

5308400-BO-63	<del>Pietropol</del>	Yes	Larimer	<del>\$5,176.00</del>	\$4,700.00	10/15/2012	5/25/2012	<del>4</del>	9/13/2011
5308400-BO-64	<del>Feld</del>	Yes	Boulder	<del>\$2,350.00</del>	\$2,350.00	10/15/2012	8/31/2012	<del>1</del>	8/15/2011
5308400-BO-65	Gerrell	Yes	Boulder	<del>\$4,700.00</del>	\$4,700.00	10/15/2012	1/28/2013	<del>1</del>	9/12/2011
5308400-BO-66	BOGO POS	Yes	Boulder	<del>\$5,405.00</del>	\$5,405.00	4/1/2012	4/25/2012	<del>115</del>	11/3/2011
5308400-BO-67	<del>Stern</del>	Yes	Boulder	<del>\$2,820.00</del>	\$2,820.00	10/15/2012	11/15/2011	<del>1</del>	11/15/2011
5308400-BO-68	Deberne II	Yes	Boulder	<del>\$1,880.00</del>	\$1,880.00	5/22/2012	5/22/2012	<del>1</del>	2/10/2012

**TOTAL PARTICIPANTS:**

**COLUMN TOTALS:**

ESF BALANCE AVAILABLE

Total Encumbered	Total Paid
\$437,100.00	424,102.50

Total Acres
935

\$0.00
--------

TOTAL ACRES: 935

Acct # 5308400

ACRES REMAIN: 0

- In Progress-Partial Pymts
- In Progress-NO Pymts
- Completed
- Slippage Involved

\$987

\$ 423,115.50 → Encumbered via Scott

2.1

\$987

\$ 13,984.50

Contact Info	NOTES	<u>SLIPPAGE</u>
Chris Wanner: 720-564-2045		
Chris Wanner: 720-564-2045		
Jim Merryman: 303-442-4393		
Joe Phillips: 303-582-5052		
Laura Jeney: 303-258-3872		
Bob Kennedy: 303-247-9918		
Paul Domich: 303-440-8433		
Chad Buser: 719-330-1133		
Jerry Bergeron: 970-586-5498		
John Hoffmann: 303-815-9189		
Dave Lasky: 303-588-3440	\$6,110 SLIPPAGE	\$6,110.00
Rod Henry: 303-920-8782		
Brett Haberstick: 303-589-2179		
Clarissa King: 303-447-8011		
Michael Ryan: 303-641-8549		
Chris Wanner: 720-564-2045		
JJ Hoffman: 303-775-1461		
Tim Wilfong: 303-443-0811		
Sally Elliott: 303-443-6224		
Teague Nystrom: 303-447-8233		
Dave Talcott: 720-272-6890		
Teague Nystrom: 303-447-8233		
Ronald Cole: 303-447-3456		\$2,232.50
Roger Caswell: 949-933-0271		
Steve Duke: 303-494-0781		\$1,786.00
Peter Brady 303-720-1859		
Mike Dowell: 303-747-1717		

Collette: 303-747-2697		
Greg Marich 703-917-8612		
Brett Haberstick: 303-589-2179		
Rich/Linda Vahrenkamp 303-823-5558		
Susan Balck: 303-444-5003	\$49 SLIPPAGE	\$49.00
Joe Jacobs 720-988-4474		
Laszlo Nemeth 303-444-4006		
Angie Busby 303-449-0603		
Ben Foster 303-497-1595		
Alice Osborne 513-523-6404		
Jeff Davis: 303-747-2353		
Kathleen Sullivan:303-747-0585		
Richard Buck: 650-837-8413		
Arther Few 303-442-2249		
Mike Donohoe: 303-271-1418		
John: 303-604-2902		
Hinshaw: 303-747-2757		
Paul Lange 303-939-9222		
Robin Black 303-880-0677		
John Hoffmann: 303-815-9189		
Laurelyn Sayah 303-258-8282		
Jane Sanders 303-415-0061		
Barry Martin 720-214-1803	\$2,350 SLIPPAGE	\$2,350.00
Chris Turf 303-823-9867		
Wayne Ward 303-579-9605		
Tom Macy 303-444-4369		
Dave Daniel 303-823-5995		
Stephen Pruitt 970-222-1647		
Helle Sorensen 303-642-0805		
JJ Hoffman: 303-775-1461		
David Such 303-823-6084		\$2,350.00
Laurelyn Sayah 303-258-8282		
Raymond Buland 303-718-2194		
Jim Merryman: 303-442-4393		

Dave Pietenpol 970-222-4440	\$470 SLIPPAGE	\$470.00
Jessica Feld 303-447-1313		
Bruce Correll 303-589-7870		
Chad Julian 303-678-6202		
Phil Stern 303-747-2896		
Alice Osborne 513-523-6404		

245.35	TOTAL SLIPPAGE:	15347.5
400.25		
925.2		\$12,997.50



2010 Emergency Supplemental Funds

PROJECT # (aka acct #)	NAME	Confirmed w/ Scott?	COUNTY	ENCUMBERED AMOUNT	TOTAL GRANT \$ PAID TO DATE	Tentative COMPLETION DATE (mo/d/yr)	Actual COMPLETION DATE (mo/d/yr)	ACRES Treated	START DATE OF CONTRACT
<del>5308400-BO-01</del>	<del>CB-OSMP Anemone</del>	Yes	Boulder	<del>\$16,450.00</del>	\$16,450.00	4/1/2011	6/3/2010	<del>35</del>	4/1/2010
<del>5308400-BO-02</del>	<del>GB-OSMP Watertank</del>	Yes	Boulder	<del>\$39,950.00</del>	\$39,950.00	4/15/2011	12/6/2010	<del>85</del>	4/15/2010
5308400-BO-03	Merryman	Yes	Boulder	<del>\$8,460.00</del>	\$8,460.00	9/30/2012	12/30/2010	<del>18</del>	7/29/2010
5308400-BO-04	<del>Los Lagos-Weihenmayer</del>	Yes	Gilpin	<del>\$4,700.00</del>	\$4,700.00	9/30/2012	8/20/2012	<del>10</del>	8/1/2010
5308400-BO-05	Jeney-Binning	Yes	Gilpin	<del>\$1,880.00</del>	\$1,880.00	9/30/2011	11/15/2011	<del>4</del>	8/1/2010
5308400-BO-06	Kennedy	Yes	Boulder	<del>\$1,410.00</del>	\$1,410.00	9/30/2013	9/19/2012	<del>3</del>	8/15/2010
5308400-BO-07	<del>Carriage Hills</del>	Yes	Boulder	<del>\$1,410.00</del>	\$1,410.00	9/30/2011	11/15/2010	<del>3</del>	8/25/2010
5308400-BO-08	Buser	Yes	Gilpin	<del>\$1,410.00</del>	\$1,410.00	9/30/2011	11/7/2012	<del>3</del>	9/1/2010
5308400-BO-09	Bergeron	Yes	Larimer	<del>\$4,700.00</del>	\$4,700.00	10/31/2011	10/1/2011	<del>10</del>	10/5/2010
5308400-BO-10	Hoffmann	Yes	Boulder	<del>\$9,400.00</del>	\$9,400	10/31/2011	1/26/2012	<del>20</del>	10/6/2010
5308400-BO-11	SLFPD (KAF)	Yes	Boulder	\$20,656.50	<del>\$14,546.50</del>	10/31/2011	2/27/2013	43.95	10/15/2010
5308400-BO-12	Camp Paul Hummel	Yes	Boulder	<del>\$6,580.00</del>	\$6,580.00	10/31/2011	4/12/2011	<del>44</del>	10/15/2010
5308400-BO-13	Sunshine FPD	Yes	Boulder	<del>\$50,525.00</del>	\$52,875.00	12/31/2011	2/27/2013	<del>112.5</del>	9/25/2010
5308400-BO-14	King	Yes	Boulder	<del>\$1,645.00</del>	\$1,645.00	12/31/2011	8/4/2011	<del>3.5</del>	11/16/2010
5308400-BO-15	Ryan	Yes	Boulder	<del>\$470.00</del>	\$470.00	12/31/2011	1/3/2011	<del>1</del>	11/8/2010
5308400-BO-16	GB-OSMP Flagstaff	Yes	Boulder	<del>\$25,380.00</del>	\$25,380.00	12/31/2011	7/18/2011	<del>54</del>	11/19/2010
5308400-BO-17	Lyons FPD	Yes	Boulder	<del>\$16,450.00</del>	\$16,450.00	12/31/2011	12/10/2012	<del>35</del>	11/19/2010
5308400-BO-18	Wilfong	Yes	Boulder	<del>\$4,700.00</del>	\$4,700.00	12/31/2011	3/17/2011	<del>10</del>	11/29/2010
5308400-BO-19	Elliott	Yes	Boulder	<del>\$8,930.00</del>	\$8,930.00	12/31/2011	3/17/2011	<del>49</del>	11/29/2010
5308400-BO-20	Balarat	Yes	Boulder	<del>\$18,800.00</del>	\$18,800.00	12/31/2011	8/9/2011	<del>40</del>	11/30/2010
5308400-BO-21	Falcoff	Yes	Gilpin	<del>\$940.00</del>	\$940.00	1/31/2012	1/20/2012	<del>2</del>	1/12/2011
5308400-BO-22	Nystrom	Yes	Boulder	<del>\$470.00</del>	\$470.00	12/31/2011	2/10/2011	<del>1</del>	1/3/2010
5308400-BO-23	Goie	Yes	Boulder	<del>\$2,232.50</del>	\$0.00	3/31/2012	2/27/2013	<del>47.5</del>	3/1/2011
5308400-BO-24	Caswell	Yes	Boulder	<del>\$15,980.00</del>	\$15,980.00	3/31/2012	4/27/2012	<del>34</del>	3/1/2011
5308400-BO-26	Duke	Yes	Boulder	<del>\$1,786.00</del>	\$0.00	3/31/2012	2/27/2013	3.8	3/20/2011
5308400-BO-27	Brady	Yes	Boulder	<del>\$9,400.00</del>	\$9,400.00	6/30/2012	1/23/2013	<del>20</del>	3/11/2011
5308400-BO-28	Dewell	Yes	Boulder	<del>\$1,880.00</del>	\$1,880.00	4/1/2012	1/18/2013	<del>4</del>	4/4/2011

I HAVE  
HTG → \$1,363.00 / 2.9 Acres  
FOSTER → \$2,115.00 / 4.5 Acres  
7.4

→ 30.95 Acres

SCOTT HAS:  
HULTOP GUILD → \$6,551.00 : 3.3 Acres  
FOSTER → \$940.00 : 2 Acres  
5.3 Acres

✓

Ⓚ

✓



[1551]

3.3

\$ 108

1175

5308400-BO-29	Hilltop Guild	Yes	Boulder	<del>\$1,363.00</del>	\$1,363.00	4/31/2012	10/24/2011	2.9	4/31/2011
5308400-BO-30	Merich	Yes	Boulder	<del>\$16,450.00</del>	\$16,450	3/3/2012	8/3/2011	35	4/1/2011
5308400-BO-31	GR 83 Corridor	Yes	Boulder	<del>\$7,050.00</del>	\$7,050.00	12/31/2011	12/20/2011	45	3/29/2011
5308400-BO-32	Vahrenkamp	Yes	Boulder	<del>\$2,820.00</del>	\$2,820.00	5/31/2012	5/25/2012	6	4/15/2011
5308400-BO-33	Susan Black	Yes	Boulder	<del>\$1,032.00</del>	\$1,032.00	5/30/2012	6/15/2011	23	4/15/2011
5308400-BO-34	Joe Jacobs	Yes	Boulder	<del>\$4,700.00</del>	\$4,700.00	5/31/2012	8/17/2012	40	4/15/2011
5308400-BO-35	Laslew Nemeth	Yes	Boulder	<del>\$13,160.00</del>	\$13,160.00	6/30/2012	5/4/2012	28	4/20/2011
5308400-BO-36	Calwood	Yes	Boulder	<del>\$4,700.00</del>	\$4,700	5/31/2012	6/6/2012	40	4/19/2011
5308400-BO-37	Eoster	Yes	Boulder	<u>\$2,115.00</u>	\$2,115.00	5/31/2012	3/5/2012	4.5	1/15/2011
5308400-BO-38	Alice Osborne	Yes	Boulder	<del>\$1,880.00</del>	\$1,880.00	5/31/2012	3/1/2012	4	4/22/2011
5308400-BO-39	Jeff Davis	Yes	Boulder	<del>\$2,914.00</del>	\$2,914.00	6/30/2012	7/1/2011	6.2	5/3/2011
5308400-BO-40	Kathleen Sullivan	Yes	Boulder	<del>\$1,504.00</del>	\$1,504.00	5/3/2012	1/6/2012	32	5/3/2011
5308400-BO-41	Richard Buck	Yes	Larimer	<del>\$987.00</del>	\$987.00	7/15/2012	8/15/2012	24	5/9/2011
5308400-BO-42	Few	Yes	Boulder	<del>\$705.00</del>	\$705.00	4/15/2012	7/15/2011	45	5/4/2011
5308400-BO-43	Michael Donohoe	Yes	Boulder	<del>\$1,880.00</del>	\$1,880.00	5/16/2011	2/22/2013	4	5/20/2011
5308400-BO-44	John VanLaanen	Yes	Larimer	<del>\$705.00</del>	\$705.00	5/23/2012	9/28/2011	4.5	5/23/2011
5308400-BO-45	James Hinshaw	Yes	Boulder	<del>\$470.00</del>	\$470	6/2/2012	8/10/2012	1	6/2/2011
5308400-BO-46	Paul Lange	Yes	Boulder	<del>\$1,880.00</del>	\$1,880.00	8/31/2012	8/16/2011	4	5/20/2011
5308400-BO-47	Robin Black	Yes	Boulder	<del>\$8,460.00</del>	\$8,460.00	5/31/2012	4/2/2012	18	4/13/2011
32	Hoffmann2	Yes	Boulder	<del>\$9,400.00</del>	\$9,400.00	7/15/2012	8/31/2012	20	7/1/2011
5308400-BO-49	Sayah	Yes	Boulder	<del>\$2,162.00</del>	\$2,162.00	12/31/2012	11/14/2011	46	5/16/2011
5308400-BO-50	Sanders	Yes	Boulder	<del>\$2,232.50</del>	\$2,232.50	10/15/2012	1/23/2013	470	6/29/2011
5308400-BO-51	Gates Camp	Yes	Boulder	<del>\$7,050.00</del>	\$7,050.00	12/15/2012	1/22/2013	30	7/13/2011
5308400-BO-52	Chris Turf	Yes	Larimer	<del>\$2,350.00</del>	\$2,350.00	10/1/2012	10/9/2011	5	7/14/2011
5308400-BO-53	Wayne Ward	Yes	Boulder	<del>\$16,450.00</del>	\$16,450	10/15/2012	5/23/2012	35	8/2/2011
5308400-BO-54	Tom Macy	Yes	Boulder	<del>\$1,222.00</del>	\$1,222.00	10/15/2012	8/5/2011	2.6	7/7/2011
5308400-BO-55	Daniel	Yes	Boulder	<del>\$4,700.00</del>	\$4,700.00	10/15/2012	2/22/2013	40	8/3/2011
5308400-BO-56	Pruitt	Yes	Boulder	<del>\$1,057.50</del>	\$1,057.50	10/15/2012	8/22/2011	2.25	8/9/2011
5308400-BO-57	Sorenson	Yes	Boulder	<del>\$940.00</del>	\$940.00	10/15/2012	1/29/2013	2	7/16/2011
5308400-BO-58	Lyons FPD Phase2	Yes	Boulder	<del>\$7,050.00</del>	\$7,050.00	10/15/2012	1/11/2013	15	8/18/2011
5308400-BO-59	Haid	Yes	Larimer	<del>\$2,350.00</del>	\$0.00	10/15/2012	2/27/2013	5	5/3/2011
5308400-BO-60	Sayah II	Yes	Boulder	<del>\$611.00</del>	\$611.00	10/1/2012	8/17/2012	42	9/14/2011
5308400-BO-61	Duland	Yes	Boulder	<del>\$705.00</del>	\$705.00	10/15/2012	8/15/2012	45	11/16/2011
5308400-BO-62	Merryman II	Yes	Boulder	<del>\$2,726.00</del>	\$2,726.00	12/31/2012	4/26/2012	58	2/7/2012

→ 2 ACRES → \$940

Macy 26 Acres (Eoster Neighbor)

(A)

- updated Sunshine Grant App  
- trip/week \$2,350.00 → \$0.00

SEND SCOTT:

[120]

[120]

## ESF Reimbursements:

<u>Whom</u>	<u>ACRES</u>	<u>AMT</u>
- Sunshine Fire	→ 14.5	= \$ 6,815.00
- Beresford	→ 6.7	= \$ 3,149.00
- Bader	→ 2	= \$ 940.00
- Sointsing	→ <del>7.0</del>	= \$ 3,290.00
<hr/>		
TOTAL	→ 30.2	= \$ 14,194.00



LORD - 2 ACRES - \$ 4,230 -

MILLER - 2 ACRES - \$ 940

TOWNSEND - 2 ACRES - \$ 940

TOTAL ~~13 ACRES~~ ~~\$ 6,110~~

17 Acres 1880.

\$ 7,990

NUZZI

4,157.50

4,300.00

12,827.50

21,285.00

33,711.75

21,285.00

54,996.75



# Colorado State Forest Service

## Emergency Supplemental

### 2010 Grant Application

DISTRICT'S: Please Complete	
District Submitting Project:	<b>Boulder</b>
Forester Submitting Project:	<b>Bryan Baer</b>
District Priority Number:	
Date Submitted:	<b>11/10/2010</b>
FOR REVIEWER'S USE ONLY:	
Rating:	

Applicant Information	
<b>Applicant:</b>	Sunshine Fire Protection District
<b>Contact Person:</b>	Brett Habberstick
<b>Address:</b>	311 CR 83
<b>City/Zip Code:</b>	Boulder, CO 80302
<b>Phone (Work/Cell):</b>	303-589-2179
<b>Email:</b>	sfpd.fireground@gmail.com
<b>Fax:</b>	

Community At Risk Information			
<b>Name of Project:</b>	Sunshine		
<b>Community Name(s):</b>	Sunshine Canyon		
<b>County:</b>	Boulder	<b>Congressional District:</b>	T1N,R71W,Sec. 7-9,16-18
<b>Latitude (decimal degrees):</b>	40.061 N	<b>Longitude (decimal degrees):</b>	105.364 W
Threat Description (check all that apply)			
<b>Homes:</b>	<input checked="" type="checkbox"/> X	Number of:	100+
<b>Businesses:</b>	<input type="checkbox"/>	Number of:	
<b>Watersheds:</b>	<input type="checkbox"/>	Number of:	
<b>Infrastructure:</b>	<input type="checkbox"/>	<b>Estimated value of:</b>	
<b>Economic Viability:</b>	<input type="checkbox"/>	<b>Estimated value of:</b>	
<b>Historic Structures:</b>	<input type="checkbox"/>	<b>Number of:</b>	
<b>Other (Describe):</b>			

Requested Grant Amount / Project Description	
All information for the project must fit into the space provided below. The review committee will not consider attachments.	
<b>Dollar Amount Requested May Not Exceed \$470 x Number of Acres Proposed For Treatment</b>	
<b>Dollar Amount Requested</b>	\$50,525.00
<b>Will this Project be conducted as a Pass-Through Grant?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)</b>	
<p>The Sunshine project area is located off of Sunshine Canyon Road and County Road 83, in Boulder County. There are many properties within the project area in which the Four Mile Canyon Fire had varying degrees of impact. Conversely, there are several areas where there was no fire activity at all. The overall objective of the project work will be to create a series of linked D-Spaces and forest thinning to create one contiguous Shaded Fuel Break.</p>	

### Scope of Work / Project Timeline

All information for the project must fit into the space provided below. Attachments will not be considered by the review committee.

**Provide a brief scope of work that clearly describes how grant funds will be spent. (This should be more specific than the project description)**

- 4 Grant Funding will be spent to reduce the hazardous fuels present throughout each property within the project area. Primary efforts will focus on removal of small diameter mid-understory trees to reduce the amount of ladder fuels present, as well as to promote overall forest health of the remaining trees. Increasing the spacing between tree crowns will also be conducted through project work. Mitigation efforts will also be conducted to remove insect and disease infested trees where possible. Slash will most likely be chipped (new depth not to exceed 4") or piled for burning at an optimal time. Remaining trees will be limbed up to a minimum of 6 feet off the ground.

**Describe all planned long-term maintenance (grant funded or other).**

Landowner's will continue to monitor their properties for undesired encroaching vegetation and remove as necessary. Landowners will also continue to limb new desired trees as necessary, as well as continually mow back grasses around their homes.

**What is the duration of this project? (check one)**  1 Year  2 Years  3 Years  4 Years

**Is this a continuing project from previous year/s? (check one)**  Yes  No

**Provide a timeline for the project**

Project will begin as soon as possible, and will continue through completion, which is set for Fall, 2011.

### Interagency Collaboration

**Specify the private, local, tribal, county, state, federal and/or non-governmental (501c3) organizations that will contribute to or participate in the completion of this project. Describe briefly the contributions each partner will make (i.e. - donating time/equipment, funding, etc.).**

- 5 Homeowner's will donate time to complete project work that is within their safety parameters and capacity. Chosen contractors will complete the remaining project where homeowners cannot.

### Community Wildfire Protection Plan (CWPP)

**Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one)**  yes  no

**Is this project part of the plan? (check one)**  yes  no

6	<b>Project Category (check all that apply and answer related questions)</b>			
	Hazard Fuels Reduction <input checked="" type="checkbox"/> Other Forest Management Treatment <input type="checkbox"/>			
	Number of acres to be treated:	107.5	Estimated cost per acre:	\$1,500.00
	<b>Project Type (check all that apply)</b>			
	Defensible Space	<input checked="" type="checkbox"/>	Thinning w/o Product	<input checked="" type="checkbox"/>
Fuelbreak	<input checked="" type="checkbox"/>	Mastication	<input type="checkbox"/>	
Thinning w/ Product	<input type="checkbox"/>	Other	<input type="checkbox"/>	

Total Project Expense (Pass Through)		
<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	TOTAL
7	Contractual Services:	\$ 46,530.00
	<b>TOTAL:</b>	<b>\$ 46,530.00</b>

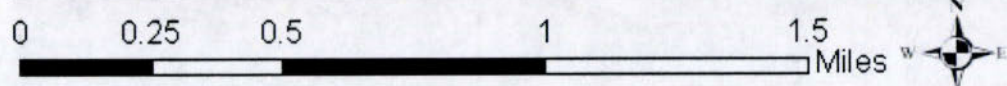
Grant funding may only be used for Contractual Service.

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

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


*Attach Project Map Showing Specific Treatment Areas*

# Sunshine Proposal Area



**Sunshine Proposal: 100 Acres**

— Major Roads

 Sunshine\_Proposal\_Area

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









COPY

### Colorado State Forest Service Program Payment Request

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

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 03-13-13

Name: SUNSHINE FIRE PROTECTION DIST. (Ka)

Address: 311 COUNTY ROAD 03

BOULDER, CO 80302

~

~

Approved for Payment  
C.S.F.S.  
2318507  
03-18-13  
(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: 5308400-BO-13 ~

Approved Funding: \$ 50,525.00 ~

Total Project: \$ 135,533.05 -

CSFS Account Number: 5308400-6693 ~  
'09 SUP HAZ FUELS Fr BO

Amount of Payment: \$ 16,403.00 ~

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment -

Approved by [Signature]  
(Program manager signature) ~

Date: 3/8/13

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

Project No. 5308400-80-13  
(For Official Use Only-  
No. from original application)

Applicant name (please print): SUNSHINE FIRE PROTECTION DISTRICT

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$ 133,244.80	\$ 2,288.25	A Labor Cost= \$ 135,533.05
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.= /
Project Cost			C Total Project (A+B) = \$ 135,533.05
			Amount Originally Approved = \$ 50,525.00
			Amount to be Reimbursed not to exceed \$470 Per Acre \$ 16,403.00

- <sup>1</sup> Any contracted services where payment was made for services.
- <sup>2</sup> Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.
- <sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)
- <sup>4</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.
- <sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

\* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: [Signature] Date: 2-27-2013

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

Mailing Address: 311 COUNTY ROAD 83 City: BOULDER

County: BOULDER State: CO Zip: 80302 Phone: \_\_\_\_\_

Practice certified by: BRYAN BAER (B.B.)  
CSFS forester

Payment Approval: [Signature] Amount: \$16,403.00 Date: 3/8/13  
CSFS program manager

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

COPY

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

Project No. 5308400-B0-13

To be completed by CSFS forester:

**PROGRAM:**

WUI Incentives D-space: \_\_\_\_\_ I & D Prevention and Suppression – Bark Beetle: \_\_\_\_\_  
 FRFTP: \_\_\_\_\_ STEVENS' Fund: \_\_\_\_\_ SFA: \_\_\_\_\_ ESF: X Forest  
 Restoration Grant (SB71 and HB1199): \_\_\_\_\_

**34.9 ACRES  
HAZ. FUELS RED.**

**WUI D-space Accomplishment:**

No. of D-spaces = \_\_\_\_\_ Acres slash disposal = \_\_\_\_\_ Acres fuel breaks = \_\_\_\_\_  
 Acres thinned = \_\_\_\_\_ Acres pruned = \_\_\_\_\_

**I & D Prevention and Suppression Accomplishment:**

No. of infested trees treated: \_\_\_\_\_  
 Acres inspected and treated: \_\_\_\_\_  
 Acres thinned: \_\_\_\_\_

**Accomplishment (Not included above) – LOA Practice Number:**

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		



Sunshine Fire Protection District  
ESF Grant - Project Number 5308400-BO-13

Original Award \$47,000

<u>Payment History:</u>	<u>Amount</u>	<u>Reference</u>	<u>Date</u>
1st Payment	\$14,194.00	Doc Nbr 1154657	2/1/2011
2nd Payment	\$3,948.00	Doc Nbr 1277550	4/25/2011
3rd Payment	\$7,990.00	Doc Nbr 1411456	7/13/2011
4th Payment	\$3,290.00	Doc Nbr 1499282	9/13/2011
5th Payment	\$2,350.00	Doc Nbr 1582422	11/9/2011
6th Payment	\$1,363.00	Doc Nbr 1841986	5/9/2012
7th Payment	\$3,337.00	Doc Nbr 1997781	8/8/2012
Current Payment	\$16,403.00	Doc Nbr	3/13/2013
Total	<u>\$52,875.00</u>		

✓ Added 5.0 Acres (#2,350.00)  
to Project Account  
3/19/13



### Colorado State Forest Service Program Payment Request

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

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

02-01-11  
ka

Name: Sunshine Fire Protection District (Brett Haberstick)

Address: 311 CR 83

Boulder, CO 80302

Approved for Payment  
C.S.F.S.  
1154657  
02-01-11  
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: 5308400-80-13 ✓

Approved Funding: \$47,000.00 ✓

Total Project: \$25,011.75 ~

CSFS Account Number: 5308400-6693 ~  
'09SUP HAZ FUELS Fr 80

Amount of Payment: \$14,194.00 ~

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by [Signature]  
(Program manager signature)

Date: 1/26/11



### Colorado State Forest Service Program Payment Request

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

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

04-25-11  
ke

Name: Sunshine FPD (Brett Haberstich)

Address: 311 CR 83

Boulder, CO 80302

**Approved for Payment  
C.S.F.S.**

1277550

04-25-11

ke

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: 5308400 - B0-13 ~

Approved Funding: \$47,000.00 -

Total Project: \$33,711.75

CSFS Account Number: 5308400 - 6693 ~  
'09SUP HAZ FUELS FR. 80

Amount of Payment: \$3,948.00 ~

Circle one:    1<sup>st</sup> Payment    **2<sup>nd</sup> Payment**    3<sup>rd</sup> Payment    Final Payment

Approved by   
(Program manager signature)

Date: 4/18/11



### Colorado State Forest Service Program Payment Request

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

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

Name: Sunshine FPD (Brett Haberstick)

Address: 311 CR B3

Boulder, CO 80302

Approved for Payment  
C.S.F.S.

1411456

07-13-11

kc

06-28-11

kc

07-13-11

(KC)

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

Grant Number: 5308400-B0-13

Approved Funding: \$47,000.00

Total Project: \$56,996.75

This REMOVAL  
MENT  
\$23,285.00

CSFS Account Number: 5308400-6693

Amount of Payment: \$7,990.00

'09 SUP HAZ FUELS Fr B0

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by: [Signature]  
(Program manager signature)

Date: 7/5/11



### Colorado State Forest Service Program Payment Request

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

Checked for Federal suspension and debarment (State Office) <http://www.epis.gov/> 09-12-11

Name: SUNSHINE FPD (Brett Haberstick) kc

Address: 311 CR 83

BOULDER, CO 80302

Approved for Payment  
C.S.F.S.

1499282

09-13-11

kc

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

Grant Number: 5308400-80-13 ~

Approved Funding: \$47,000.00

Total Project: \$3,685.00

CSFS Account Number: 5308400-6693 ~

Amount of Payment: \$3,290.00 ~

'09 SUP HAZ FUELS FR 80

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    4<sup>th</sup> Payment    Final Payment

Approved by [Signature]  
(Program manager signature)

Date: 9/12/11



**Colorado State Forest Service  
Program Payment Request**

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

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

11-08-11  
KC

Name: Sunshine FPD (Brett Haberstick)

Address: 311 CR 83

Boulder, CO 80302

Approved for Payment  
C.S.F.S.  
1582422  
11-09-11  
KC

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

Grant Number: 5308400-80-13

Approved Funding: \$ 47,000 00

Total Project: \$ 4,100 00

CSFS Account Number: 5308400-6693

Amount of Payment: \$ 2,350.00

'09 SUP HAZ FUELS Fr 80

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment     5<sup>th</sup> Payment    Final Payment

Approved by: [Signature]  
(Program manager signature)

Date: 11/3/11



**Colorado State Forest Service  
Program Payment Request**

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

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

05-09-12  
ka

Name: BRETT HABERSTICK - SUNSHINE FPD

Address: 311 COUNTY ROAD 83

BOULDER, CO 80302

Approved for Payment  
C.S.F.S.  
1841986  
05-09-12  
(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: S308400-BO-13 ✓

Approved Funding: \$ 46,530.00 ✓

Total Project: \$ 7,262.54 ✓

CSFS Account Number: S308400-6693

Amount of Payment: \$ 1,363.00 ✓

'09SUP HAZ Fuels Fr BO

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    6<sup>th</sup> Payment

Approved by [Signature]  
(Program manager signature)

Date: 5/4/12



**Colorado State Forest Service  
Program Payment Request**

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Forest Land Enhancement Program (a.k.a.: FLEP)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-208-01)	
Emergency Supplemental Funds (a.k.a.: ESF)	<input checked="" type="checkbox"/>

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

*pm 8/3/12*

Name: SUNSHINE FIRE PROTECTION DIST.

Address: 311 COUNTY ROAD 83

BOULDER, CO 80302

Approved for Payment  
C.S.F.S.  
1997781  
08-08-12  
*kc*

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

Grant Number: 5308400-80-13 ✓

Approved Funding: \$ 46,530.00 ✓

Total Project: \$ 59,130.00 ✓

CSFS Account Number: 5308400-6693

Amount of Payment: \$ 3337.00 ✓

'09SUP HAZ FUELS Fr 80

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    7<sup>th</sup> Payment ✓

Approved by: *[Signature]*  
(Program manager signature)

Date: 7/25/12



## Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input 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 checked="" type="checkbox"/>

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

Name: SUNSHINE FIRE PROTECTION DIST.

Address: 311 COUNTY ROAD 83  
BOULDER, CO 80302

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

Grant Number: 5308400-80-13

Approved Funding: \$ 50,525.00

Total Project: \$ 135,533.05

CSFS Account Number: 5308400-6693

Amount of Payment: \$ 16,403.00

Circle one:    1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by \_\_\_\_\_  
(Program manager signature)

Date: \_\_\_\_\_

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

Project No. 5308400-80-13  
(For Official Use Only-  
No. from original application)

Applicant name (please print): SUNSHINE FIREPROTECTION DISTRICT

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$ 133,244.80	\$ 2,288.25	A Labor Cost= \$ 135,533.05
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.= /
Project Cost			C Total Project (A+B) = \$ 135,533.05
			Amount Originally Approved = \$ 50,525.00
			Amount to be Reimbursed not to exceed \$470 Per Acre \$ 16,403.00

- <sup>1</sup> Any contracted services where payment was made for services.
- <sup>2</sup> Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.
- <sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)
- <sup>4</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.
- <sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

\* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: [Signature] Date: 2-27-2013

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

Mailing Address: 311 COUNTY ROAD 83 City: BOULDER

County: BOULDER State: CO Zip: 80302 Phone: \_\_\_\_\_

Practice certified by: BRYAN BAER (BZ)  
CSFS forester

Payment Approval: \_\_\_\_\_ Amount: \_\_\_\_\_ Date: \_\_\_\_\_  
CSFS program manager

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

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

Project No. 5308400-BO-13

*To be completed by CSFS forester:*

**PROGRAM:**

WUI Incentives D-space: \_\_\_\_\_ I & D Prevention and Suppression – Bark Beetle: \_\_\_\_\_

FRFTP: \_\_\_\_\_ STEVENS' Fund: \_\_\_\_\_ SFA: \_\_\_\_\_ ESF: X Forest  
Restoration Grant (SB71 and HB1199): \_\_\_\_\_

**34.9 ACRES  
HAZ. FUELS RED.**

**WUI D-space Accomplishment:**

No. of D-spaces = \_\_\_\_\_ Acres slash disposal = \_\_\_\_\_ Acres fuel breaks = \_\_\_\_\_

Acres thinned = \_\_\_\_\_ Acres pruned = \_\_\_\_\_

**I & D Prevention and Suppression Accomplishment:**

No. of infested trees treated: \_\_\_\_\_

Acres inspected and treated: \_\_\_\_\_

Acres thinned: \_\_\_\_\_

**Accomplishment (Not included above) – LOA Practice Number:**

- |                                     |                          |                                  |
|-------------------------------------|--------------------------|----------------------------------|
| #1 Plan Acres = _____               | #5 Acres = _____         | #9 Acres treated = _____         |
| #2 Acres tree planting = _____      | #6 Acres treated = _____ | #10 Acres of restoration = _____ |
| Acres treated = _____               | #7 Acres treated = _____ | #11 Acres = _____                |
| #3 Acres treated = _____            | #8 Acres treated = _____ |                                  |
| #4 Acres planted/ renovated = _____ |                          |                                  |

**Four Mile Fire Protection District**

**INVOICE**

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

DATE: JUNE 13, 2011

**TO:**  
Carole Whitney  
5810 Sunshine Canyon Drive  
Boulder, CO 80302

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

Date	Fire Crew Size/Hours	Rate/Hour	TOTAL
6/9/11	3 MAN CREW/8 HOURS	\$173.11	\$1384.90
6/10/11	3 MAN CREW/8 HOURS	\$129.36	\$1034.90
TOTAL DUE			\$2419.80

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

**Thank you for your business!**

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

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

*Daniel R. Bred*  
Landowner Signature  
6095 Sunshine Canyon Dr.  
Boulder, CO 80302

Date	By Whom:	Activity/Expense:	Hours	Expenses
5/28/11	Owner	Cutting trees, limbing, hauling slash	7	141.75
5/29/11	"	Cutting trees, limbing	3	60.75
5/30/11	"	Cutting trees, limbing, hauling slash	4	81.00
6/4/11	Owner	Cutting trees, limbing	4	81.00
6/5/11	"	Hauling slash	2	40.50
6/11/11	"	Cutting trees, limbing, hauling slash	5	101.25
6/26/11	Owner	Cutting trees, limbing, hauling slash	3	60.75
7/3/11	"	Hauling slash	2	40.50
8/6/11	"	Cutting trees, limbing, hauling slash	7	141.75
8/13/11	"	Cutting trees, limbing, hauling slash	4	81.00
8/14/11	"	Hauling slash	2	40.50
8/30/11	"	Cutting trees, hauling slash	2	40.50
11/5/11	Owner	Cutting trees, limbing, hauling slash	3	60.75
3/10/12	Owner	Cutting trees, limbing, hauling slash	4	81.00
3/11/12	"	Hauling slash	2	40.50
4/14/12	Owner	Cutting trees, limbing, hauling slash	3	60.75
5/12/12	Owner	Cutting trees, limbing	6	121.50
6/2/12	"	Cutting trees, limbing, hauling slash	5	101.25
6/9/12	"	Cutting trees, limbing, hauling slash	3	60.75
6/10/12	"	Hauling slash	2	40.50
		TOTAL	73	\$1,478.25

TOTAL = \$

ATTN: BRYAN BAER @ COLORADO STATE. EDU

Form D-ES

EMERGENCY SUPPLEMENTAL FUNDS  
 LANDOWNER ASSISTANCE PROGRAMS  
 COST DOCUMENTATION

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

JAMES WEATHERS  
 6318 SUNSHINE CANYON DR.  
 BOULDER, CO 80302

*James Mack*  
 Landowner Signature  
 303-718-3175  
 4/15/13

Date	By Whom:	Activity/Expense:	Hours	Expenses
09/15/12	Mack W.	STUDY - @ \$20.25 LOGGING FIRE DAMAGED TREES (CROPPING, TRIMMING, CHIPPING)	4	\$81.00
09/16/12	Mack W.	SUNDAY - @ 20.25 Y (SAME)	6	\$121.50
09/22/12	Mack W.	SA T U R D A Y - @ 20.25 Y (SAME)	5	\$101.25
09/23/12	Mack W.	SUNDAY - @ 20.25 Y (SAME)	5	\$101.25
10/05/12	Mack W.	SA T U R D A Y - @ 20.25 Y (SAME)	3	60.75
10/14/12	Mack W.	SUNDAY (SAME)	3	60.75
11/17/12	Mack W.	SA T U R D A Y 20.25 (SAME)	5	101.25
12/09/12	Mack W.	SA T U R D A Y 20.25 (SAME)	5	101.25
12/09/12	Mack W.	SUNDAY (SAME)	4	81.00
			40	\$810
			Hours	



COPY

**Colorado State Forest Service  
Program Payment Request**

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

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

*Rm 8/3/12*

Name: SUNSHINE FIRE PROTECTION DIST.

Address: 311 COUNTY ROAD 83

BOULDER, CO 80302

Approved for Payment

C.S.F.S.  
1997781  
08-08-12  
*kc*

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

Grant Number: 5308400-BO-13 ~

Approved Funding: \$ 46,530.00 ~

Total Project: \$ 5,913.00 ~

CSFS Account Number: 5308400-6693

Amount of Payment: \$ 3,337.00 ~

'09SUP HAZ FUELS Fr BO

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    7<sup>th</sup> PAYMENT ~

Approved by *[Signature]*  
(Program manager signature)

Date: 7/25/12

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

Project No. 5308400-Bo-13  
(For Official Use Only-  
No. from original application)

Applicant name (please print): SUNSHINE FIRE PROTECTION DISTRICT

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$5,913.00		A Labor Cost= \$5,913.00
Operating Exp <sup>3</sup> (Actual)			B Oper. Exp.= /
Project Cost			C Total Project (A+B) = \$5,913.00
			Amount Originally Approved = \$46,530.00
			Amount to be Reimbursed not to exceed \$470 Per Acre \$3,337.00

<sup>1</sup> Any contracted services where payment was made for services.  
<sup>2</sup> Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.  
<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)  
<sup>4</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.  
<sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

\* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: [Signature] Date: 7-18-2012

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

Mailing Address: 311 County Road 83 City: Boulder  
 County: Boulder State: CO Zip: 80302 Phone: 307-589-2179

Practice certified by: BRYAN BAER (BBA)  
CSFS forester

Payment Approval: [Signature] Amount: \$3,337.00 Date: 7/25/12  
CSFS program manager

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

COPY

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

Project No. 5308400-BO-13

To be completed by CSFS forester:

**PROGRAM:**

WUI Incentives D-space: \_\_\_\_\_ I & D Prevention and Suppression - Bark Beetle: \_\_\_\_\_

FRFTP: \_\_\_\_\_ STEVENS' Fund: \_\_\_\_\_ SFA: \_\_\_\_\_ ESF: X Forest  
Restoration Grant (SB71 and HB1199): \_\_\_\_\_

**7.1 ACRES  
HAZ. FUELS RED.**

**WUI D-space Accomplishment:**

No. of D-spaces = \_\_\_\_\_ Acres slash disposal = \_\_\_\_\_ Acres fuel breaks = \_\_\_\_\_  
Acres thinned = \_\_\_\_\_ Acres pruned = \_\_\_\_\_

**I & D Prevention and Suppression Accomplishment:**

No. of infested trees treated: \_\_\_\_\_  
Acres inspected and treated: \_\_\_\_\_  
Acres thinned: \_\_\_\_\_

**Accomplishment (Not included above) - LOA Practice Number:**

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		



### Colorado State Forest Service Program Payment Request

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

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

Name: SUNSHINE FIRE PROTECTION DIST.

Address: 311 COUNTY ROAD 83

BOULDER, CO 80302

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

Grant Number: 5308100-70-13

Approved Funding: \$ 46,530.00

Total Project: \$ 59,130.00

CSFS Account Number: 5308100-6693

Amount of Payment: \$ 3,337.00

Circle one:    1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    7<sup>th</sup> PAYMENT  
~~Final Payment~~

Approved by \_\_\_\_\_  
(Program manager signature)

Date: \_\_\_\_\_

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

Project No. 5308400-BO-13  
(For Official Use Only-  
No. from original application)

Applicant name (please print): SUNSHINE FIRE PROTECTION DISTRICT

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$5,913. <sup>00</sup>		A Labor Cost= \$5,913. <sup>00</sup>
Operating Exp <sup>3,4</sup> (Actual)			B Oper. Exp.= /
Project Cost			C Total Project (A+B) = \$5,913. <sup>00</sup>
			Amount Originally Approved = \$46,530. <sup>00</sup>
			Amount to be Reimbursed not to exceed \$470 Per Acre \$3,337. <sup>00</sup>

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


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

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

<sup>4</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.

<sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

\* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: 

Date: 7-18-2012

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

Mailing Address: 311 County Road 83

City: Boulder

County: Boulder State: CO Zip: 80302

Phone: 303-589-2179

Practice certified by: BRYAN BAER (BB)  
CSFS forester

Payment Approval: \_\_\_\_\_ Amount: \_\_\_\_\_ Date: \_\_\_\_\_  
CSFS program manager

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

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

Project No. 5308400-B0-13

To be completed by CSFS forester:

**PROGRAM:**  
 WUI Incentives D-space: \_\_\_\_\_ I & D Prevention and Suppression – Bark Beetle: \_\_\_\_\_  
 FRFTP: \_\_\_\_\_ STEVENS' Fund: \_\_\_\_\_ SFA: \_\_\_\_\_ ESF: X Forest  
 Restoration Grant (SB71 and HB1199): \_\_\_\_\_

7.1 ACRES  
HAZ. FUELS RED.

**WUI D-space Accomplishment:**  
 No. of D-spaces = \_\_\_\_\_ Acres slash disposal = \_\_\_\_\_ Acres fuel breaks = \_\_\_\_\_  
 Acres thinned = \_\_\_\_\_ Acres pruned = \_\_\_\_\_

**I & D Prevention and Suppression Accomplishment:**  
 No. of infested trees treated: \_\_\_\_\_  
 Acres inspected and treated: \_\_\_\_\_  
 Acres thinned: \_\_\_\_\_

**Accomplishment (Not included above) – LOA Practice Number:**

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		





**ECOSCAPE**  
 Environmental Design  
 PO Box 704 • Boulder, CO 80306  
 303.447.2282 • www.EcoscapeDesign.com

# Invoice

Date	Invoice #
5/31/2012	5653

Bill To
Richard & Nancy Miller 5411 Sunshine Canyon Drive Boulder, CO 80302

Served	Quantity	Description	Terms	
			Upon Receipt	Amount
5/29/2012		Forestry Services- Clearing of burned forest east of house Contour felling of trees for erosion control Hauling and removal of slash material	4,523.00	4,523.00
5/29/2012		DEPOSIT PAID	-1,600.00	-1,600.00
		$  \begin{array}{r}  4523 \text{ ---} \\  4523 \text{ 30} \\  \hline  4070.70 \\  1600 \\  \hline  \$ 2470.70  \end{array}  $	<i>deduct 10% discount</i>	

Thank you for supporting Ecoscape.  
 We truly appreciate your efforts in...

<b>Total</b>	\$2,923.00
<b>Payments/Credits</b>	



COPY

**Colorado State Forest Service  
Program Payment Request**

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

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

05-09-12  
ke

Name: BRETT HABERSTICK - SUNSHINE FPD

Address: 311 COUNTY ROAD 83

BOULDER, CO 80302

~

~

~

Approved for Payment  
C.S.F.S.  
1841986  
05-09-12  
(ke)

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: 5308400-BO-13 ~

Approved Funding: \$ 46,530.00 ~

Total Project: \$ 7,262.54 ~

CSFS Account Number: 5308400-6693

Amount of Payment: \$ 1,363.00 ~

'09SUP HAZ Fuels Fr BO

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    6<sup>th</sup> Payment    ~~Final Payment~~

Approved by [Signature]  
(Program manager signature)

Date: 5/4/12

COPY

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

Project No. 5308400-BO-13 ✓  
(For Official Use Only-  
No. from original application)

Applicant name (please print): Brett Habersick - Sunshine Fire

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$3,747.26	\$3455.28	A Labor Cost= \$7,202.54
Operating Exp <sup>3</sup> (Actual)			B Oper. Exp.= NA
Project Cost			C Total Project (A+B)= \$7,202.54
			Amount Originally Approved = \$46,530.00 ✓
			Amount to be Reimbursed not to exceed \$470 Per Acre \$1,363.00 ✓

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

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

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

<sup>4</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.

<sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

\* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: [Signature]

Date: 3-21-2012

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

Mailing Address: 311 County Road 83

City: Boulder ✓

County: Boulder State: CO Zip: 80302

Phone: 303-589-2179

Practice certified by: [Signature] (BRYAN BAER)  
CSFS forester

Payment Approval: [Signature]  
CSFS program manager

Amount: \$1,363.00 Date: 5/4/12

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

CSFS-SO

01/19/10

MAY 09 2012

Received

COPY

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

Project No. 5308400-BO-13

*To be completed by CSFS forester:*

**PROGRAM:**

WUI Incentives D-space: \_\_\_\_\_ I & D Prevention and Suppression - Bark Beetle: \_\_\_\_\_

FRFTP: \_\_\_\_\_ STEVENS' Fund: \_\_\_\_\_ SFA: \_\_\_\_\_ ESF: X Forest  
Restoration Grant (SB71 and HB1199): \_\_\_\_\_

2.9 ACRES  
HAZ. FUELS RED.

**WUI D-space Accomplishment:**

No. of D-spaces = \_\_\_\_\_ Acres slash disposal = \_\_\_\_\_ Acres fuel breaks = \_\_\_\_\_

Acres thinned = \_\_\_\_\_ Acres pruned = \_\_\_\_\_

**I & D Prevention and Suppression Accomplishment:**

No. of infested trees treated: \_\_\_\_\_

Acres inspected and treated: \_\_\_\_\_

Acres thinned: \_\_\_\_\_

**Accomplishment (Not included above) - LOA Practice Number:**

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		



Sunshine Fire Protection District  
ESF Grant - Project Number 5308400-BO-13

Award \$47,000

<u>Payment History:</u>	<u>Amount</u>	<u>Reference</u>	<u>Date</u>
1st Payment	\$14,194.00	Doc Nbr 1154657	2/1/2011
2nd Payment	\$3,948.00	Doc Nbr 1277550	4/25/2011
3rd Payment	\$7,990.00	Doc Nbr 1411456	7/13/2011
4th Payment	\$3,290.00	Doc Nbr 1499282	9/13/2011
5th Payment	\$2,350.00	Doc Nbr 1582422	11/9/2011
Current Payment	\$1,363.00	Doc Nbr 1841986	5/9/2012
Total	<u>\$33,135.00</u>		



## Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input 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 checked="" type="checkbox"/>

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

Name: BRETT HABERSTICK - SUNSHINE FPD

Address: 311 COUNTY ROAD 83

BOULDER, CO 80302

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

Grant Number: 5308400-B0-13

Approved Funding: \$ 46,530.00

Total Project: \$ 7,202.54

CSFS Account Number: 5308400-6693

Amount of Payment: \$ 1,363.00

Circle one:    1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    6<sup>th</sup> Payment  
~~Final Payment~~

Approved by \_\_\_\_\_  
 (Program manager signature)

Date: \_\_\_\_\_

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

Project No. 5308400-80-13  
(For Official Use Only-  
No. from original application)

Applicant name (please print): Breff Habersick - Sunshine Fire

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$3,747.26	\$3455.28	A Labor Cost= \$7,202.54
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.= NA
Project Cost			C Total Project (A+B) = \$7,202.54
			Amount Originally Approved = \$46,530.00
			Amount to be Reimbursed not to exceed \$470 Per Acre \$1,363.00

<sup>1</sup> Any contracted services where payment was made for services.  
<sup>2</sup> Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.  
<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)  
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\* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: [Signature] Date: 3-21-2012

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

Mailing Address: 311 County Road 83 City: Boulder  
 County: Boulder State: CO Zip: 80302 Phone: 303-589-2179

Practice certified by: [Signature] (BRYAN BAER)  
 CSFS forester

Payment Approval: \_\_\_\_\_ Amount: \_\_\_\_\_ Date: \_\_\_\_\_  
 CSFS program manager

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

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

Project No. 5308400-130-13

To be completed by CSFS forester:

<b>PROGRAM:</b>	
WUI Incentives D-space: _____	I & D Prevention and Suppression – Bark Beetle: _____
FRFTP: _____	STEVEN'S Fund: _____ SFA: _____ ESF: <u>X</u> Forest Restoration Grant (SB71 and HB1199): _____

2.9 Acre  
HAZ. FUELS RED.

<b>WUI D-space Accomplishment:</b>		
No. of D-spaces = _____	Acres slash disposal = _____	Acres fuel breaks = _____
Acres thinned = _____	Acres pruned = _____	

<b>I &amp; D Prevention and Suppression Accomplishment:</b>
No. of infested trees treated: _____
Acres inspected and treated: _____
Acres thinned: _____

<b>Accomplishment (Not included above) – LOA Practice Number:</b>		
#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		



## Healthy Forest Mitigation Services

311 Warwick Street

Frederick, Colorado 80530

303-833-0329 or 303-903-9023

wildfire2283@msn.com



## Invoice

**Invoice:** 1167

**Date:** December 6, 2011

**Property Owner:** William Goldman

**Property Address:** 233 Whispering Pines  
Boulder, Colorado

### Cost Summary

- Thinning of .5 acres of burned trees

**TOTAL:**

\$400.00

Thank you

Nicole Palestro

Remit to:  
 Vermeer Sales and Service of Colorado, Inc.  
 5801 East 76th Avenue  
 Commerce City CO 80022  
 (303) 286-1866

Vermeer West Slope  
 712 Arrowst CT Grand Junction CO 81505 (970) 244-9177

VERMEER SOUTH  
 1030 Transit Drive Colorado Springs Co 80903 (719) 382-1947

<b>RENTED TO</b>		page		<b>SHIP TO</b>	
RENEE DEL GAUDIO ARCHITE 2135 GILPIN STREET DENVER CO 80205		1			
		CASH	CHG	F.P.	
		B			
		ACCT.NO.			
		52226			

STORE	PO #	R.I.#	PL#	Invoice Date & Time	Invoice #
CC		52226	102729	09/16/2010 11:10 AM	R93344C

STK#8200	MODEL#BC1000XL	CHIPPER	SER#1VRY1119491011688	HRS:239
1 0	1 NBC1000XL	85HP12"CAP	A DAY RE	385.00 385.00 385.00
1 0	1 NSMM	TAX 2%	RENTAL	7.70 7.70 7.70
1 0	1 NCOLORADO STATE TAX 2.90%	RENTAL		11.17 11.17 11.17

CONTACT RENEE @ 303-945-2226  
 RATE: 385.00 A DAY 1348.00 A WEEEK AND 3850.00 A MONTH.  
 EST: VALUE OF UNIT IS \$33,000.00.  
 USING IN BOULDER COUNTY. 4 MILE FIRE LOCATION.  
 FUEL IS FULL DIESEL.  
 USED CREDIT CARD TO PAY.

1 payments of 403.87 starting 09/16/2010

*Needs pottle Hitch -*

*Bubrat + the Ranches  
303-216-1402*

*Already Rentals  
(303) 422-1212  
10675 Ralston Rd.*

WE APPRECIATE YOUR BUSINESS  
 HAVE A NICE DAY! TERMS:NET DUE

*7 am to 6pm*

DEL. VIA	TAXABLE	0.00
TERMS: All Accounts due 10th of month following purchase	NONTAXABLE	385.00
Received By <i>X</i>	LABOR	0.00
		18.87
		0.00
Print Name	<b>PLEASE PAY THIS TOTAL</b>	<b>403.87</b>

[WWW.VERMEERCOLORADO.COM](http://WWW.VERMEERCOLORADO.COM)

A 20% restock fee  
 Will be added to any return parts  
 Non stock special order items are non-returnable  
 Some circumstances may apply

**RENTAL INVOICE**

Shop labor rate is \$94.00 an hour  
 Shop overtime rate is \$141.00 an hour  
 Field labor rate is \$110.00 an hour  
 Field overtime rate is \$165.00 an hour  
 Mileage to and from is \$2.75 a mile



**Vermeer**  
 Colorado

See reverse side for rental terms and conditions.

18% Interest per Annum  
 Charged to any Past Due Balance  
 (1.5% per month)

Any disputes with charges must be made within 15 days of invoice date  
 All controversy after these dates  
**Will be denied**

A

ARVADA RENT ALLS INC  
10675 RALSTON RD  
ARVADA, CO 80004

05/23/2011  
Merchant ID:  
Terminal ID:  
226429665996

10:20:52  
000000001764414  
02394396

CREDIT CARD  
VISA SALE

RENT	CARD #	XXXXXXXXXXXX6283
WEHN	INVOICE	0031
2135	Batch #:	000378
DENV	Approval Code:	90227c
	Entry Method:	Swiped
	Mode:	Offline
DL/II	Tax Amount:	50.00
04-08	Cust Code:	
LIC#	SALE AMOUNT	\$243.12
0		

\*\*\*F  
QTY

CUSTOMER COPY

NATIO

MONDAY -  
SUN  
(CLO  
NOVEMI

J	CARD #	XXXXXXXXXXXX6283
	INVOICE	0034
	Batch #:	000378
	Approval Code:	11323C
	Entry Method:	Swiped
	Mode:	Online
PHO	SALE AMOUNT	\$48.59
0 (		
BY		
JSS JOHN		

ARVADA RENT ALLS INC  
10675 RALSTON RD  
ARVADA, CO 80004

05/23/2011  
Merchant ID:  
Terminal ID:  
226429665996

10:43:45  
000000001764414  
02394396

CREDIT CARD  
VISA SALE

J	CARD #	XXXXXXXXXXXX6283
	INVOICE	0034
	Batch #:	000378
	Approval Code:	11323C
	Entry Method:	Swiped
	Mode:	Online
PHO	SALE AMOUNT	\$48.59
0 (		
BY		
JSS JOHN		

CUSTOMER COPY

PROPERLY NOTIFY  
ENT LOCKED OR  
EFT OF RENTAL  
MAGES TO TIRES.  
NOT FOR SALE.

lls.com

#	
48	
AM DE	
AM DE	
je: 1	
NET AMT	

EXT AMT

DAY WEEK 4 WEEK

1	5018-0000	BRANCH GRINDER-6" (65XP)	220.00	220.00
	\$120.00/3	40.00	220.00	220.00
		830.00	2375.00	

PLUS FUEL

HRS IN \_\_\_\_\_ OUT \_\_\_\_\_ USED \_\_\_\_\_

1	199	GAS (\$\$)	0.00	0.00
1	--1114 890 3401--1114 890 3401	SCRENCH	4.99	4.99

Rental Note(s) : FOR GRINDING BRANCHES ONLY - NOT SUITABLE FOR  
FENCES OR LUMBER!!!!  
CUSTOMER MUST GREASE DAILY  
CUSTOMER MUST CHECK AND MAINTAIN ALL FLUIDS DAILY  
THIS EQUIPMENT MUST BE OPERATED BY  
QUALIFIED PERSONEL ONLY

----- Payments -----

Cash 243.12 05/23/11

CHECK OUT THE GREAT DEALS  
ON OUR HONDA AND STIHL LINES

RENT	220.00	PREV PAID	0.00
SALES	4.99	PAID NOW	243.12
OTHER	0.00		
DW/FEES	0.00		
SME TAX	0.00		
SALES TAX	18.13		
DEPOSIT	0.00		

PL BY	TIME	P.U. BY	TIME
-------	------	---------	------

YOUR PROMPT RETURN WILL SAVE YOU MONEY  
WE CHARGE 7 DAYS A WEEK.  
RATES QUOTED COVER 40 HOURS A WEEK, OR 8 HOURS A DAY.  
I HAVE READ THIS ENTIRE CONTRACT AND THE PART CONCERNING THE  
COLORADO CRIMINAL LAW GOVERNING SAME, AND AGREE TO ALL CONDITIONS.

TOTAL DUE	243.12	TOTAL PAID	243.12
AMOUNT DUE	0.00		

23-MAY-11 10:20:21

LESSEE X

PROVISIONS ON THE BACK OF THIS LEASE ARE PART OF THIS CONTRACT.

Re-Order from In-A-Bind 800-862-2463 • Form #8155 •

ARVADA RENT ALLS INC  
10675 RALSTON RD  
ARVADA, CO 80004

LS



EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY OFFICE AT ONCE.

LESSEE AGREES TO KEEP EQUIPMENT LOCKED OR GUARDED WHEN NOT IN USE.

LESSEE IS RESPONSIBLE FOR THEFT OF RENTAL EQUIPMENT WHILE IN HIS CUSTODY.

LESSEE IS RESPONSIBLE FOR ALL DAMAGES TO TIRES.

RENTAL EQUIPMENT FOR RENT ONLY, NOT FOR SALE.

09/20/2010 08:58:52  
Merchant ID: 000000001764414  
Terminal ID: 02394396  
026429665996

HOURS:  
MONDAY - SATURDAY 7:00 - 6:00  
SUNDAY 8:00 - 3:00  
(CLOSED SUNDAYS  
NOVEMBER - FEBRUARY)

www.arvadarent-alls.com

CREDIT CARD  
VISA SALE

CARD # XXXXXXXXXXXX6283  
INVOICE 0013  
Invoice # 000153  
Approval Code 119122  
Payment Method: Swiped  
Approved: Offline  
Tax Amount: \$0.00  
Cust Code:

JOB LOCATION		TICKET #	
		Con# 339438	
		Loc ARV	
SN	PHONE	DATE	TIME
	0 (303) 619-1835	09/18/10	7:25 AM DE
RECEIVED BY		RETURNED	
EHNER, ROSS JOHN		09/20/10	8:55 AM 3

SALE AMOUNT \$127.51

CUSTOMER COPY

				EXT AMT	NET AMT
8-HOUR	DAY	WEEK	4 WEEK		

3	7474-0000	CHAPS		33.00	33.00
3	7480-0000	HELMET SYSTEM-STIHL		30.00	30.00
----- Payments -----					
Cash		68.08	09/20/10		

Page: 1

CHECK OUT THE GREAT DEALS  
ON OUR HONDA AND STIHL LINES

RENT	63.00	PREV PAID	0.00
SALES	0.00	PAID NOW	68.08
OTHER	0.00		
DW/FEES	0.00		
SME TAX	0.00		
SALES TAX	5.08		
DEPOSIT	0.00		

DEL. BY	TIME	P.U. BY	TIME
---------	------	---------	------

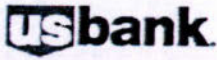
YOUR PROMPT RETURN WILL SAVE YOU MONEY  
WE CHARGE 7 DAYS A WEEK.

RATES QUOTED COVER 40 HOURS A WEEK, OR 8 HOURS A DAY.

I HAVE READ THIS ENTIRE CONTRACT AND THE PART CONCERNING THE  
COLORADO CRIMINAL LAW GOVERNING SAME, AND AGREE TO ALL CONDITIONS.

TOTAL DUE	68.08	TOTAL PAID	68.08
AMOUNT DUE	0.00		
		20-SEP-10	08:56:46

LESSEE  PROVISIONS ON THE BACK OF THIS LEASE ARE PART OF THIS CONTRACT.



Internet Banking

★ Personal

Renee Del Guadio

YOUR PROFILE

Thursday, April 19, 2012

Your Accounts >>

Funds Transfer

Make a Payment

Make a Deposit (New)

Cash Advance

Download Transaction Data

Online Statements

Alerts >>

Bill Pay (Free)

Mobile Banking

MESSAGE CENTER

> View your messages

REWARDS CENTER

> View and redeem your rewards

SECURITY CENTER

> View or change your Personal ID, Password or other security options

CUSTOMER SERVICE CENTER

> Order checks, maintain accounts, report issues or get help

APPLICATION CENTER

> Apply online for additional accounts and loans

Special Offers

> Valuable products for Internet Banking Customers

Credit Card

Account ending in 6283

» Account Info

» View Online Statements

CURRENT BALANCE

\$3,310.94

AVAILABLE CREDIT

--

MINIMUM PAYMENT DUE

\$0.00

NEXT PAYMENT DATE

04/17/12

Log Out

Investment Login

View 2011 Annual Account Summary

Know your credit score? - New Check it free.

Make a Payment to this account

Request a Convenience Check or Balance Transfer

Use your credit card to pay bills online

Recent Transactions

Click on column headings to re-sort.

Previous | Next

DATE	DESCRIPTION	CREDIT	CHARGE
03/26/12	Staples 00114157 Boulder Co		\$20.66
03/26/12	Subway 00045906 Boulder Co		\$5.42
03/26/12	Kasa Japanese Grill Boulder Co		\$43.96
03/26/12	Puddle Car Wash Boulder Co		\$19.99
03/26/12	Shell Oil 57442461208 Boulder Co		\$57.21
03/26/12	The Sink Boulder Co		\$45.32
03/23/12	Sunbelt Rentals #541 Boulder Co		\$95.89
03/23/12	Folsom Street Coffee C Boulder Co		\$5.48
03/23/12	Kaiser Permanente 866-7993570 Tx		\$672.01
03/23/12	Kaiser Permanente 866-7993570 Tx		\$154.91
03/22/12	Atomic Forge & Welding 303-591-8141 Co		\$449.50
03/22/12	Mcguckin Hardware Boulder Co		\$53.24
03/22/12	Buffs Wash 2 Llc Boulder Co		\$6.39
03/21/12	Daily Camera Subscript 303-4443444 Co		\$10.44
03/21/12	U-haul-ctr-boulder #72 Boulder Co		\$103.88
03/20/12	Blockbuster Inc#08085 303-413-0750 Co		\$8.58
03/20/12	Western Disposal Servi Boulder Co		\$21.00
03/19/12	Atlas Purveyors Boulder Co		\$6.96
03/19/12	Sunbelt Rentals #541 803-5785802 Co		\$646.30
03/19/12	Polish Nail & Tan Spa Boulder Co		\$35.00
03/19/12	Netflix.com Netflix.com Ca		\$7.99
03/19/12	Attm*809817761 Mtz 800-331-0500 Ga		\$164.30
03/19/12	Budget Truck Rental Boulder Co		\$70.12
03/19/12	Total 4057 Shamrock Boulder Co		\$28.68
03/19/12	Total 4057 Shamrock Boulder Co		\$26.52
03/19/12	Cost Cutters Boulder Co		\$17.95
03/16/12	Boulder Parking-cagid Boulder Co		\$1.25
03/16/12	Folsom Street Coffee C Boulder Co		\$8.12

# INVOICE

April 19, 2012

Mireyda Tree Removal (Jesus José Peralta)

135 hours @ \$14 per hour

\$1,890

Payable upon receipt



COPY



### Colorado State Forest Service Program Payment Request

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

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

11-08-11  
KC

Name: Sunshine FPD (Brett Haberstick)

Address: 311 CR 83

Boulder, CO 80302

Approved for Payment

C.S.F.S.

1582422

11-09-11

KC

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

Grant Number: 5308400 - B0 - 13

Approved Funding: \$ 47,000.00

Total Project: \$ 4,100.00

CSFS Account Number: 5308400 - 6693

Amount of Payment: \$ 2,350.00

'09 SUP HAZ FUELS Fr B0

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment

5th Payment

Final Payment

Approved by [Signature]  
(Program manager signature)

Date: 11/3/11

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

Project No. 5308400-80-13 -  
(For Official Use Only -  
No. from original application)

Applicant name (please print): Sunshine Fire PD (Brett Habershtick)

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$ 4,100.00		A Labor Cost= \$ 4,100.00
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B) = \$ 4,100.00
			Amount Originally Approved = \$ 47,000.00 ~
			Amount to be Reimbursed not to exceed \$470 Per Acre \$ 2,350.00

<sup>1</sup> Any contracted services where payment was made for services.  
<sup>2</sup> Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.  
<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)  
<sup>4</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.  
<sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

\* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: [Signature] Date: 9-27-2011

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

Mailing Address: 311 CR 83 City: Boulder

County: Boulder State: CO Zip: 80302 Phone: 303-589-2179

Practice certified by: BRYAN BAER [Signature]  
CSFS forester

Payment Approval: [Signature] Amount: \$2,350.00 Date: 11/3/11  
CSFS program manager

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

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

Project No. 5308400-Bo-17

To be completed by CSFS forester:

**PROGRAM:**  
WUI Incentives D-space: \_\_\_\_\_ I & D Prevention and Suppression - Bark Beetle: \_\_\_\_\_  
FRFTP: \_\_\_\_\_ STEVENS' Fund: \_\_\_\_\_ SFA: \_\_\_\_\_ ESF: X Forest  
Restoration Grant (SB71 and HB1199): \_\_\_\_\_

5.0 Acres  
Haz. Fuels Red

**WUI D-space Accomplishment:**  
No. of D-spaces = \_\_\_\_\_ Acres slash disposal = \_\_\_\_\_ Acres fuel breaks = \_\_\_\_\_  
Acres thinned = \_\_\_\_\_ Acres pruned = \_\_\_\_\_

**I & D Prevention and Suppression Accomplishment:**  
No. of infested trees treated: \_\_\_\_\_  
Acres inspected and treated: \_\_\_\_\_  
Acres thinned: \_\_\_\_\_

**Accomplishment (Not included above) - LOA Practice Number:**

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		





## Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input 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 checked="" type="checkbox"/>

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

Name: Sunshine FPD (Brett Haberstick)

Address: 311 CR 83  
Boulder, CO 80302

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

Grant Number: 5308400 - B0 - 13

Approved Funding: \$ 47,000.00

Total Project: \$ 4,100.00

CSFS Account Number: 5308400 - 6693

Amount of Payment: \$ 2,350.00

Circle one:    1<sup>st</sup> Payment    2<sup>nd</sup> Payment    5<sup>th</sup> Payment    Final Payment

Approved by \_\_\_\_\_  
(Program manager signature)

Date: \_\_\_\_\_

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

Project No. 5308400-80-13

*(For Official Use Only -  
Do not use from original application)*

Applicant name (please print): Sunshine Fire PD (Brett Hansenstick)

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$ 4,100.00		A Labor Cost= \$ 4,100.00
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B) = \$ 4,100.00
			Amount Originally Approved = \$ 47,000.00
			Amount to be Reimbursed not to exceed \$470 Per Acre \$ 2,350.00

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

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

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

<sup>4</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.

<sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

\* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: 

Date: 9-27-2011

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

Mailing Address: 311 CR 83

City: Boulder

County: Boulder State: CO Zip: 80302

Phone: 303-589-2179

Practice certified by: BRYAN BAER  
*CSFS forester* 

Payment Approval: \_\_\_\_\_ Amount: \_\_\_\_\_ Date: \_\_\_\_\_  
*CSFS program manager*

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

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

Project No. 5308400-BO-17

To be completed by CSFS forester:

**PROGRAM:**

WUI Incentives D-space: \_\_\_\_\_ I & D Prevention and Suppression – Bark Beetle: \_\_\_\_\_

FRFTP: \_\_\_\_\_ STEVENS' Fund: \_\_\_\_\_ SFA: \_\_\_\_\_ ESF: X Forest  
Restoration Grant (SB71 and HB1199): \_\_\_\_\_

5.0 Acres  
Haz. Fuels Red

**WUI D-space Accomplishment:**

No. of D-spaces = \_\_\_\_\_ Acres slash disposal = \_\_\_\_\_ Acres fuel breaks = \_\_\_\_\_

Acres thinned = \_\_\_\_\_ Acres pruned = \_\_\_\_\_

**I & D Prevention and Suppression Accomplishment:**

No. of infested trees treated: \_\_\_\_\_

Acres inspected and treated: \_\_\_\_\_

Acres thinned: \_\_\_\_\_

**Accomplishment (Not included above) – LOA Practice Number:**

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		



ATTN: Bryan Baer

Eric Kennedy  
303-601-6620  
Po box 302 Rollinville  
Co 80474  
09/07/2011

This is a receipt for forestry services provided at <sup>382</sup> Whispering Pines rd. Boulder Co 80302 between May and August of 2011. The work completed around the house and barn in the horse pasture and around the existing cement pad that was the garage, totals approximately 3 acres. Services included fire mitigation and restoration, felling of burnt trees and removal of fire ladders on existing trees. Material was processed into firewood piles and slash burn piles. Time spent for the sawyer was 60 hours at a rate of 25 dollars an hour for a total 1500 hundred dollars.

60 hours, at a rate of 25 dollars an hour.....1500

This amount was paid in full to Eric Kennedy



Work done for: Jeff Richey + Sandy Calvin  
382 Whispering Pines Road  
Boulder, CO 80302  
tel: 303-440-1442 (home)  
or 303-819-1193 (cell)

# Mountain Island Construction Co.

Dave Taylor  
PO Box 1177  
Nederland, CO 80466  
303-485-1155  
mti@mountainislandconstruction.com

**Customer:** Les Kahn  
374 Whispering Pines Rd.  
Boulder, CO.

Date	Invoice #
5/7/2011	1299

**Project:** Les Kahn  
374 Whispering Pines Rd.  
Boulder, CO

**Job Scope:** Site clean up

Date	Job Description	Hours	Charges
5/6/2011	Tree cutting, and chipping of limbs. Sales Tax 8.5% - State/County/City/RTD		2,600.00 0.00

Bill is due upon receipt. Your prompt payment is appreciated.  
Please make check payable to Mountain Island Construction Co.  
Thank you.

<b>Total Due:</b>	<b>\$2,600.00</b>
-------------------	-------------------

COPY



### Colorado State Forest Service Program Payment Request

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

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 09-12-11

Name: SUNSHINE FPD (Brett Haberstick) kc

Address: 311 CR 83

BOULDER, CO 80302

Approved for Payment  
C.S.F.S.

1499282

09-13-11

kc

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

Grant Number: 5308400-BO-13 ~

*This Reimbursement*

Approved Funding: \$47,000.00

Total Project: \$3,685.00

CSFS Account Number: 5308400-6693 ~

Amount of Payment: \$3,290.00 ~

'09 SUP HAZ FUELS Fr BO

Circle one: 1<sup>st</sup> Payment 2<sup>nd</sup> Payment 4<sup>th</sup> Payment Final Payment

Approved by [Signature]  
(Program manager signature)

Date: 9/12/11

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

Project No. 5308400-BO-13 -  
(For Official Use Only-  
No. from original application)

Applicant name (please print): Brett Haberstick (Sunshine FPD)

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$3,685.00		A Labor Cost= \$3,685.00
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B) = \$3,685.00
			Amount Originally Approved = \$47,000.00 -
			Amount to be Reimbursed not to exceed \$470 Per Acre \$3,290.00

<sup>1</sup> Any contracted services where payment was made for services.  
<sup>2</sup> Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.  
<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)  
<sup>4</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.  
<sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

\* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: [Signature] Date: 9-7-2011

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

Mailing Address: 311 County Road 83 City: Boulder  
 County: Boulder State: CO Zip: 80302 Phone: 303-589-2179

Practice certified by: Bryan Baer [Signature]  
 CSFS forester

Payment Approval: [Signature] Amount: \$3,290.00 Date: 9/12/11  
 CSFS program manager

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

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

Project No. 5308400-80-13

*To be completed by CSFS forester:*

**PROGRAM:**

WUI Incentives D-space: \_\_\_\_\_ I & D Prevention and Suppression – Bark Beetle: \_\_\_\_\_

FRFTP: \_\_\_\_\_ STEVENS' Fund: \_\_\_\_\_ SFA: \_\_\_\_\_ ESF: X Forest  
Restoration Grant (SB71 and HB1199): \_\_\_\_\_

7.0 Acres  
Haz. Fuels Red.

**WUI D-space Accomplishment:**

No. of D-spaces = \_\_\_\_\_ Acres slash disposal = \_\_\_\_\_ Acres fuel breaks = \_\_\_\_\_

Acres thinned = \_\_\_\_\_ Acres pruned = \_\_\_\_\_

**I & D Prevention and Suppression Accomplishment:**

No. of infested trees treated: \_\_\_\_\_

Acres inspected and treated: \_\_\_\_\_

Acres thinned: \_\_\_\_\_

**Accomplishment (Not included above) – LOA Practice Number:**

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		





## Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input 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 checked="" type="checkbox"/>

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

Name: SUNSHINE FPD (Brett Haberstick)

Address: 311 CR 83

BOULDER, CO 80302

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

Grant Number: 5308400-80-13

Approved Funding: \$ 47,000.00

Total Project: \$ 3,685.00

CSFS Account Number: 5308400-6693

Amount of Payment: \$ 3,290.00

Circle one:    1<sup>st</sup> Payment    2<sup>nd</sup> Payment    4<sup>th</sup> Payment    Final Payment

Approved by \_\_\_\_\_  
(Program manager signature)

Date: \_\_\_\_\_

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

Project No. 5308400-BO-63  
(For Official Use Only-  
No. from original application)

Applicant name (please print): Brett Haberstick (Sunshine FPD)

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$3,685.00		A Labor Cost= \$3,685.00
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B) = \$3,685.00
			Amount Originally Approved = \$47,000.00
			Amount to be Reimbursed not to exceed \$470 Per Acre \$3,290.00

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

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

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

<sup>4</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.

<sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

\* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: [Signature] Date: 9-7-2011

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

Mailing Address: 311 County Road 83 City: Boulder

County: Boulder State: CO Zip: 80302 Phone: 303-589-2179

Practice certified by: Bryan Boer  
*CSFS forester* [Signature]

Payment Approval: \_\_\_\_\_ Amount: \_\_\_\_\_ Date: \_\_\_\_\_  
*CSFS program manager*

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

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

Project No. 5308400-Bo-13

To be completed by CSFS forester:

**PROGRAM:**  
 WUI Incentives D-space: \_\_\_\_\_ I & D Prevention and Suppression – Bark Beetle: \_\_\_\_\_  
 FRFTP: \_\_\_\_\_ STEVENS' Fund: \_\_\_\_\_ SFA: \_\_\_\_\_ ESF: X Forest  
 Restoration Grant (SB71 and HB1199): \_\_\_\_\_

7.0 Acres  
Haz. Fuels Red.

**WUI D-space Accomplishment:**  
 No. of D-spaces = \_\_\_\_\_ Acres slash disposal = \_\_\_\_\_ Acres fuel breaks = \_\_\_\_\_  
 Acres thinned = \_\_\_\_\_ Acres pruned = \_\_\_\_\_

**I & D Prevention and Suppression Accomplishment:**  
 No. of infested trees treated: \_\_\_\_\_  
 Acres inspected and treated: \_\_\_\_\_  
 Acres thinned: \_\_\_\_\_

**Accomplishment (Not included above) – LOA Practice Number:**

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		





## Healthy Forest Mitigation Services

311 Warwick Street

Frederick, Colorado 80530

303-833-0329 or 303-903-9023

wildfire2283@msn.com



## Invoice

**Invoice:** 1121

**Date:** August 2, 2011

**Property Owner:** William Goldman

**Property Address:** 233 Whispering Pines  
Boulder, Colorado

### Cost Summary

- Felling / Bucking of trees of 2 acres
- Partial chipping of slash
- Remainder of slash into burn piles to be burned at a later date
- Limbing of all remaining trees
- Meeting requirements set forth in the ESF grant

**TOTAL:**

\$1,800.00

**Comments:** This invoice is for work completed and does not include the cost of burning piles. We will contact you when it is time to obtain a burn permit from Boulder County.

Thank you

Nicole Palestro

7-14-11

Hi, Allen.

This copy is for the  
Boulder District Office  
files.

Best regards,

Karen Cash

(970) 491-3006



COPY

### Colorado State Forest Service Program Payment Request

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

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

06-28-11  
ke

Name: Sunshine FPD (Brett Haberstick)

07-13-11  
ke

Address: 311 CR 83  
Boulder, CO 80302

Approved for Payment  
C.S.F.S.

1411456

07-13-11

ke

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: 5308400-BO-13 N

Approved Funding: \$47,000.00 -

Total Project: \$56,996.75 THIS REIMBURSEMENT \$23,285.00

CSFS Account Number: 5308400-6693 Amount of Payment: \$7,990.00 N  
'09 SUP HAZ FUELS Fr BO

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by [Signature]  
(Program manager signature)

Date: 7/5/11

COPY

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

Project No. 5308400-80-13  
(For Official Use Only-  
No. from original application)

Applicant name (please print): Brett Haberstick

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$ 23,285.00		A Labor Cost= \$ 23,285.00
Operating Exp <sup>3</sup> (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B) = \$ 23,285.00
			Amount Originally Approved = \$ 47,000.00 -
			Amount to be Reimbursed not to exceed \$470 Per Acre \$ 7,990.00 ✓

<sup>1</sup> Any contracted services where payment was made for services.  
<sup>2</sup> Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.  
<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)  
<sup>4</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.  
<sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

\* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: [Signature] Date: 6-24-2011

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

Mailing Address: 311 CR 83 City: Boulder

County: Boulder State: CO Zip: 80302 Phone: \_\_\_\_\_

Practice certified by: Bryan Baer (B. Baer)  
CSFS forester

Payment Approval: [Signature] Amount: \$7,990.00 Date: 7/5/11  
CSFS program manager

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

COPY

COPY



## Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input 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 checked="" type="checkbox"/>

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

Name: Sunshine FPD (Brett Haberstick)

Address: 311 CR 83

Boulder, CO 80302

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

Grant Number: 5308400-80-13

Approved Funding: \$47,000.00

Total Project: \$56,996.75

CSFS Account Number: 5308400-6693

Amount of Payment: \$7,990.00

Circle one:    1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by \_\_\_\_\_  
(Program manager signature)

Date: \_\_\_\_\_

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

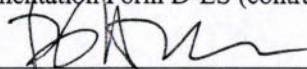
Project No. 5308400-80-13  
(For Official Use Only-  
No. from original application)

Applicant name (please print): Brett Haberstick

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$ 23,285.00		A Labor Cost= \$ 23,285.00
Operating Exp <sup>3,4</sup> (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B) = \$ 23,285.00
			Amount Originally Approved = \$ 47,000.00
			Amount to be Reimbursed not to exceed \$470 Per Acre \$ 7,990.00

- <sup>1</sup> Any contracted services where payment was made for services.
- <sup>2</sup> Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.
- <sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)
- <sup>4</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.
- <sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

\* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature:  Date: 6-24-2011

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

Mailing Address: 311 CR 83 City: Boulder

County: Boulder State: CO Zip: 80302 Phone: \_\_\_\_\_

Practice certified by: Bryan Baer (B Baer)  
*CSFS forester*

Payment Approval: \_\_\_\_\_ Amount: \_\_\_\_\_ Date: \_\_\_\_\_  
*CSFS program manager*

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

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

Project No. 5308400-BO-13

*To be completed by CSFS forester:*

**PROGRAM:**

WUI Incentives D-space: \_\_\_\_\_ I & D Prevention and Suppression – Bark Beetle: \_\_\_\_\_  
 FRFTP: \_\_\_\_\_ STEVENS' Fund: \_\_\_\_\_ SFA: \_\_\_\_\_ ESF: X Forest  
 Restoration Grant (SB71 and HB1199): \_\_\_\_\_

17 Acres  
 Haz. Fuels Red.

**WUI D-space Accomplishment:**

No. of D-spaces = \_\_\_\_\_ Acres slash disposal = \_\_\_\_\_ Acres fuel breaks = \_\_\_\_\_  
 Acres thinned = \_\_\_\_\_ Acres pruned = \_\_\_\_\_

**I & D Prevention and Suppression Accomplishment:**

No. of infested trees treated: \_\_\_\_\_  
 Acres inspected and treated: \_\_\_\_\_  
 Acres thinned: \_\_\_\_\_

**Accomplishment (Not included above) – LOA Practice Number:**

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		

May 9,2011

From: Chris Voorhees  
962 Cty. Road 83  
Boulder, CO 80302  
303-442-4848

To: Richard Nuzzi  
5695 Sunshine Canyon Dr  
Boulder, CO 80302

Bill for forestry work- Cutting, lop and scatter of dead trees

4 acres @ \$500/acre	\$ 2000.00
----------------------	------------

Total Due	\$2000.00
-----------	-----------

# BOC

## BOULDER OUTDOOR CENTER

Boulder Outdoor Center  
 2525 Arapahoe Ave,  
 Suite E4-228, Boulder, CO 80302  
 303-444-8420  
 www.boc123.com

117042      5/26/2011

Customer: Miller, Deb

Customer#: 66394

BOC Emp.: EB

License: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

Howship? \_\_\_\_\_

Howfast? \_\_\_\_\_ Taxable?

Invoice Notes: seed, rake, cut, chip

Attn: \_\_\_\_\_

Street: 4602 Sunshine Canyon

City: Boulder

State: CO

Zip: 80302

Home Phone: 3034437387

Work Phone: \_\_\_\_\_

Ship To or Work

Name: \_\_\_\_\_

Business: Miller, Deb

Street: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip: \_\_\_\_\_

Ship Phone: \_\_\_\_\_

Posted?

If posted does not have a check, this invoice failed.

QTY	ITEM#	DESCRIBE	COLOR	SIZE	Venditem	Retail	NOTE
63.2	3	Hours of cutting, hauling, chipping				\$65.00	
2.7	3	Hours for the chipper 1 person inc	5/16/11			\$110.00	
2.5	3	chipping plus 2 people	4/28/11			\$150.00	
0.75	3	chipping plus 1 person	5/17/11			\$110.00	
2	3	chipping plus 1 person	5/18/11			\$110.00	
1	3	25 pds of seed w/wildflowers				\$75.00	
-1	3	Over estimate				\$1,000.00	
Sub Total						\$4,157.50	

Subtotal	\$5,157.50
CityTax	\$0.00
StateTax	\$0.00
SHIPPING	\$0.00
Total Due	\$4,157.50
Paid	\$0.00
Balance	\$4,157.50

TERMS

Check

What is reason for adjustment?

Commercial Address

Ok to send mailings

Email: debmiller@ionsky.com

Ok to send mailings

# BOC

## BOULDER OUTDOOR CENTER

Boulder Outdoor Center  
 2525 Arapahoe Ave, Suite E4-228  
 Boulder, CO 80302  
 303-444-8420  
 www.BOC123.com

Invoice# 117048 5/27/2011  
 Cust# 66401

Salesperson EB

Townsend, Gary

4604 Sunshine Canyon  
 Boulder CO 80302

Home Phone 3037740404  
 Work Phone  
 Ship Phone

Notes

84.5	cutting, hauling, chipping		3	\$65.00
			Extended	\$5,492.50
6	5/5/11 chipping 2 persons		3	\$150.00
			Extended	\$900.00
2.25	5/17 chipping 1 person		3	\$110.00
			Extended	\$247.50
-1	Over bid		3	\$2,340.00
			Extended	(\$2,340.00)

Terms	Subtotal	\$4,300.00
Check	City Tax	\$0.00
	State Tax	\$0.00
	SHIPPING	\$0.00
		\$0.00
Thank You!	Total Due	\$4,300.00
	Paid	\$0.00
	Balance	\$4,300.00

Ship to:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 gstownsend@aol.com

- Commercial Address
- Ok to send mailings
- Ok to send emails

# BOC

## BOULDER OUTDOOR CENTER

Boulder Outdoor Center  
 2525 Arapahoe Ave, Suite E4-228  
 Boulder, CO 80302  
 303-444-8420  
 www.BOC123.com

Invoice# 117039 5/26/2011  
 Cust# 66075

Salesperson EB

Lord, Leslie

6320 Sunshine Canyon

Boulder CO 80302

Home Phone 5758955056

Work Phone

Ship Phone

Notes

1	Mitigation Work		3	\$19,500.00
			Extended	\$19,500.00
-1	Mitigation Work paid to date		3	\$6,672.50
			Extended	(\$6,672.50)

Terms	Subtotal	\$12,827.50
Check	City Tax	\$0.00
	State Tax	\$0.00
	SHIPPING	\$0.00
	Total Due	\$12,827.50
	Paid	\$0.00
Thank You!	Balance	\$12,827.50

Ship to:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

- Commercial Address
- Ok to send mailings
- Ok to send emails

leslie\_lord@msn.com

04-26-11

Hi, Allen .

This copy is for the  
Boulder District Office  
files.

Best regards,

Karen

(970) 491-3006



COPY

### Colorado State Forest Service Program Payment Request

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

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

04-25-11  
ke

Name: Sunshine FPD (Brett Haberstick)

Address: 311 CR 83

Boulder, CO 80302

Approved for Payment

C.S.F.S.

1297550

04-25-11

ke

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: 5308400-BO-13 ~

Approved Funding: \$47,000.00 -

Total Project: \$33,711.75

CSFS Account Number: 5308400-6693 ~  
'09SUP HAZ FUELS FR. BO

Amount of Payment: \$3,948.00 ~

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by: [Signature]  
(Program manager signature)

Date: 4/18/11

COPY

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

Project No. 5308400-80-13 -  
(For Official Use Only-  
No. from original application)

Applicant name (please print): BRETT HABERSTICK

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$8,700.00		A Labor Cost= \$8,700.00
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B) = \$8,700.00 -
			Amount Originally Approved = \$47,000.00 ~
			Amount to be Reimbursed not to exceed \$470 Per Acre \$3,948.00 -

<sup>1</sup> Any contracted services where payment was made for services.  
<sup>2</sup> Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.  
<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)  
<sup>4</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.  
<sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

\* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: Brett Haberstick (Brett Haberstick) Date: 4/14/2011

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

Mailing Address: 311 CR 83 City: Boulder

County: Boulder State: CO Zip: 80302 Phone: 303-589-2179

Practice certified by: Bryan Braer  
USFS forester

Payment Approval: [Signature] Amount: \$3,948.00 Date: 4/18/11  
CSFS program manager

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

**COPY**



### Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input 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 checked="" type="checkbox"/>

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

Name: Sunshine FPD (Brett Haberstick)

Address: 311 CR 83

Boulder, CO 80302

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

Grant Number: 5308400 - B0 - 13

Approved Funding: \$47,000.00

Total Project: \$33,711.75

CSFS Account Number: 5308400 - 6693

Amount of Payment: \$3,948.00

Circle one:    1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by \_\_\_\_\_  
(Program manager signature)

Date: \_\_\_\_\_

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

Project No. 5308400-80-13  
(For Official Use Only-  
No. from original application)

Applicant name (please print): BRETT HABERSTICK

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$8,700.00		A Labor Cost= \$8,700.00
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B) = \$8,700.00
			Amount Originally Approved = \$47,000.00
			Amount to be Reimbursed not to exceed \$470 Per Acre \$3,948.00

<sup>1</sup> Any contracted services where payment was made for services.  
<sup>2</sup> Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.  
<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)  
<sup>4</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.  
<sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

\* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: Brett Haberstick (Brett Haberstick) Date: 4/14/2011

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

Mailing Address: 311 CR83 City: Boulder

County: Boulder State: CO Zip: 80302 Phone: 303-589-2179

Practice certified by: Bryan Baer CSFS forester

Payment Approval: \_\_\_\_\_ Amount: \_\_\_\_\_ Date: \_\_\_\_\_  
CSFS program manager

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

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

Project No. 5308400-BO-13

To be completed by CSFS forester:

**PROGRAM:**

WUI Incentives D-space: \_\_\_\_\_ I & D Prevention and Suppression – Bark Beetle: \_\_\_\_\_

FRFTP: \_\_\_\_\_ STEVENS' Fund: \_\_\_\_\_ SFA: \_\_\_\_\_ ESF:  Forest  
Restoration Grant (SB71 and HB1199): \_\_\_\_\_

8.4 ACRES  
FUELS RED.

**WUI D-space Accomplishment:**

No. of D-spaces = \_\_\_\_\_ Acres slash disposal = \_\_\_\_\_ Acres fuel breaks = \_\_\_\_\_

Acres thinned = \_\_\_\_\_ Acres pruned = \_\_\_\_\_

**I & D Prevention and Suppression Accomplishment:**

No. of infested trees treated: \_\_\_\_\_

Acres inspected and treated: \_\_\_\_\_

Acres thinned: \_\_\_\_\_

**Accomplishment (Not included above) – LOA Practice Number:**

- |                                     |                          |                                  |
|-------------------------------------|--------------------------|----------------------------------|
| #1 Plan Acres = _____               | #5 Acres = _____         | #9 Acres treated = _____         |
| #2 Acres tree planting = _____      | #6 Acres treated = _____ | #10 Acres of restoration = _____ |
| Acres treated = _____               | #7 Acres treated = _____ | #11 Acres = _____                |
| #3 Acres treated = _____            | #8 Acres treated = _____ |                                  |
| #4 Acres planted/ renovated = _____ |                          |                                  |

# BOC

## BOULDER OUTDOOR CENTER

Boulder Outdoor Center  
 2525 Arapahoe Ave, Suite E4-228  
 Boulder, CO 80302  
 303-444-8420  
 www.BOC123.com

Invoice# 116868 3/2/2011  
 Cust# 66086

Salesperson EB

Bauer, John,  
 1613 County Road 83  
 Boulder CO 80302

Home Phone 6302352143  
 Work Phone  
 Ship Phone

Notes  
 Balance on 6 acre phase one work

1	Mitigation Work Forest Rehab	3	\$5,350.00
		Extended	\$5,350.00

Terms  
 Check

Subtotal	\$5,350.00
City Tax	\$0.00
State Tax	\$0.00
SHIPPING	\$0.00
Total Due	\$5,350.00
Paid	\$0.00
Balance	\$5,350.00

Thank You!

Ship to:  
 [Redacted]  
 [Redacted]  
 [Redacted]  
 [Redacted]  
 JRBauer01@Comcast.net

- Commercial Address
- Ok to send mailings
- Ok to send emails

# BOC

## BOULDER OUTDOOR CENTER

Boulder Outdoor Center  
 2525 Arapahoe Ave,  
 Suite E4-228, Boulder, CO 80302  
 303-444-8420  
 www.boc123.com

116789      2/2/2011

Customer: Van Etten, Jeanine

Customer#: 66156

BOC Emp.: EB

License: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

Howship?: \_\_\_\_\_

Howfast?: \_\_\_\_\_      Taxable?

Invoice Notes: Tree cutting

Attn: \_\_\_\_\_

Street: 5881 Sunshine Canyon Dr.

City: Boulder

State: CO

Zip: 80302-8790

Home Phone: 3034497468

Work Phone: \_\_\_\_\_

Ship To or Work

Name: \_\_\_\_\_

Business: Van Etten, Jeanine

Street: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip: \_\_\_\_\_

Ship Phone: \_\_\_\_\_

Posted?

If posted does not have a check, this invoice failed.

QTY	ITEM#	DESCRIBE	COLOR	SIZE	Venditem	Retail	NOTE
1	3	Cutting, limbing and Chipping		2.3 acres		\$3,350.00	
Sub Total						\$3,350.00	

116864      2/28/2011

Customer: Van Etten, Jeanine

Customer#: 66156

BOC Emp.: EB

License: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

Howship?: \_\_\_\_\_

Howfast?: \_\_\_\_\_      Taxable?

Invoice Notes: \_\_\_\_\_

Attn: \_\_\_\_\_

Street: 5881 Sunshine Canyon Dr.

City: Boulder

State: CO

Zip: 80302-8790

Home Phone: 3034497468

Work Phone: \_\_\_\_\_

Ship To or Work Name: \_\_\_\_\_

Business: Van Etten, Jeanine

Street: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip: \_\_\_\_\_

Ship Phone: \_\_\_\_\_

Posted?   
 If posted does not have a check, this invoice failed.

QTY	ITEM#	DESCRIBE	COLOR	SIZE	Venditem	Retail	NOTE
1	9	Payment On Invoice 116789				\$3,350.00	
Sub Total						\$3,350.00	

Subtotal: \$3,350.00

CityTax: \$0.00

StateTax: \$0.00

SHIPPING: \$0.00

Total Due: \$3,350.00

Paid: \$3,350.00

Balance: \$0.00

TERMS: Check

What is reason for adjustment? \_\_\_\_\_

Commercial Address       Ok to send mailings

Email: neensun@gmail.com       Ok to send mailings

02-02-11

Hi, Allen & Bryan.

This copy is for the Boulder District Office files. The check will be cut this week.

Best regards,

Karen Carlik

(970) 491-3006



COPY

### Colorado State Forest Service Program Payment Request

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

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

02-01-11  
KC

Name: Sunshine Fire Protection District (Brett Haberstick)

Address: 311 CR 83

Boulder, CO 80302

Approved for Payment

C.S.F.S.  
1154657  
02-01-11  
KC

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

Grant Number: 5308400-80-13 ✓

Approved Funding: \$47,000.00 ✓

Total Project: \$25,011.75 ~

CSFS Account Number: 5308400-6693 ✓  
'09SUP HAZ FUELS FR BO

Amount of Payment: \$14,194.00 ~

Circle one: 1<sup>st</sup> Payment 2<sup>nd</sup> Payment 3<sup>rd</sup> Payment Final Payment

Approved by [Signature]  
(Program manager signature)

Date: 1/26/11

COPY

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

Project No. 5308400-80-13  
(For Official Use Only-  
No. from original application)

Applicant name (please print): Sunshine Fire Protection District

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$25,011.75		A Labor Cost= \$25,011.75
Operating Exp <sup>3,4</sup> (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B)= \$25,011.75 -
			Amount Originally Approved = \$47,000.00 -
			Amount to be Reimbursed not to exceed \$470 Per Acre \$14,194.00

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

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

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

<sup>4</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.

<sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

\* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: [Signature]

Date: 1-17-2011

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

Mailing Address: 311 CR83

City: BOULDER

County: BOULDER State: CO Zip: 80302

Phone: 303-589-2179

Practice certified by: BRYAN BAER  
CSFS forester

Payment Approval: [Signature]  
CSFS program manager

Amount: \$14,194.00 Date: 1/26/11

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

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

Project No. 5308400-130-13

To be completed by CSFS forester:

**PROGRAM:**  
WUI Incentives D-space: \_\_\_\_\_ I & D Prevention and Suppression – Bark Beetle: \_\_\_\_\_  
FRFTP: \_\_\_\_\_ STEVENS' Fund: \_\_\_\_\_ SFA: \_\_\_\_\_ ESF:  Forest  
Restoration Grant (SB71 and HB1199): \_\_\_\_\_

**WUI D-space Accomplishment:**  
No. of D-spaces = \_\_\_\_\_ Acres slash disposal = \_\_\_\_\_ Acres fuel breaks = \_\_\_\_\_  
Acres thinned = \_\_\_\_\_ Acres pruned = \_\_\_\_\_

**I & D Prevention and Suppression Accomplishment:**  
No. of infested trees treated: \_\_\_\_\_  
Acres inspected and treated: \_\_\_\_\_  
Acres thinned: \_\_\_\_\_

**Accomplishment (Not included above) – LOA Practice Number:**

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		





## Colorado State Forest Service Program Payment Request

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

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

Name: Sunshine Fire Protection District (Brett Hoberstick)

Address: 311 CR 83

Boulder, CO 80302

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

Grant Number: 5308400-80-13

Approved Funding: \$47,000.00

Total Project: \$25,011.75

CSFS Account Number: 5308400-6693

Amount of Payment: \$14,194.00

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by \_\_\_\_\_  
(Program manager signature)

Date: \_\_\_\_\_

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

Project No. 5308400-80-13  
(For Official Use Only-  
No. from original application)

Applicant name (please print): Sunshine Five Protection District

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$25,011.75		A Labor Cost= \$25,011.75
Operating Exp <sup>3,4</sup> (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B) = \$25,011.75
			Amount Originally Approved = \$47,000.00
			Amount to be Reimbursed not to exceed \$470 Per Acre \$14,194.00

<sup>1</sup> Any contracted services where payment was made for services.  
<sup>2</sup> Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.  
<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)  
<sup>4</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.  
<sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

\* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: [Signature] Date: 1-17-2011

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

Mailing Address: 311 CR83 City: BOULDER

County: BOULDER State: CO Zip: 80302 Phone: 303-589-2179

Practice certified by: BRYAN BAER  
CSFS forester

Payment Approval: \_\_\_\_\_ Amount: \_\_\_\_\_ Date: \_\_\_\_\_  
CSFS program manager

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

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

Project No. 5308400-130-13

To be completed by CSFS forester:

**PROGRAM:**  
WUI Incentives D-space: \_\_\_\_\_ I & D Prevention and Suppression – Bark Beetle: \_\_\_\_\_  
FRFTP: \_\_\_\_\_ STEVENS' Fund: \_\_\_\_\_ SFA: \_\_\_\_\_ ESF:  Forest  
Restoration Grant (SB71 and HB1199): \_\_\_\_\_

**WUI D-space Accomplishment:**  
No. of D-spaces = \_\_\_\_\_ Acres slash disposal = \_\_\_\_\_ Acres fuel breaks = \_\_\_\_\_  
Acres thinned = \_\_\_\_\_ Acres pruned = \_\_\_\_\_

**I & D Prevention and Suppression Accomplishment:**  
No. of infested trees treated: \_\_\_\_\_  
Acres inspected and treated: \_\_\_\_\_  
Acres thinned: \_\_\_\_\_

**Accomplishment (Not included above) – LOA Practice Number:**

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		

# BOC

## BOULDER OUTDOOR CENTER

Boulder Outdoor Center  
 2525 Arapahoe Ave, Suite E4-228  
 Boulder, CO 80302  
 303-444-8420  
 www.BOC123.com

Invoice# 116690 1/3/2011  
 Cust# 48151

Salesperson EB

SUNSHINE FPD  
 311 COUNTY ROAD 83  
 BOULDER CO 80301

Home Phone  
 Work Phone  
 Ship Phone

Notes  
 copy of hours for forest service,  
 Sunshine FPD

487	Hours of cutting 14.5 acres of Sunshine	3	\$20.25
		Extended	\$9,861.75

Terms	Subtotal	\$9,861.75
Check	City Tax	\$0.00
	State Tax	\$0.00
	SHIPPING	\$0.00
	Total Due	\$9,861.75
	Paid	\$0.00
	Balance	\$9,861.75

Thank You!

Ship to:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

- Commercial Address
- Ok to send mailings
- Ok to send emails

# BOC

## BOULDER OUTDOOR CENTER

Boulder Outdoor Center  
 2525 Arapahoe Ave, Suite E4-228  
 Boulder, CO 80302  
 303-444-8420  
 www.BOC123.com

Invoice# 116691 1/3/2011  
 Cust# 212

Salesperson EB

Bader, Eric  
 Boulder Outdoor Center  
 1566 County Road 83  
 Boulder CO 80302

Home Phone 303-440-8123  
 Work Phone 303-444-8420  
 Ship Phone 3034448420

Notes

60	Hours Cutting 1566 County Rd. 83	3	\$20.25
		Extended	\$1,215.00

Terms	Subtotal	\$1,215.00
Check	City Tax	\$0.00
	State Tax	\$0.00
	SHIPPING	\$0.00
	Total Due	\$1,215.00
	Paid	\$0.00
	Balance	\$1,215.00

Thank You!

Ship to:  
 Boulder Outdoor Center  
 2707 Spruce St.  
 Boulder CO 80302  
 303-444-8420  
 surf@boc123.com

- Commercial Address
- Ok to send mailings
- Ok to send emails

# BOC

## BOULDER OUTDOOR CENTER

Boulder Outdoor Center  
 2525 Arapahoe Ave, Suite E4-228  
 Boulder, CO 80302  
 303-444-8420  
 www.BOC123.com

Invoice#    
 Cust#

Salesperson

Beresford, Peter  
 5551 Sunshine Canyon  
 Boulder CO 80302

Home Phone   
 Work Phone   
 Ship Phone

Notes

27	Hours cutting green trees		3	\$50.00
			Extended	\$1,350.00
24	Hours cutting black trees		3	\$65.00
			Extended	\$1,560.00
1	ATV useage		3	\$50.00
			Extended	\$50.00

Terms	Subtotal	\$2,960.00
<input type="text" value="Check"/>	City Tax	\$0.00
	State Tax	\$0.00
	SHIPPING	\$0.00
	<input type="text"/>	\$0.00
	Total Due	\$2,960.00
	Paid	\$0.00
	Balance	\$2,960.00

Thank You!

Ship to:

- Commercial Address
- Ok to send mailings
- Ok to send emails

# BOC

## BOULDER OUTDOOR CENTER

Boulder Outdoor Center  
 2525 Arapahoe Ave, Suite E4-228  
 Boulder, CO 80302  
 303-444-8420  
 www.BOC123.com

Invoice#    
 Cust#

Salesperson

Beresford, Peter  
  
  
 5551 Sunshine Canyon  
 Boulder  CO  80302

Home Phone   
 Work Phone   
 Ship Phone

Notes

77	Hours cutting black trees		3	\$65.00
			Extended	\$5,005.00
9	Hours cutting green trees		3	\$50.00
			Extended	\$450.00

Terms	Subtotal	\$5,455.00
<input type="text" value="Check"/>	City Tax	\$0.00
	State Tax	\$0.00
	SHIPPING	\$0.00
	<input type="text"/>	\$0.00
	Total Due	\$5,455.00
	Paid	\$0.00
	Balance	\$5,455.00

Thank You!

Ship to:

- Commercial Address
- Ok to send mailings
- Ok to send emails

Taylorred Tree Service  
1320 South Sherman Street  
Longmont, Colorado 80501  
(303) 519-0302  
[andrewtriolo@live.com](mailto:andrewtriolo@live.com)

### Invoice

**Date:** September 27<sup>th</sup> 2010

**Invoice Number:** 1003

**Property owner:** David Saintsing

6601 Sunshine Canyon Drive  
Boulder, Colorado 80302

**Mitigation Property Address:** 6601 Sunshine Canyon Drive  
Boulder, Colorado 80302

**Work completed:**

Post fire mitigation of 3 acres

- Aesthetic mitigation
- Felling/bucking of trees
- Created water bars with felled boles
- Created slash piles with smaller product
- Limbing of remaining trees
- Mild lop and scatter
- Felling of hazard trees
- Left 2-6 inch stumps
- Left any tree standing that may survive
- Left up to three standing dead habitat trees per acre

**Total: \$2400.00**

Taylorred Tree Service  
1320 South Sherman Street  
Longmont, Colorado 80501  
(303) 519-0302  
[andrewtriolo@live.com](mailto:andrewtriolo@live.com)

### Invoice

**Date:** October 19<sup>th</sup> 2010

**Invoice Number:** 1004

**Property owner:** David Saintsing

6601 Sunshine Canyon Drive  
Boulder, Colorado 80302

**Mitigation Property Address:** 6601 Sunshine Canyon Drive  
Boulder, Colorado 80302

**Work completed:**

Post fire mitigation of 3.9 acres

- Aesthetic mitigation
- Felling/bucking of trees
- Created water bars with felled boles
- Created slash piles with smaller product
- Limbing of remaining trees
- Mild lop and scatter
- Felling of hazard trees
- Left 2-6 inch stumps
- Left any tree standing that may survive
- Left up to five standing dead habitat trees per acre

**Total: \$3120.00**

# BOC

## BOULDER OUTDOOR CENTER

Boulder Outdoor Center  
 2525 Arapahoe Ave,  
 Suite E4-228, Boulder, CO 80302  
 303-444-8420  
 www.boc123.com

117042      5/26/2011

Customer: Miller, Deb

Customer#: 66394

BOC Emp.: EB

License: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

Howship?: \_\_\_\_\_

Howfast?: \_\_\_\_\_ Taxable?

Invoice Notes: seed, rake, cut, chip

Attn: \_\_\_\_\_

Street: 4602 Sunshine Canyon

City: Boulder

State: CO

Zip: 80302

Home Phone: 3034437387

Work Phone: \_\_\_\_\_

Ship To or Work Name: \_\_\_\_\_

Business Name: Miller, Deb

Street: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip: \_\_\_\_\_

Ship Phone: \_\_\_\_\_

Posted?

If posted does not have a check, this invoice failed.

QTY	ITEM#	DESCRIBE	COLOR	SIZE	Venditem	Retail	NOTE
63.2	3	Hours of cutting, hauling, chipping				\$65.00	
2.7	3	Hours for the chipper 1 person inc	5/16/11			\$110.00	
2.5	3	chipping plus 2 people	4/28/11			\$150.00	
0.75	3	chipping plus 1 person	5/17/11			\$110.00	
2	3	chipping plus 1 person	5/18/11			\$110.00	
1	3	25 pds of seed w/wildflowers				\$75.00	
-1	3	Over estimate				\$1,000.00	
<b>Sub Total</b>						<b>\$4,157.50</b>	

Subtotal: \$5,157.50

CityTax: \$0.00

StateTax: \$0.00

SHIPPING: \$0.00

Total Due: \$4,157.50

Paid: \$0.00

Balance: \$4,157.50

TERMS: Check

What is reason for adjustment? \_\_\_\_\_

Commercial Address       Ok to send mailings

Email: debmiller@ionsky.com       Ok to send mailings