameter. The	ollected, number of p the in Boulder Colora udes cutting down all slash was stacked for	do. All work was co trees marked by Co or slash pile burning	r of plans written. completed to completed to
Tromour periodic 1	Company Cambridge	Current Period	ands amount for the	period being bined.	Project to Date	
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	\$414.00	\$414.00	828.00	8,791.87	8,791.87	17,583.74
Material**						
Total	414.00	414.00	828.00	8,791.87	8,791.87	17,583.74
* Use actual co ** Use actual co 8. Amount Paid to 9. I request reimble knowledge and be Signature:	osts or \$17.55/hour for do osts or fair market value of to CSFS for Products and oursement in the amount of	of \$414.00_ for the wand complete an that all out	es, or equipment use	documented above.	I certify that to the brith in the grant awar	pest of my rd documents.
Work meets m Signature:	inimum standards as set	forth by CSFS.	Date: 4/13/	09		

BM	RESPONSIBLE FOR	Cren			(2) CRE	EW NUMB	ER
(6)	טו וו דוט	FIRE (4) FIR	RE		(5) FIRE	E NUMBE West	Con
RE- MARKS	(7)		(8) CLASSIF-	DATE	(9)	DATE	10)
NO.	NAME OF EMP	LOYEE	ICATION	Milita	ry Time	Militar	y Time
	01			ON	OFF	ON	OF
	Palama	.72	03/03/00	10,00	16:00		
	Miller			10:00	16:00		
	Davis			0:00	16:00		
		ToTal		18	hrs.		
			1				
						1	
						1	
		Ulias Area State					
						-	-
					-		
-							
_							
				-	-	-	
9					-		
) REMARK	S		1				
			,				
							-
			1				
	221	1			-10-11		
OFFICE	M. CHARGE SANA	(ent)	Te	13) TITLE	(Otticer-in	-@harge)	
NAME (Pa	rson Posting to Emerg	ancy Time C		nit	Cer-in		70
51	ephen	LYAN	h(1)		(15) D	1210	0

261-101

PRINTED ON RECYCLED PAPER

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

FILE COPY NON NECOTIABLE ***** COPY

Date Requested: 03/19/09

BOULDER MTN FIRE PROTECT DIST

1905 LINDEN DR

BOULDER CO 80304

D O R

E

N

COPY

S COLORADO STATE UNIVERSITY

H CENTRAL RECEIVING

REFERENCE DOCUMENT NUMBER: AFE 416151

P FORT COLLINS CO 80523-6011

TO:

I

Contact: RICH HOMANN
Phone: (970)491-3006
Department: CO State Frst Svc

Financial Assistance Program

Item #	Description	Qty UOM	Unit Price	Extension	Acct#	Sub	User
1)	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; State Fire Assistance (a.k.a. SFA); Project # 530947-002-BO; 07CPG SFA-NFP CG7; 4th Payment	1 LOT	1081.0000	1081.00	530947	5980	
TOTAL:			_	\$1,081.00			

NOTIFY THE DEPARTMENT IMMEDIATELY IF THERE ARE ANY EXCEPTIONS TO THIS AFE

SIGNATURE

DATE

Page 1 of 1





GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Forest Land Enhancement Program (a.k.a.: FLEP)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	\vee
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-193-206-01)	
Checked for Federal suspension and debarment (State Office) http://www.epls.go Boulder Mountain Fire Protection Distact	03-19-09 Ke
ss: 1905 Linden Drive	
Boulder, Colorado 80304 Appro	oved for Payment C.S.F.S.
~	
	A 416151
	03-19-09 KC
e above named has submitted a project application that has been revolved by the Colorado State Forest Service for funding from Federal Assistant	nce.
Number: $530947-002(80 \text{ H})$ Cooperator Match: $$1,081$ Project: $$42,162$	
~	
Account Number: 530947-5980 Amount of Payment: \$1,0	81.00
one: 1st Payment 2nd Payment 3rd Payment Final Payment 1 Payment 3rd Payment Final Payment 3/19	109
red by # # Date: 3/6/09	
count Number: 530947-5980 Amount of Payment: \$1,0 The Payment 2nd Payment 3rd Payment Final Payment Amount of Payment: \$1,0 Amount of Payment:	81.00

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



GRANT REPORT/REIMBURSEMENT REQUEST WSFM COMPETITIVE GRANTS

Project Number: 530947-002

Material** Total 1,081.00 1,081.00 2,162.00 8,377.87 8,377.87 16,755.74 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 \$1,081.00_ for the work completed and documented above. I certify that to the best of my	1. Grant Award	Grant Award #: 2. Total Award Amo		\$30,000	3. Community Prote	ected:	BMFPD
Address: 1905 Linden Drive Boulder, Colorado 80304 6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers out 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 a total 1-4 acres of forrest was mitigated at 1577 West Coach in Boulder Colorado. All work was completed to Colorado. All work was completed to Services personel. Stacking or contouring all logs greater than 6 inches in diameter. The slash was stacked for slash pile burning during the winter season. 7. Reimbursement Request: \$1,081.00 Project to Date Reimbursement Request Amount cannot exceed the total award obligation as identified in the Award Document. The Total Reimbursement Request Amount Matching Funds amount for the period being billed. Current Period Reimbursement Request Amount Matching Funds Total Costs Reimbursement Request Amount Matching Funds Total Costs Reimbursement Request Amount Request Amount All Labor* \$1,081.00 \$1,081.00 \$2,162.00 \$8,377.87 \$8,377.87 \$16,755.70 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 \$\sum_{1,081.00}\$ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is corpect and complete an that all outlays reported are for the purposes set forth in the grant award documents. Signature: 10. Certification (To be completed by CSFS District):	4. Make Paymen	it To:		5. Period of Perfo	rmance:		
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 a total 1.4 acres of forrest was mitigated at 1577 West Coach in Boulder Colorado. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. The slash was stacked for slash pile burning during the winter season. 7. Reimbursement Request: S1,081.00 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 award obligation as identified in the Award Document. The Total Reimbursement Request Amount Matching Funds Total Costs Reimbursement Request Amount Matching Funds Total Costs Reimbursement Request Amount Request Amount Amount Cannot exceed the Total Matching Funds Amount Request Amount Request Amount Request Amount Request Amount Request Amount Natching Funds Total Costs Labor* \$1,081.00 \$1,081.00 \$2,162.00 \$3,377.87 \$3,377.87 \$3,377.87 \$16,755.76 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 \$	Name:	Bouder Mountain Fir	re Protection District	From:	12/1/2009		
6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report 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 a total 1.4 acres of forrest was mitigated at 1577 West Coach in Boulder Colorado. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. The slash was stacked for slash pile burning during the winter season. 7. Reimbursement Request: 51,081.00 Project to Date Reimbursement Request: 51,081.00 Current Period Reimbursement Request: Total Costs 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 Reimbursement Request Amount Matching Funds Total Costs Reimbursement Request Amount Paid to St. 1,081.00 \$1,081.00 \$1,081.00 \$1,081.00 \$2,162.00 \$3,377.87 \$3,377.87 \$3,377.87 \$16,755.70 Donated time and materials can only be counted towards the matching component. *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 \$1,081.00 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is corpect and complete an that all outlays reported are for the purposes set forth in the grant award documents. Signature: 10. Certification (To be completed by CSFS District):	Address:	1905 Linden Drive		То:	2/27/2009		
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 a total 1.4 acres of forrest was mitigated at 1577 West Coach in Boulder Colorado. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. The slash was stacked for slash pile burning during the winter season. 7. Reimbursement Request: S1,081.00 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 Reimbursement Request Amount Matching Funds Total Costs Reimbursement Request Amount Request Amount Request Amount Antiching Funds Total Costs Request Amount Antiching Funds Rejurction Request Amount Antiching Funds Rejurction Reproject to Date Reimbursement Request Amount Read Total Costs Request Amount Antiching Funds Rejurction Reproject to Date Reimbursement Request Amount Read Total Costs Request Amount Reproject to Date Reimbursement Request Amount Reproject to Date Reimbursement Request Amount Read Total Costs Reproject	2.52	Boulder, Colorado 80	0304				
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 Request Amount Request Amount Respect Amount Request Amount Request Amount Respect A	such as acres trea Attach additional For this portion o Colorado State Fo Services personel season. 7. Reimbursemen	ated, numbers of defensible sheets as necessary.) of the project a total 1.4 a correst Service recommend. Stacking or contouring	ole spaces, tons of cubic feet cres of forrest was mitigated ded standards for shaded fue gall logs greater than 6 inches	or yards of slash co	ollected, number of p ch in Boulder Colora udes cutting down al slash was stacked for	do. All work was colores marked by Corslash pile burning	er of plans written. completed to colorado State Forrest during the winter
Reimbursement Request Amount Labor* \$1,081.00 \$1,081.00 \$2,162.00 \$8,377.87 \$8,377.87 \$16,755.74 Material** Total 1,081.00 1,081.00 2,162.00 8,377.87 \$8,377.87 \$16,755.74 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 \$1,081.00_ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents. Signature:			xceed the Total Matching F				The Total
Request Amount Matching Funds Total Costs Request Amount Matching Funds Total Costs Labor* \$1,081.00 \$1,081.00 2,162.00 8,377.87 8,377.87 16,755.74 Material** Total 1,081.00 1,081.00 2,162.00 8,377.87 8,377.87 16,755.74 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 \$1,081.00_ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents. Signature:			Current Period			Project to Date	
Material** Total 1,081.00 1,081.00 2,162.00 8,377.87 8,377.87 16,755.74 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 \$1,081.00_ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents. Signature:			Matching Funds	Total Costs		Matching Funds	Total Costs
Total 1,081.00 1,081.00 2,162.00 8,377.87 8,377.87 16,755.74 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 \$1,081.00_ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents. Signature:	Labor*	\$1,081.00	\$1,081.00	2,162.00	8,377.87	8,377.87	16,755.74
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 \$1,081.00_ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents. Signature:	Material**						
* 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 \$1,081.00_ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents. Signature:	Total	1,081.00	1,081.00	2,162.00	8,377.87	8,377.87	16,755.74
	* Use actual co ** Use actual co 8. Amount Paid to 9. I request reimble knowledge and be Signature: 10. Certification	osts or \$17.55/hour for dosts or fair market value of to CSFS for Products and bursement in the amount elief this report is correct (To be completed by CS.	onated or volunteers' time. of donated materials, supplied I/Or Services: \$ of \$1,081.00_ for the and complete an that all outliers. FS District):	work completed are for	nd documented above		

BM	NAME MIT C	Frew	4			W NUMB	
3) OFFICE	RESPONSIBLE FOR FIRE	(4) FIRE	TTER		(5) FIRE	NUMBER	Care
(E) RE- MARKS	(7)		(8)	DATE	9)	DATE	10)
NO.	NAME OF EMPLOYE	E	ICATION	Milita	ry Time		y Time
10.20	71	-		ON	OFF	ON	OFF
	Palamara		capalo	-	16:00		
	Davis			4:00	16.CC		
	141115	20		9:00	16:00		
	Breeman			9.00			
	L Tetal			26	hrs		
-	0.1-		no la si e	6.	14		-
	Palamara	-	03/23/61				-
-	Davi's			9:00			
	Miller			1:00			-
-	Tota	1		21	PLZ		
-							
_							
	-						
				7			
1							
1) REMAI	ave						
T) TIEMA	Greno	17	tai	1-	4-	71	
-		-	, , ,		-	M	>
***					-		
-							
	1 0			10-		· in	1.
2) OFFIC	ERA PHANGE (Signafare	1		(13)]1]	LE (Office)	n-Charge	e)_
	fish in	~	_	1 Vh	LE (Office	oun !	COU
4) Name	Person Posting to Emergence	2 me Rep			(15)	DATE	100

Prescribed by USDA-USDI (NWCG Handbook No. 2)

115387 *

Date Requested: 12/16/08

V BOULDER MTN FIRE PROTECT DIST

E 1905 LINDEN DR

N BOULDER CO 80304

D O R

S COLORADO STATE UNIVERSITY

H CENTRAL RECEIVING

REFERENCE DOCUMENT NUMBER: AFE 415387

P FORT COLLINS CO 80523-6011

TO:

I

Contact:

RICH HOMANN

Phone:

(970)491-3006

Department: CO State Frst Svc

Financial Assistance Program Multiple Payments

Item #	Description	Qty UOM	Unit Price	Extension Acc	ct #	Sub	User
1)	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; State Fire Assistance (a.k.a. SFA); Project # 530947-002-BO; 07CPG SFA-NFP CG7; 3rd Payment	1 LOT	2426.5000	2426.50 530	947	5980	
TOTAL:			14. J	\$2,426.50			



NOTIFY THE DEPARTMENT IMMEDIATELY IF THERE ARE ANY EXCEPTIONS TO THIS AFE **SIGNATURE**

DATE

Page 1 of 1





	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):					
	Bureau of Land Management Task Order Program					
	Forest Land Enhancement Program (a.k.a.: FLEP)					
	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)					
	Checked for Federal suspension and debarment (State Office) http://www.epls.go	12-16-08				
Name:	Boulder Mountain Fire Protection District	+ Kc				
	1905 Linden Drive					
Address:		aved for Dayman				
	Boulder, Colorado 80304	roved for Payment C.S.F.S.				
	N	A 415387				
		12-16-0				
		ke				
appro	above named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assistantes: 530947-002-80 Cooperator Match: \$2,43	nce.				
Approved	Funding: \$30,000 N Total Project: \$4,85	3,00 ~				
CSFS Acc	ount Number: 530947 - 5980 Amount of Payment: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	426.50				
Circle one	e: 1 st Payment 2 nd Payment 3 rd Payment Final Payment					
Approved	by Date: 12/5/08 (Program manager signature)	7				

GRANT REPORT/REIMBURSEMENT REQUEST WSFM COMPETITIVE GRANTS

Project Number: 530947-002

1. Grant Award #	# :	2. Total Award Amount:	\$30,000	3. Community Prot	ected:	BMFPD	
4. Make Payment To:			5. Period of Performance:				
Name:	Bouder Mountain Fir	e Protection District	From:	11/1/2008			
Address:	1905 Linden Drive		То:	11/30/2008			
	Boulder, Colorado 80	304					
such as acres treat		Status of Project. Please pr le spaces, tons of cubic feet					
For this portion of Colorado State Fo	f the project a total 3.3 acorrest Service recommend	cres of forrest was mitigated ed standards for shaded fue all logs greater than 6 inche	el breaks. This incl	udes cutting down al	I trees marked by Co	olorado State Forres	
season.	Stacking or contouring	all logs greater than 6 inche	es in diameter. The	slash was stacked to	or slash pile burning	during the winter	
7. Reimbursemen	t Request:	\$2,426.50					
Project to Date Re	imbursement Request A	mount cannot exceed the to	otal award obligation	n as identified in the	Award Document	The Total	
		sceed the Total Matching F			rward Document.	The Total	
		Current Period		Project to Date			
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs	
Labor*	\$2,426.50	\$2,426.50	4,853.00	7,296.87	7,296.87	14,593.74	
Material**							
Total	2,426.50	2,426.50	4,853.00	7,296.87	7,296.87	14,593.74	
Donated time and	materials can only be co	unted towards the matching	g component.				
		onated or volunteers' time.					
** Use actual cos	sts or fair market value o	f donated materials, supplie	es, or equipment use				
	ALEXANDER OF THE PROPERTY OF T		-, (-			
8. Amount Paid to	o CSFS for Products and		. 0				
0 I request reimb	ursement in the amount	2426.50 /	work completed as	nd documented above	a I cartify that to th	a bact of my	
		and complete an that all ou	tlavs reported are for	or the nurnoses set for	rth in the grant awar	rd documents	
	11/		and a reported and a	/ /	in in the grant awa	d documents.	
Signature:	Herry,	hom	Date: //	130/08)		
10. Certification (To be completed by CSF	S District).					
Work meets mi	inimum standards as set	forth by CSFS.	2 2				
Signature:	1116		Date: 12	5/08			

1) CREW N	1 EMAIN	Mit	- /	ew		(2) CF	REW (IUMBE	а
3) OFFIC	ONSIBLE MFP	FOR FIRE	(4) FIRE	NANE		(5) FI	77	ER	-Lock
(6)		(7)		(8)	DATE	9)	10/	ATE (1)	0)
RE- MARKS	NAME O	F EMPLOYE	E	CLASSIF-		ry Time	-	Military	Time
NO.				ICATION	ON	OFF	+	ON	OFF
	Pal	aresa		11/12/08	9:00	16:3	c		
		avis			9:00				
		iller			9100	16:3	0		
	-	emen			9:00				
			tal		26	h	rs.		
	0.1		de lines	11 imis a	6120	11.2	T		
-	14.1	amare	1	11/17/08				-	
_		iller			8130				
	_ Bea	reman			8:30	1	(A. 10)	-	THE REAL PROPERTY.
-		Tot	١		24	hr	51		
	Pale	mar	a	11/13/08	8:45	16:19	5		
	De	avis		-	8:45	16:19	5		
		Her			8:45	6 :1	5		
		Tot	al		22	5 h	75.		
	0-1			11/19/18	9:34	16:49	5		
		amar		111102	8130	11.44			
	M	avis			8:30				
`	Roz	eman			8130				
-	1	Tot	F. 1		33	-	-		Secretary and the
11) ÁEMA	RKS C	101	141))	n'	3.		-
	1	FR	ANIT	1	~ 6	- =	-	L	7
		To	TAL	-	0.	5. 5)	11:	2.
							-		
	111								
12) OFFIC	The Da	SE (Signature	In		M		ncer-in	-Charge	ico

261-101



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

FILE COPY NON-NEGOTIABLE *****

COPY

RICH HOMANN

(970)491-3006

Department: CO State Frst Svc



Date Requested: 11/25/08

BOULDER MTN FIRE PROTECT DIST

E 1905 LINDEN DR N BOULDER CO 80304

D O R

V

COPY

S COLORADO STATE UNIVERSITY

H CENTRAL RECEIVING

I REFERENCE DOCUMENT NUMBER: AFE 415199

P FORT COLLINS CO 80523-6011

TO:

Financial Assistance Program Multiple Payments

Item #	Description	Qty UOM	Unit Price	Extension	Acct#	Sub	User
1)	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; State Fire Assistance (a.k.a. SFA); Project # 530947-002-BO; 07CPG SFA-NFP CG7; Boulder District CSFS Office; 2nd Payment	1 LOT	2875.0000	2875.00	530947	5980	
TOTAL:			-	\$2,875.00			

Contact:

Phone:



NOTIFY THE DEPARTMENT	
IMMEDIATELY IF THERE ARE	
ANY EXCEPTIONS TO THIS AF	I

SIGNATURE

DATE

Page 1 of 1





Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
	Bureau of Land Management Task Order Program	
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
	Forest Land Enhancement Program (a.k.a.: FLEP)	
	Insect and Disease Prevention and Suppression Program	
	State Fire Assistance (a.k.a.: SFA)	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)	
	Checked for Federal suspension and debarment (State Office) http://www.epls.	gov/ 11-25-08
Name:	Boulder Mountain Fire Protection District	kc
Address:	1905 Linden Drive	
	Boulder, Colorado 80304	Approved for Payment C.S.F.S.
	~	A 415199
		11-25-08 KC
appro	above named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assistantian from	75.00 ~
CSFS Acc	count Number: 530947 - 5980 Amount of Payment: \$2,	
Circle one	e: 1 st Payment 2 nd Payment 3 rd Payment Final Paymen	nt
Approved	by	

Project Number: 530947-002

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

1. Grant Award	#:	2. Total Award Amount:	\$30,000	3. Community Prot	ected:	BMFPD
4. Make Paymen	nt To:		5. Period of Perfe	ormance:		
Name:	Bouder Mountain Fir	e Protection District	From:	10/1/2008		
Address:	1905 Linden Drive		To:	10/31/2008		
	Boulder, Colorado 80	304				
such as acres trea Attach additional For this portion o Colorado State Fo	sheets as necessary.) f the project a total 2.5 acorrest Service recommend	Status of Project. Please project spaces, tons of cubic feet cres of forrest was mitigated led standards for shaded fue all logs greater than 6 inches	or yards of slash coll at 1577 West Coal breaks. This incl	ollected, number of p ach in Boulder Colora udes cutting down al	oresentations, number ado. All work was of I trees marked by Co	er of plans written. completed to plorado State Forrest
	eimbursement Request Ar	\$2,875.00 mount cannot exceed the to ceed the Total Matching Fu				The Total
		Current Period			Project to Date	
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	2,875.00	2,875.00	5,750.00	4,770.37	4,770.37	9,540.74
Material**						
Total	2,875.00	2,875.00	5,750.00	4,770.37	4,770.37	9,540.74
* Use actual cos	osts or \$17.55/hour for do	anted towards the matching mated or volunteers' time. If donated materials, supplies		. .		
9. I request reimb	ursement in the amount of	f \$2,875.00_ for the and complete an that all out	work completed an lays reported are fo Date:	d documented above or the purposes set fo	. I certify that to the rth in the grant awar	e best of my d documents.
10. Certification (To be completed by CSF	S District):		τ υ		
Work meets mj	nimum standards as set f	orth by CSFS.	,	1		
Signature:	what H. R.		Date: 11/7	108		
10/31/2008		Ŏ				

Date Requested: 11/07/08

BOULDER MTN FIRE AUTHORITY V

1905 LINDON DR

E N **BOULDER CO 80304**

D 0 R

S COLORADO STATE UNIVERSITY

H CENTRAL RECEIVING

> REFERENCE DOCUMENT NUMBER: AFE 415006

P FORT COLLINS CO 80523-6011

TO:

Contact: **RICH HOMANN** Phone: (970)491-3006 Department: CO State Frst Svc

Financial Assistance Program Multiple Payments

Item #	Description	Qty UOM	Unit Price	Extension	Acct #	Sub	User
1)	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; State Fire Assistance (a.k.a. SFA); Project # 530947-002-BO; 07CPG SFA-NFP CG7; 1st Payment	1 LOT	1895.3700	1895.37	530947	5980	
TOTAL:				\$1,895.37			

NOTIFY THE DEPARTMENT IMMEDIATELY IF THERE ARE ANY EXCEPTIONS TO THIS AFE **SIGNATURE**

DATE

Page 1 of 1





Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	avela la se	1
	Bureau of Land Management Task Order Program		
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)		
	Forest Land Enhancement Program (a.k.a.: FLEP)		
	Insect and Disease Prevention and Suppression Program		
	State Fire Assistance (a.k.a.: SFA)	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)		
	Checked for Federal suspension and debarment (State Office) http://www.epls.	gov/	11-7-08 KC
Name:	Boulder Mountain Fire Protection District	-	RO
Address:	1905 Linden Drive		
			ed for Payment C.S.F.S.
	N	1	4415006
			11-7-08
			Kc
	above named has submitted a project application that has been rived by the Colorado State Forest Service for funding from Federal Assist		ed and
1.0			7 2
	<i>N</i>	3,3	
Approved	Funding: \$30,000 ~ Total Project: \$3,79	10.7	14 ~
CSFS Acc	count Number: 530947 - 5980 Amount of Payment: \$1,9	895,	37~
Circle on	e: (1 st Payment) 2 nd Payment 3 rd Payment Final Paymer	nt	
Approved	by		
	(ografit filatinger orgination of		

EXHIBIT B

GRANT REPORT/REIMBURSEMENT REQUEST WSFM COMPETITIVE GRANTS

Project Number: 530947-002

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

1. Grant Award #:		2. Total Award Amount:	\$30,000	3. Community Prot	ected: I	BMFPD
4. Make Payment	То:		5. Period of Perfo	ormance:		
Name:	Bouder Mountain Fire	Protection District	From:	8/29/2008		
Address:	1905 Linden Drive		To:	9/30/2008		
	Boulder, Colorado 803	04				
such as acres treate Attach additional s For this portion of Colorado State For	ed, numbers of defensible heets as necessary.) the project a total 2.5 acr rest Service recommende	tatus of Project. Please pro spaces, tons of cubic feet of es of forrest was mitigated d standards for shaded fuel ll logs greater than 6 inche	or yards of slash co at 1577 West Coa breaks. This inclu	ollected, number of p ch in Boulder Colora udes cutting down al	oresentations, number ado. All work was coll trees marked by Co	r of plans written. ompleted to blorado State Forrest
	mbursement Request Am	\$1,895.37 ount cannot exceed the tot seed the Total Matching Fu			Award Document.	The Total
		Current Period			Project to Date	
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	1,895.37	1,895.37	3,790.74	1,895.37	1,895.37	3,790.74
Material**						
Total	1,895.37	1,895.37	3,790.74	1,895.37	1,895.37	3,790.74
* Use actual cos	sts or \$17.55/hour for don	nted towards the matching ated or volunteers' time. donated materials, supplies				
8. Amount Paid to	CSFS for Products and/C	Or Services : \$				
knowledge and beli	resement in the amount of the this report is correct and the third report is correct		work completed an lays reported are for Date:	d documented above or the purposes set fo	e. I certify that to the orth in the grant awar	e best of my ed documents.
Work meets mir Signature:	simum standards as set fo		Date: 10/3	17/08		

EXHIBIT A Financial Assistance Program Cooperative Match Project SCOPE OF WORK

Project Number: 530947-002

Cooperator: Boulder Mountain FPD Fire Mitigation

Work to be completed: Treat 40 acres of fuels projects in the Pine Brook Hills, Carriage Hills, and Boulder Heights communities that will include both shaded fuel breaks and general thinning in accordance with Colorado State Forest Service guidelines (Frank C. Dennis "Fuelbreak Guidelines for Forested Subdivisions" CSFS #102-1083) and (F.C. Dennis "Creating Wild-Fire Defensible Zones" CSFS 6.302) The project priorities will focus on areas identified in the ongoing Community Wildfire Protection Plan.

1. Type of Treatment - both shaded fuel breaks, defensible spaces and general thinning.

Milestone dates: progress report on landowner access agreements Spring 2008 to CSFS Boulder District.

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

Project Period: October 1, 2006 to September 1, 2008

Funded Amount: \$ 30,000 Minimum cooperator match: \$ 30,000

Deliverables: 40 acres treated

Project Types: Fuels Reduction

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. Attachment B to the project entitled "Attachment B, Grant Report/ Reimbursement Request, WSFM Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Initials:			
			 arch 2007

To be conducted by:

Boulder Mountain FPD Fire Mitigation

Project Number: 530947-002

Estimated Project Cost: \$ 60,000

Funding provided by CSFS: \$ 30,000

Minimum Recipient Match: \$30,000

Project to be completed by: September 1, 2008

Based on the strength of the application submitted by **Boulder Mountain FPD Fire Mitigation** the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$30,000 to accomplish the project described in the attached scope of work.

As the cooperator, **Boulder Mountain FPD Fire Mitigation**, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- A. Complete work as described in "Attachment 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 local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided in "Attachment B", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:

CSFS Boulder District Office 5625 Ute Highway Longmont, CO 80503

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

This funding will remain available until September 1, 2008. Extension is available for this project if requested prior to August 1, 2008.

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

Cooperator Signature:

Date:

Steve Lynn Mailing Address: 1905 Linden Drive Boulder, CO 80304

Telephone Number: 303-440-0235

Email Address: mitigation@boundermountain fire.org

Fax: 303-440-5247

July 25, 2008

Allen Owen
Boulder District
Colorado State Forest Service
5625 Ute Highway
Longmont, Colorado 80503-9130

RE: Grant Extension Request for Grant Number 530947-002.

Dear Mr. Bob Bundy,

Boulder Mountain Fire Protection District (BMFPD) is requesting an extension to the period of performance on the Financial Assistance Program Cooperative Match Project (#530947-002). We would like to extend the deadline from September 1, 2008 to September 1, 2009. Amount funded this action was \$30,000 with a cost share match of \$30,000. We have now secured the matching funding and are ready to commence this project. As you may know we requested 2 years to complete this project and were only awarded this grant in September 2008. We feel confident that we can complete this project if granted this extension.

If you have any questions or require any more details please do not hesitate to call me at (303) 440-0235.

Sincerely,

Steve Lynn

Mitigation Coordinator

Boulder Mountain Fire Protection District

1905 Linden Drive

Boulder Colorado 80304

(303) 440-0235

mitigation@bouldermountainfire.org

Bob Bundy

From: Bob Bundy [Bob.Bundy@colostate.edu]
Sent: Tuesday, June 16, 2009 3:07 PM

To: Steve Lynn (mitigation@bouldermountainfire.org)

Subject: Grant status

Steve,

I have reviewed the three open grants you have. Primarily to help me keep track as our fiscal year ends. Please review and let me know if it seems correct or if there are any concerns with the leftover funds. I put them in order of priority for spending.

530947 SFA Grant (07CPG SFA-NFP CG7) – You have billed me 5 times. Of \$30,000, you were reimbursed \$8,691.87, and have \$21,308.13 left. This grant covers the Witter property work. All funds must be spent by Sept 1, 2009. This grant has already had an extension and cannot go beyond this September.

530831 Front Range Grant (08CPG SFA-NFP CG2 BO) – You have billed me 6 times. Of \$46,000, you were reimbursed \$15.386.26, and have \$30,613.74 left. This grant covers Reed Ranch, Rembrandt Road, and Valley Lane. All funds must be spent by Sept 30, 2009. If necessary, we can discuss extending the grant a year. However, I would prefer to close this out as soon as possible.

536703 CFR State Grant (SB 71 60/40 match) – You have billed me 1 time. Of \$50,000, you were reimbursed \$4,082.50, and have \$45,917.50 left. This grant covers work on Reed Ranch, Rembrandt Road, and Valley Lane. All funds must be spent by Sept 2010.

Please include these grant numbers on the Exhibit B in the two spaces available. It is becoming a challenge to keep track of all the grants.

Bob Bundy
Fuels Treatment Partnership & Wildfire Mitigation Forester
Colorado State Forest Service - Boulder District
5625 Ute Highway Longmont, CO 80503
(303) 823-5774
(303) 823-5768 fax
Bob.Bundy@colostate.edu

