### Logan Mill Ranch Tree Farm

An American Forest Foundation Pioneer (PFT)/Certified Tree Farm (CTF)

Deward E. Walker, Jr.

P. O. Box 4147

Ph. (303) 492-6719

Fax (303) 492-7970

Boulder, CO 80306

walkerde@colorado.edu

To: Allen Owen - District Forester

Colorado State Forest Service

District Office 5625 Ute Highway

Longmont, CO 80503-9130

Topic: Request for 2008 cost sharing support for additional forest thinning in the Logan Mill

area.

Date: March 3, 2008

#### Dear Allen:

We're hopeful that you will be able to help us secure funding for additional thinning to reduce the threat of fire, disease, and insects and to enhance the health of trees in our forest management program of the Logan Mill area.

I would like very much to speak to you or to Bob Monday about what we have in mind based in part on what was completed last year. We're still waiting for a completion of some last-minute items by Barry Bennet and Native Ecology stemming from last year's thinning project.

We would also appreciate a couple more of those big "tree farm" signs that Bob provided us last year.

Thank you for your consideration of our request.

cc:

Bob Bundy Brett Gibson Barry Bennet Family

Form A



### LANDOWNER ASSISTANCE PROGRAMS APPLICATION FOR COST-SHARE

State		PR	OJECT NUMBE	ER:	
SERVICE	,	7.1	(For Official U		
NAME: GENE	Fische	6			
MAILING ADDRESS:	6300	Sunshi	ne Carry	ion It-	
City: _ Be	11/105	State:	CO 0		
Zipcode:	30.302				
TELEPHONE NO: _30	3-444	-2134			
				, .	
PROJECT ADDRESS/LF	EGAL DESCR	RIPTION:&	300 Sur	ishine Ca	nyon
				1	1
PRACTICES TO BE CO.	MPLETED B	Y:6-1	3-08		
		Dat	te		
Landowner and CSFS fores	ster:	CS	FS forester:		
Practice No. &	Quantity	Quantity	Maximum	C/S Amount	C/S Amount
Component Title	Requested	Approved	C/S Amount	Requested	Approved
			eligible		
666-1 FSI (thinning)	1 acre	1 acre	\$500.00	\$500.00	\$500.0
660 Tree Pruning	1 acre	1 acre	\$75.00	\$75.00	\$75.0
666-2 Slash Treatment	1 acre	1 acre	\$300.00		
(chipping)	Benezalari - Shi	I STANDARY OF		300,00	300.4
338-3 Slash Treatment	1 acre	1 acre	\$100.00		
(pile burning)					
COMPANY OF THE PROPERTY OF THE		Total:		\$375.00	
Request for cost-share assistant management plan. CSFS fore application is allowed. If cost-the time of implementation, k cost. I understand that I will application. Work must be costandard set for each compone years. There are no partial pay LANDOWNER SIGNAT To be completed by CSFS for CSFS FIELD REVIEW S	rster: make sure -sharing is appro- nowing I will be I not be reimbu completed accordi ent. For FLEP ar yments.  URE: Corester: Bob Ba	the correct property over for the practice over for the practice over for the practice over for any extending to approve and I & D, practice over for the	pgram is checked to ctice requested, I a share funds not expenses incurred I plan and applications must be mainted.	below. One practice agree to cover expendenceding 50% of action, and must meet	enses at etual of my
(Additional USFWS guidelines a PROGRAM: WUI Incen	nddressed)	FL	.EP:	DATE.	
I & D Prevention and Sup FRFTP:X Steve			250		

CSFS District Forester

C/S Allocated:

AMOUNT:\$ DATE:

**Logan Mill Ranch Tree Farm** 

An American Forest Foundation Pioneer (PFT)/Certified Tree Farm (CTF)

Deward E. Walker, Jr.

P. O. Box 4147

Ph. (303) 492-6719

Fax (303) 492-7970

Boulder, CO 80306

walkerde@colorado.edu

To:

Barry Bennett

Native Ecology P.O. Box 976

Nederland, CO 80466

Topic: Completion of Remaining Work on Our Thinning Project

Date:

October 23, 2007

Dear Barry;

It was good to see you on Friday, October 19 and to make the final \$4,500 payment on our \$9,000 thinning contract with you and Native Ecology. We have not yet been paid, but you seemed to be in a pinch, causing me to make the final payment from my own funds. During our discussion last Friday, I described several necessary tasks that still need to be completed. They are:

- Remove the slash piles wherever they are too near remaining trees so these trees will not be injured when we burn the slash piles this coming winter.
- 2. Finish cutting the remaining trees that are either marked with paint or infected with mistletoe.
- Complete the piling of firewood lengths that in some cases are left either under slash piles or scattered individually throughout the project area.
- 4. Complete the thinning of the area located about 150-200 yards north of the south project boundary measured from the Vosler house. I am sure you can find this neglected area. If not, let me
- Please prohibit your workmen from any further cutting of the healthy fir trees; a number have been removed unnecessarily while less-healthy and less-desirable pines have been left standing.

Please respond to this letter with a date by which these remaining problems will be solved. I look forward to future work with you in improving the health of our tree farm and thank you for all your good work.

Deward E. Walker, Jr.

Owner

cc:

**Bob Bundy** 

Family



### Colorado State Forest Service Program Payment Request

- 1	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):		
	Bureau of Land Management Task Order Program		
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)		
Ī	Forest Land Enhancement Program (a.k.a.: FLEP)		
	Insect and Disease Prevention and Suppression Program		
Ī	State Fire Assistance (a.k.a.: SFA)		
Ī	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X	
Ī	Stevens Fuels Treatment Funds		
1	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-1Q3-206-01)	-	
	Checked for Federal suspension and debarment (State Office) http://www.epls	s.gov/	10-24-07
Name:	Deward Walker		kc
Address:	1.0.00%	ppro	ved for Payment
	Boulder, CO 80306		C.S.F.S.
		1	401003
			10-24-07
			Ke
appro Grant Nu	above named has submitted a project application that has been ved by the Colorado State Forest Service for funding from Federal Assismber: 5-36695-003 per below Cooperator Match:	Stance.	0,00
Approved	Funding: \$4,500 Total Project: \$9,00	00,0	00
CSFS Acc	# Funding: #4,500    S36729 '03   2506 00   Amount of Payment:   536700 '03   Head Fall   Sp.   Sp.	1,500	o,00 Funding
Circle one	e: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Payment	ent	)
Approved	by F.C. Senson Date: 10/1/0  (Program manager signature)	7	



### Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):

	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)	X	
	Stevens Fuels Treatment Funds		
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R 24-103-206-01)	1-	
	☐ Checked for Federal suspension and debarment (State Office) http://www.epi	s.gov/	
me:	Deward Walter		
dress:	P.O. Box 4147		
	Boulder, CO 80306		
		-	
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#### LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. 5-36695-003
(For Official Use OnlyNo. from original application)

Applicant name (please print): DEWARD WALKER

30382357

	Total Contracted Services	Total Landowner Services <sup>2</sup>	Totals
Labor Cost			A Labor Cost=
Operating Exp.			B Oper. Exp.=
Revenue Generated (from sale of wood products only) 4.*			C Revenue=
Project Cost	9,0000		D Total Project (A+B-C) = O1 COO TOO
			Amount Originally Approved
	total cost was paid to CSFS total cost was paid to CSFS to vices?	for Products and/or	Amount to be Reimbursed 5.

<sup>1</sup> Any contracted services where payment was made for se <sup>2</sup> Use up to \$ 17.55/hour for Landowner time. This is the r			
Equipment rental, supplies, etc. needed to complete proj.  Any revenue generated from the sale of wood products i	oct. (Tools and Equip	pment purchases are not reimbursable.)	
5 Reimbursement amount cannot exceed amount approved	d. There are no partial	al payments for FLEP or without prior approval.	
* Attach receipts, Cost Documentation Foom (contractor of	costs your time ledge	er, gas, oil, etc). Keep copies for your files.	
Landowner Signature Level . Use	land	DH 3/15/07	
Marting Address: PO.BOX HIHT	V.	m. BOULDER	
County: RLDRC State: CO. Zince		Fixine:	
Practice certified by: Bub Bundy - Ru	wy		
Payment Approval:	Amount:	Date:	
Return this form, along with your completed Cost Decum  Landowner Assistance Program funds may be recortable.			Olive

LOA 10/4/06

### LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

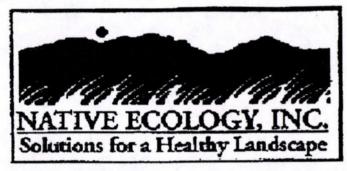
Project No. 5-36695-003

To be completed by CSFS forester:

PROGRAM:  WUI Incentives D-space:			
FLEP: FRFTP:	STEVENS' Fund:	SFA:	
*10 acr	e thinning		
WUI D-space Accomplishment:			
No. of D-spaces = Acr	es slash disposal =	Acres fuel breaks	s =
Acres thinned = Acr	res pruned =		
7	d treated:		
FLEP Accomplishment (Not included) #1 Plan Acres =	led above):  #5 Acres =	#9	Acres treated =
#2 Acres tree planting =	#6 Acres treated =		Acres of restoration =
Acres treated =	#7 Acres treated =		Acres =
#3 Acres treated =	#8 Acres treated =		
#4 Acres planted/ renovated =			



### Invoice



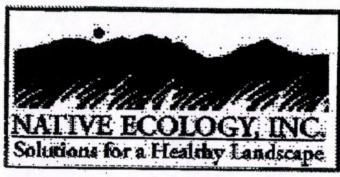
Native Ecology, Inc. PO Box 976 Nederland, CO 80466 303-258-1753

Bill to:	
Deward Walker	7728
Logan Mill Ranch	
303-444-1788	
303-492-7970(fax)	

Date	Description	Amount
9/21/2007	Forest thinning on Dirigo Ridge	\$9,000.00
MODELLA DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR	Total	\$9,000.00

9/21/2007

### **Bid for Work**



Native Ecology, Inc. PO Box 976 Nederland, CO 80466 303-258-1753

Total Bid Amount - \$9.000

This is a bid to do forestry work for Deward Walker at Logan Mill Ranch in the Dirigo Ridge area. All work will occur in 10 acre area marked by CSFS. Within this area all trees marked with yellow paint will be cut down. Additional trees that are not marked but decided by Native Ecology, Inc. to be beneficial for removal will also be cut. Lower limbs up to 6' will be cut from trees where appropriate (closed canopy areas). All slash will be piled for burning or lop-and-scattered where appropriate. Logs will be stacked on-site. Payment will be made upon satisfactory completion of the project.

**Barry Bennett** 

President. Native Ecology, Inc. 8/3/2007

3038235



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### LANDOWNER ASSISTANCE PROGRAMS APPLICATION FOR COST-SHARE

Form A

PROJECT NUMBER:	
(For Offici	al Use Only)

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RACTICES TO BE CO	mirleted b	Dat			
undowner and CSFS:		CSFS:			
Practice No. & Component Title	Quantity Requested	Quantity Approved	Maximum C/S Amount Eligible	C/S Amount Requested	C/S Amount Approved
Forest Thinning	7.5 acres	7.5 acres	\$5,000.00	\$5 000.00	00.000.22
C6E-1					
328-3					
660					
quest for cost-share assistance plication is allowed. If cost-st owing I will be receiving cost penses incurred prior to app	maring is approved ( t-share funds not ex proval of my appli	for the practice recording 50% of cation. Work m	requested, I agree to factual cost. I under sast be completed ac	d in the managemen cover expenses at the estand that I will no cording to approved	e time of implementation of be reimbursed for an plan and application, and
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0767-294-605 ac2-492-7970 ac4-2492-7970



# Walker Research Group, Ltd.



PO Box 4147, Boulder, Co. 80306
Phone: 303.492.6719 Fax: 303.492.7970
walkerde@colorado.edu www.walkerresearchgroup.com

### **Facsimile Transmission**

0/51 -
Date: 8/15/07 Number Of Pages To Follow: 5
To: Bob Bundy
Fax: 3038235768
Message: F.Y. 1. Nov your
request. Ilanes.
Lewid
P.S. Duy more degus for our contibled tree form??
form??

### COLORADO STATE FOREST SERVICE

BOULDER DISTRICT 5625 Ute Highway Longmont, CO 80503 (303) 823-5774 - (303) 823-5768/Fax



		SERV	ICE.
DATE: _	8-2-07	NUMBER OF PAGE (including this page)	<b>s</b>
то:	Dr. Deward	Walker	
	JMBER: (303) 49		
FROM:_	Bob Bundy		
SUBJEC	CT: Cost Share 1	Paperwork	
COMMI	ENTS: Please f	ill out the attached	Application
		at your convenience.	
to recipi	up to 50% of	the project cost. I , at least 7.5 acres	of our
marking	must be thinned	to our spacing guideli	ines. When
work is	completed, please	submit a signed form	c with
		ology invoice. I will ,	

Bob Bundy

(303) 823-5774



### 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)				
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	Stevens Fuels Treatment Funds				
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)				
	Checked for Federal suspension and debarment (State Office) http://www.epls.go	ov/			
me:	Verie Fischer				
dress:					
	Boulder, (0 80302				
	300.0- ) 10 0 30 4				
	above named has submitted a project application that has been re oved by the Colorado State Forest Service for funding from Federal Assista				
	Imber: 5-36695-006 (2 96645) Cooperator Match: \$1,33				
prove	d Funding: \$875.00 Total Project: \$2,200				
	count Numbers $\frac{5-30435}{575} = 188.12$ Amount of Payment:	75.0			
rcle on	e: 1 <sup>st</sup> Payment, 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Payment				
prove		8			
	(Program manager signature)				

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

Project No. 536695 - 006
(For Official Use OnlyNo. from original application)
\*NoTE - 1 accords

Applicant name (please print): GENE FISCHER

de la lace	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$ 2,200		A Labor Cost= 2, 200
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Value of donated services and materials (not an actual cost)			C Total value of donations
Revenue Generated (from sale of wood products only) <sup>4,*</sup>	n/a		D Revenue=
Project Cost	2,200		E Total Project (A+B+C-D) = 2, 200
			Amount Originally Approved =
How much of your to Serv	otal cost was paid to CSFS	for Products and/or	Amount to be Reimbursed 5 (.5XE) not to exceed Actual Costs

Any contracted services where payment was made for services.
<sup>2</sup> Use up to \$ 17.55/hour for Landowner and volunteer 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> Any revenue generated from the sale of wood products is deducted from total project cost.
Reimbursement amount cannot exceed amount approved. No partial payments.
* Attach receipts, Cost Documentation Form D (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.
Landowner Signature: 9/1/18/08
Mailing Address: b300 Bunshine Canyon Dr City: Boulder
County: Boulder State: 60 Zip: 80302 Phone: 303-444-2134
Practice certified by:  CSFS forester  CSFS forester
Payment Approval:
Return this form, along with your completed Cost Documentation Form to your local Colorado State Forest Service District Office
Datain de constati de la constati de

Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income.

Please consult your tax advisor.

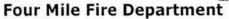
### LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 536695-006

To be completed by CSFS forester:

PROGRAM:				-	
WUI Incentives D-space: FLEP: FRFTP:					
VUI D-space Accomplishment:  No. of D-spaces = Accomplishment  Acres thinned = Accomplishment		I =	Acres fuel	break	rs =
I & D Prevention and Suppression  No. of infested tree  Acres inspected an	ees treated:				
Acres thinned:			- 10		
LEP Accomplishment (Not include	led above):				
1 Plan Acres =	#5 Ac	res =		#9	Acres treated =
2 Acres tree planting =	#6 Ac	res treated =	2-14-51	#10	Acres of restoration =
Acres treated =	#7 Ac	res treated =		#11	Acres =
Acres treated =  Acres planted/ renovated =	#8 Ac	res treated =			





Fire Mitigation Services

Attn: David Lasky 87 Four Mile Canyon Road Boulder, CO 80302 Phone 303.588.3440 Fax 303.541.0665 INVOICE

INVOICE #301 DATE: MAY 5, 2008

#### TO:

Jean Fischer 6300 Sunshine Canyon Road Boulder, CO 80302 303.444.2134

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Lasky					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1 + acre	Lot Clearing and Defensible Space: -ALL WORK TO MEET OR EXCEED BOULDER COUNTY AND CSFS PERFORMANCE STANDARDS -remove all blue marked tree -remove all homeowner flagged trees -all stumps to be 6 inches or less -limb all remaining trees to 6 to 8 feet -chip and remove all slash -remove all logs and firewood produced	\$2200.00	\$2200.00
	cu	SUBTOTAL  SALES TAX  IPPING & HANDLING	
	511	TOTAL DUE	\$ 2200.00

Mi Bob.

This copy is for the Boulda

District Office files.

But regards,

Your Carlin

SO





### 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)	X	
	Stevens Fuels Treatment Funds		
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)		
	Checked for Federal suspension and debarment (State Office) http://www.epls.g	jov/	09-02-08
Name:	Gene Fischer		RC
Address:	Boulder, (O 80302	oved	for Payment
	P III	C.S	S.F.S.
	Boulder, (0 80302	A	414224
	N		09-02-08
			to
			20
approduced approduced approved approved approved approved approved approved approved approved approved approve	e: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Payment	15.00 75.00 75.	N
	Allengive		
Approved	by Date: 8-21-02	3	

### 414224 COPY FILE

Date Requested: (	09/02/08
-------------------	----------

GENE FISCHER

6300 SUNSHINE CANYON DR

E N **BOULDER CO 80302** 

D

0 R

S COLORADO STATE UNIVERSITY

H CENTRAL RECEIVING

REFERENCE DOCUMENT NUMBER: AFE 414224

FORT COLLINS CO 80523-6011

TO:

Contact:

ALLEN OWEN

Phone:

(970)491-3006

Department: CO State Frst Svc

Financial Assistance Program

Item #	Description	Qty UOM	Unit Price	Extension	Acct #	Sub	User
1)	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; Front Range Fuels Treatment Partnership (a.k.a. FRFTP); Project # 536695-006-BO; Split Funding; FINAL PAYMENT	1 LOT	686.8800	686.88	536695	5980	
2)	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; Front Range Fuels Treatment Partnership (a.k.a. FRFTP); Project # 536695-006-BO; Split Funding; FINAL PAYMENT	1 LOT	188.1200	188.12	530935	5980	
TOTAL:			-	\$875.00			

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

**SIGNATURE** 

DATE

Page 1 of





### 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)	V
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
Checked for Federal suspension and debarment (State Office) http://www.epls	.gov/ 09-19-08
Name: Leslie Lord	ke
Address: 6320 Sunshine Conyon Dr.	
Boulder, Colorado 80302	Approved for Paymen C.S.F.S.
~	A 414511
	09-19-08
	Ke
The above named has submitted a project application that has been approved by the Colorado State Forest Sonice for funding from Federal Assistance	reviewed and
approved by the Colorado State Forest Service for funding from Federal Assist	
Grant Number: 530935 -01 BC Cooperator Match: \$4.9	6 1.00 *
Approved Funding: \$2,075.00 ~ Total Project: \$7,0	42.00
SFS Account Number: 530935 - 5980 Amount of Payment: \$2	,075.00
- Amount of Fayment.	N
Circle one: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Paymen	nt
$\sim$ $\sim$	N
0/1/2 (1/4)	
pproved by	)
(Frogram manager ajgrature)	



### Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APP	PROPRIATE PROGRAM TYPE):
Bureau of Land Management Task Order Pro	ogram
Volunteer or Rural Fire Assistance (a.k.a.: VF	FA/RFA)
Forest Land Enhancement Program (a.k.a.: I	FLEP)
Insect and Disease Prevention and Suppress	sion 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 Sup 24-103-206-01)	pression Cooperators; CRS#R-
Checked for Federal suspension and debarr	ment (State Office) http://www.epls.gov/
: Leslie Lord	
ess: 6320 Sunshine Cony	ion Dr.
Bodder, Colombo 8030	
	- 4
e above named has submitted a project a	application that has been reviewed
proved by the Colorado State Forest Service fo	or funding from Federal Assistance.
	or funding from Federal Assistance.
Number: 53 0935 -01	cooperator Match: \$4,967.00
Number: 53 0935 -01	Cooperator Match: \$4,967.00  Total Project: \$7,042.00
Number: 53 0935 -01  ved Funding: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Cooperator Match: \$4,967.00  Total Project: \$7,042.00
Number: 53 0935 -01  ved Funding: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Cooperator Match: \$4,967.00
Number: 53 0935 -01  ved Funding: \$2,0 75.00  Account Number: 53 0935	Total Project: \$7,042.00  Amount of Payment: \$3,075.0
Number: 53 0935 -01  ved Funding: \$2,0 75.00  Account Number: 53 0935	Total Project: \$7,042.00  Amount of Payment: \$3,075.0
proved by the Colorado State Forest Service for Number: 53 0935 - 01  oved Funding: \$\frac{1}{2},075,00  Account Number: 53 0935  one: 1st Payment 2nd Payment 3dd	Total Project: \$7,042.00  Amount of Payment: \$3,075.0

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

Project No. 530935-01

Applicant name (please print):	1	1 1		C / 2015	No. from original application)
represent name (please pinit)	LISTIE	Lord	+	Supa Oghiz	_

	Total Contracted Services 1	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)			A Labor Cost=
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Value of donated services and materials (not an actual cost)			C Total value of donations
Revenue Generated (from sale of wood products only) 4, *			<b>D</b> Revenue=
Project Cost	\$ 7,042.00		E Total Project $(A+B+C-D) = 7042^{60}$
			Amount Originally Approved =
How much of your to Servi	tal cost was paid to CSFS ces?\$	for Products and/or	Amount to be Reimbursed 5 (.5XE) not to exceed Actual Costs

<sup>1</sup> Any contracted services where payment was made for services. <sup>2</sup> Use up to \$ 17.55/hour for Landowner and volunteer time. This is the <sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and <sup>4</sup> Any revenue generated from the selection of the selection o	Fourment purchases are not reimburseble
Any revenue generated from the sale of wood products is deducted from Reimbursement amount cannot exceed amount approved. No partial p	m total project cost
* Attach receipts, Cost Documentation Form D (contractor costs, your ti	me ledger, gas, oil, etc). Keep copies for your files.
Landowner Signature	Date: 7/6/08
Mailing Address: 6320 Sunshine Cangon Di	City: Doulder
County: Dehlolec State: Co Zip: 80302	Phone: 303 - 442 - 3767
Practice certified by:  CSFS forester	
12	t: \$1,075.00 Date:
rectain this form, along with your completed Cost Documentation Form	to your local Colorado State Forest Samina District Occ.
The tarm documentation such as receipts and payment for six (6) years. The	e IRS considers reimbursable funds as ordinary income
Please consult your tay advisor	and the ordinary meeting.

Please consult your tax advisor.

### LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 530935 -01

To be comp	leted by	CSFS.	forester:
------------	----------	-------	-----------

PROGRAM:				
WUI Incentives D-space:	_ I & D Pi	revention and Suppress	sion – Bark Beetle: _	
FLEP: FRFTP:	STE	VENS' Fund:	SFA:	
WUI D-space Accomplishment:				
No. of D-spaces = Ac	res slash dis	posal =	Acres fuel bre	aks =
Acres thinned = 1.5 Ac	res pruned =		11. 11.34	
I & D Prevention and Suppressio	n Accompli	shment:		
No. of infested tro	oes treated:			
Acres inspected an	d treated:			
Acres thinned:				
FLEP Accomplishment (Not include	led above):			
#1 Plan Acres =	#5	Acres =	#9	Acres treated =
#2 Acres tree planting =	#6	Acres treated =	#10	Acres of restoration =
Acres treated =	#7	Acres treated =	#1	Acres =
#3 Acres treated =	#8	Acres treated =		
#4 Acres planted/ renovated =	- 16			





### Invoice

Date	Invoice #	
5/22/2008	3484	

Bill To

Lord, Leslie & Oguz, Suha 6320 Sunshine Canyon Drive Boulder, CO 80302

Terms
Upon Reciept

Serviced	Quantity	Description	Rate	Amount
-	- Cauriny	Boompaon	Trato	7 mount
	1	Wildfire Mitigation for 2 acres in Zone 1 and Zone 2	8,002.00	8,002.00
	1	Discount of 12%	-960.00	-960.00
		Deposit PAID	-3,000.00	-3,000.00
	73.7 4			

Thank you for supporting Ecoscape.

We truly appreciate your efforts in creating a more firewise landscape to keep you, your home, family, and entire community safer!

Total	\$4,042.00
Payments/Credits	\$0.00
Balance Due	\$4,042.00

PAID 5/23

### COLORADO STATE FOREST SERVICE

BOULDER DISTRICT 5625 Ute Highway Longmont, CO 80503 (303) 823-5774 - (303) 823-5768/Fax



DATE: _	8/15/08	NUMBER OF PAGES (including this page)
то:	Varin Car UMBER: (970)	110
FAX NU	JMBER: (970)	491-7736
FROM:	Bob Buro	1
		Alleis signature
commission share	ENTS: I show the state	e works for Leslie Lord. Do us on that one?



## **Colorado State Forest Service**

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)	-
Checked for Federal suspension and debarment (State Office) http://www.epi	s.gov/
Boilder, Colorado 80302	
Boilder, Colorado 80303	

The approved by the Colorado State Forest Service for funding from Federal Assistance.

Grant Number: 536695 - 005 Cooperator Match: \$2,346.40

Approved Funding: \$1,200,00 Total Project: \$3,546.40

CSFS Account Number: 5-36695 Amount of Payment: \$1,300.00

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

Date: 8-4-08
8-15-08

5/23/07

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

Project No. 536695-605 (For Official Use Only-No. from original application)

Applicant name (please print): KAREN SIMMONS

Please consult your tax advisor.

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$28000	\$746.40	*3546.40
Operating Exp <sup>3</sup> , * (Actual)			B Oper. Exp.=
Value of donated services and materials (not an actual cost)			C Total value of donations $\mathcal{N}/\Lambda$
Revenue Generated (from sale of wood products only) 4, *			D Revenue=
Project Cost			E Total Project (A+B+C-D) = 4 3546.40
			Amount Originally Approved =
	otal cost was paid to CS rices? \$ 0.00	FS for Products and/or	Amount to be Reimbursed 5 (.5XE) not to exceed Actual Costs

### LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 536695-005

To be completed by CSFS forester:

PROGRAM:  WUI Incentives D-space:  FLEP: FRFTP:				
VUI D-space Accomplishment:  No. of D-spaces = A  Acres thinned = A		posal =	Acres fuel break	s =
No. of infested  Acres inspected  Acres thinned:	trees treated: _			
FLEP Accomplishment (Not incl		Acres =	#9	Acres treated =
2 Acres tree planting =		Acres treated =		Acres of restoration =
Acres treated =		Acres treated =		Acres =
3 Acres treated =		Acres treated =		



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KEEP THIS SLIP FOR REFERENCE

#### 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 \$17.55/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

2008

Date	By Whom:	Activity/Expense:	Hours	Expenses
May 19	me (KES)	piling slash in clear cut	8 hr	
may 20	Dan BARNICA	paid for cutting in clear cut		\$250000
, 1		(receipt attached)		
may 20	me	piling slash in clear cut 8:50-5:15	- 8h	
June 1	11	estimating cost w/ Sabol of remaining work	- 1 he	
nu 14	11	siling stash from clear but 1-4:30	31/2	
Jun 14	SABOL	cuttine in clear cut "3/2"		
un 15	SABOL	piline & cuttine in " " G-4=7h		
me 15	me	peline slash in " " "	7/1	
mn 15	JOHN RAUKIN	piline & cuttine in " " 9-4=7h  piline slash in " " 2:30-4  Volunteer; cutting in " " 2:30-4  " " 9:50-11:30		
14	JOHN SAND	" " 9:00-11:30		
June 22		piling slash in clear cut 9:00-4p Cutting + piling in " " 1-3=2h	74	
A STATE OF THE PARTY OF THE PAR	BABOL	Cutting + piling in " " " 11 11=7h		
11	JOHN RANKIN	1101 1 11 1-3=24		
UN29	me	9-4:30	7/2	
/1	SABOL	9-4:30 = 71/2 hr		
unz9	pd SABOL			930000
	,			
		total landowner his = +17.55/hr = 79737.10)	42 1	
		*17.55/hr 79737.10)		
		total pd to private cutter = 2800		
		Total Gold Hiel CWPP Volunteers 6 6 km		
-		volunteer 6 6 km		

Hi. Bob.
Copy for the Boulder
District Office files. Let me
Know if you have any guestions.

Best regards.

Karen Carlen
So (970)491-3006

# 413254 COPY

Date Requested: 06/30/08

BO AND CYNTHIA STEPHENS

7400 SUNSHINE CANYON DR

E N **BOULDER CO 80302** 

D O

S COLORADO STATE UNIVERSITY

H CENTRAL RECEIVING REFERENCE DOCUMENT NUMBER: AFE 413254

FORT COLLINS CO 80523-6011

TO:

I

Contact: Phone:

F C DENNIS (970)491-3006

Department: CO State Frst Svc

Financial Assistance Program

Item #	Description	Qty UOM	Unit Price	Extension	Acct#	Sub	User
1)	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; Front Range Fuels Treatment Partnership (a.k.a. FRFTP); PROJECT # 536695-004-BO; 04 HAZ FUELS RED B; FINAL PAYMENT	1 LOT	800.0000	800.00	536695	5980	
TOTAL:				\$800.00			

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

SIGNATURE

DATE

Page 1 of 1



### Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE);		
	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)	X	
	Stevens Fuels Treatment Funds		
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)		
	Checked for Federal suspension and debarment (State Office) http://www.epls.g	gov/	06-30-08
Name:	n Bo and Cynthia Stephens		ke
Address:	~ 7400 Sunshine Canyon Dr. Ap	proved	for Payment
	* 7400 Sunshine Canyon Dr. Ap	A 4	<b>S.F.S.</b> 13254 -30-08 Ro
appro	above named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assistantes:    State		and
Approved	Funding: \$1,200.00 ✓ Total Project: \$1,00	0,00	N
CSFS Acc	ount Number: 5-36675-5980 Amount of Payment: \$	0.005	0 ~
Circle one	e: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Paymen	t	
Approved	Date: 6-23-08  (Program manager signature)		

5/23/07

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

Project No. 5-36695-004
(For Official Use Only-No. from original application)

Applicant name (please print): Bo & Cynthia Stephens

Please consult your tax advisor.

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$1,600,00		A Labor Cost= \$ 1, 600.00
Operating Exp <sup>3, *</sup> (Actual)			B Oper. Exp.=
Value of donated services and materials (not an actual cost)			C Total value of donations
Revenue Generated (from sale of wood products only) <sup>4,*</sup>			D Revenue=
Project Cost			E Total Project (A+B+C-D) = B 1, 600.00
			Amount Originally Approved =
	otal cost was paid to CSFS ices?\$	for Products and/or	Amount to be Reimbursed 5 (.5XE) not to exceed Actual Costs

Any contracted services where payment was made for services.	
Use up to \$ 17.55/hour for Landowner and volunteer time. This i	s the maximum allowable.
Equipment rental, supplies, etc. needed to complete project. (Too	
Any revenue generated from the sale of wood products is deduct	
Reimbursement amount cannot exceed amount approved. No par	
Attach receipts, cost Documentation round b (contractor costs, )	our time reager, gas, on, etc). Reep copies for your mes.
Attach receipts, Cost Documentation Form D (contractor costs, ) andowner Signature:	Date: 6-23-08
//	
ailing Address: 7400 Sunstine Caryon [	Or. City: Boolder
2 11 600 000	1-15/5-2-
ounty: Boolder State: CO Zip: 8030	Phone: (720)565-9520
0 / 1	
ractice certified by: (Bub Bandy)	
CSFS forester)	- 1 - 10
Bull L	mount: \$800.00 Date: 6-23-08
	mount: Date: 6-33-00
CSFS program mandger	
eturn this form, along with your completed Cost Documentation	
etain documentation such as receipts and payment for six (6) yea	rs. The IRS considers reimbursable funds as ordinary income

### LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

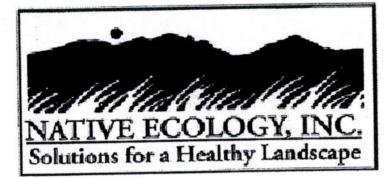
Project No. 5-36695-004

To be completed by CSFS forester:

PROGRAM:  WUI Incentives D-space:  FLEP: FRFTP:X			
WUI D-space Accomplishment:			
No. of D-spaces = Acres	slash disposal =	Acres fuel break	xs =
Acres thinned = Acres	pruned =		
I & D Prevention and Suppression A	Accomplishment:		
No. of infested trees	treated:		
Acres inspected and t	reated:		
Acres thinned:			
FLEP Accomplishment (Not included	l above):		
#1 Plan Acres =	#5 Acres =	#9	Acres treated =
#2 Acres tree planting =	#6 Acres treated	=#10	Acres of restoration =
Acres treated =	#7 Acres treated	=#11	Acres =
#3 Acres treated =	#8 Acres treated	=	
#4 Acres planted/ renovated =	_		



### **Invoice**



6/16/2008

Native Ecology, Inc. PO Box 976 Nederland, CO 80466 303-258-1753

Date	Description	Amount
6/16/2008 D	Defensible Space Thinning	\$1,600.00
-		-
	To	otal \$1,600.00



### 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)	
1	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
	Stevens Fuels Treatment Funds	
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
e:	Checked for Federal suspension and debarment (State Office) http://www.epls.go	ov/
ess.	7400 Sunshine Canyon Dr.	
C33.		
	Boulder, Colorado 80302	
he a	above named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assista	
he a ppro t Nu	above named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assista	nce.
he approo	above named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assista mber: 536695-009 Cooperator Match: \$800	nce.
he approved	above named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assista mber: 536695-009 Cooperator Match: \$800	00.00 0.00 0.00

5/23/07

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

Project No. 5-36695-009
(For Official Use Only-No. from original application)

Applicant name (please print): Bo & Cynthia Stephens

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$1,600.00		# 1, 600.00
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Value of donated services and materials (not an actual cost)			C Total value of donations
Revenue Generated (from sale of wood products only) 4, *			D Revenue=
Project Cost			E Total Project (A+B+C-D) = B / , 600.00
			Amount Originally Approved =
	otal cost was paid to CSFS ices?\$	for Products and/or	Amount to be Reimbursed 5 (.5XE) not to exceed Actual Costs

'Any contracted service	ces where payment was made for servic	es.	
<sup>2</sup> Use up to \$ 17.55/hor	ur for Landowner and volunteer time. T	his is the maximum allowa	ble.
	oplies, etc. needed to complete project.		
	ed from the sale of wood products is de		
	unt cannot exceed amount approved. No		
	Documentation Form D (contractor cos		il etc) Keen conies for your files
rittaen receipts, cost	O I I A I CONTRACTOR CO.	his, your time reager, gas, c	in, etc). Reep copies for your mes.
Landowner Signature	Ruld Aly for "si	evens Date:	6-23-08
Mailing Address:	7400 Sunstine Caryon	Dr. City	: Boulder
County: Builder	State: CO Zip: 80	302 Phone:	(720)565-9520
	0	\	
Practice certified by:	Rob Bundy		
	CSFS forester)		
	Bull L	\$80000	Date: 6-23-08
Payment Approval:	100.	_ Amount:	Date: 6-33-08
	CSFS program mandger	2 32	
			lorado 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.

#### LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

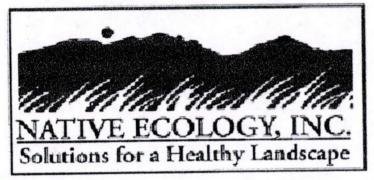
Project No. 5-36695-004

To be completed by CSFS forester:

WUI Incentives D-space:	I & D Pi	revention and Suppress	sion – Bark Beetle:	
FLEP: FRFTP:	STE	VENS' Fund:	_SFA:	
· 于一人的主义是不是了				
WUI D-space Accomplishment:				
No. of D-spaces = Acres	s slash disp	posal =	Acres fuel bro	eaks =
Acres thinned = Acres				
I & D Prevention and Suppression	Accomplis	shment:		
No. of infested trees				
No. of infested trees	s treateu			
Acres inspected and	treated:			
Acres inspected and				
Acres inspected and				
Acres thinned:				
Acres inspected and Acres thinned:	d above):	Acres =	#5	Acres treated =
Acres inspected and Acres thinned:  **TLEP Accomplishment (Not included)**  1 Plan Acres =	d above):			Acres treated =  O Acres of restoration =
Acres inspected and Acres thinned:  **LEP Accomplishment (Not include: 1 Plan Acres =	d above): #5 #6	Acres =	#1	
Acres inspected and Acres thinned:  FLEP Accomplishment (Not include  Plan Acres =  Acres tree planting =	d above): #5 #6 #7	Acres = Acres treated =	#1	0 Acres of restoration =



# **Invoice**



6/16/2008

Native Ecology, Inc. PO Box 976 Nederland, CO 80466 303-258-1753

Bill to:	
Bo and Cynthia Stevens	
Sunshine Canyon	
720-565-9520	

Date	Description	Amount
	Defensible Space Thinning	\$1,600.00
17.7		
	Tota	ai \$1,600.00



### **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)	
Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	
Forest Land Enhancement Program (a.k.a.: FLEP)	
Insect Disease and Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
Stewardship Incentives Program (SIP)	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
me: _ Tom Never	
dress: 833 Noncy Mine Rd	
Boulder, CO 80302	
The above named has submitted a project application that has been approved by the Colorado State Forest Service for funding from Federal Assistant Number: 5-36695-001 Cooperator Match: \$56000000000000000000000000000000000000	88,19
FS Account Number: 5-36695 Amount of Payment: 83	588,18
de one: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Payme	ent
proved by Date:	

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



#### LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. 5-36695 -001

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup> 52 5 Hrs 4	Totals
Labor Cost	25500	921,37	A Labor Cost= 1126.32
Operating Exp <sup>3,*</sup>			B Oper. Exp.=
Revenue Generated (from sale of wood products only) <sup>4, •</sup>			C Revenue=
Project Cost			D Total Project (A+B-C) = 11 76.37
			Amount Originally Approved \$6,75,00
How much of your Ser	total cost was paid to C vices?\$	SFS for Products and/or	Amount to be Reimbursed 5
	re navment was made f	or services.	
ipment rental, supplies, e y revenue generated from mbursement amount cann ach receipts, Cost Docum	andowner time. This is tc. needed to complete the sale of wood produ not exceed amount apprentation Form (contrac	the maximum allowable. project. (Tools and Equipm acts is deducted from total proved. There are no partial ptor costs, your time ledger,	payments for FLEP or without prior ap gas, oil, etc). Keep copies for your file
up to \$ 17.55/hour for La ipment rental, supplies, e y revenue generated from mbursement amount cann	andowner time. This is tc. needed to complete the sale of wood produ not exceed amount apprentation Form (contract	the maximum allowable. project. (Tools and Equipm acts is deducted from total p roved. There are no partial p tor costs, your time ledger,	roject cost.  sayments for FLEP or without prior ap

Return this form, along with your completed Cost Documentation Form to your local <u>Colorado State Forest Service District Office</u>. Landowner Assistance Program funds may be reportable as taxable income. Please consult your tax advisor.

### LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 5-3 6695-00

To be complete	ed by CSFS:				
PROGRAM:	FR	FTP			
	From appl	ication and Fo	orm E		
Record Accompl	ishment:				
WUI D-space Ac	complishment				A44
No. of D-spaces=	-	Acres slash disp	osal=	Acres fuel break	s =
Acres thinned=	=	Acres pruned=			
I & D Prevention	on and Suppre	ssion Accomplis	hment:		
T C D T T C V CHICK					
	No. of infeste	d trees treated: _			
	Acres inspected	d and treated:			
	Acres thinned	l:			
FLEP Accompli	shment:				
Plan Acres	=	#5	Acres =	#9	Acres treated =
42 Acres tree p	lanting =	#6	Acres treated =	#10	Acres of restoration =
Acres treate	ed =	#7	Acres treated =	#11	Acres =
#3 Acres treate	ed =	#8	Acres treated =		
#4 Acres plante	ed/ renovated =				
FRFTP Accomp	plishment:				
No. of D-spaces	j=	Acres slash dis	posal=	Acres fuel breal	ks =
Acres thinned		Acres pruned=	1		
Acres unimee		Acres pruned			



#### 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 \$17.55/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
4-1	Tom Neva	CUT Thees BOUTH Side House BYMINE	3	
4-21	Ton Neven	cit thees N of House	3	
4-22	Tom Never	CUT Thees = E of House	5	
	Ton more	CUT thees BY mine  Cut thees BY mine  Cut there BY mine		
5-6	Tom Neve	cut their BY mine	3	
3-12	ton Neven	cur Theres cheek Bed By mine Pile slash)	2	
5-14		STOCK Slosy mine	2	
5-16	Tom Neva	· Slaid Pile, mine	1	
6-2	Ion Neva	CUT, Slasa Pilo	62	
6-4	Ton New	5/ASH Pile, mine	2	
6-5	Ton New Ton New Ton Neva Ton Neva	Cut slage in me	2	
6-30	Tom Neva	SE SIDE House CUT , 5/0 M	63	
2-6	Ton Hem	CUT Slasy w side plouse	2 uns	
2-2	Ton Neur	HAGI SISSH FILE AND - CUT NWS.	1. 6 4/as	
		T.T.L	52 SHN	= 921,37
0-13-1	Bodden mt	in FPD exisping service (Invice)		25500
		1. )		
				166
				The state of the s



Boulder Mountain Fire Protectection District Mitigation Services 1905 Linden Drive Boulder, Co 80304 (303) 440-0235 Fax: (303) 440-5247 mitigation@bouldermountainfire.org

36
07/13/07

INVOICE

Customer			
Name	Tom Neuer		
Address	833 Nancy Mine Roa	d	
City	Boulder	State Co	ZIP 80302

Qty (hrs)	Dates	Description	Code	Unit Price	1	TOTAL
3.00	6/28/07	Chipping Services	591.			255.00
					+	
					100	
					-	
				SubTotal	\$	255.1

TOTAL \$ 255.00

Office Use Only

The amount billed is due and payable within 30 days of the invoice date. Any balance remaining unpaid after 30 days will be assessed interest at the rate of 1.0% per month of the unpaid balance.

Please make checks payable to Boulder Mountain Fire Protection District

Pic 7-30-2

7-30-7 ck# 454

D	FOI	IEST	FOR	PAYN	MENT
$\Box$		JEST	LOU		NITIA I

**CSFS #820** 

INSTRUCTIONS: Make all purchases in the name of COLORADO STATE FOREST SERVICE. Attach this completed form to each invoice for payment and forward to the State Office for processing. Payment will be mailed to address on vendor invoice, unless otherwise noted. Include Social Security Number if requesting payment to an individual. Authorized signature must be completed before payment can be processed.

Payment To: Native Ecology, Inc	Prepared By: Bo	ob Bundy	Date Prepared:	11/5/07	
Comments: 2 Invites affected	Resale to Cooperator:  CSFS Invoice #:				
Description	Amount	Account	Subcode	Other	

Amount	Account	Subcode	Other
\$1,400,00	5-36695	4550	-
\$1,000.00	5-36695	4550	
	\$1,400.00	Amount Account \$1,400.00 5-36695  \$1,000.00 5-36695	\$1,400.00 5-36695 4550

\$2,400.00

Payment Authorization:	
Robert A. Burl	11/5/07
Account Manager or Designee Signature	Date

# Invoice



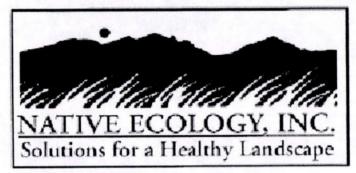
Native Ecology, Inc. PO Box 976 Nederland, CO 80466 303-258-1753

Bill to:
Colorado State Forest Service
Attn. Bob Bundy
5625 Ute Hwy.
Longmont, CO 80503
303-823-5768

Date	Description	Amount
10/25/2007	Chipping - Left Fork	\$1,400.00
	  Tota	al \$1,400.00

10/25/2007

## Invoice



Native Ecology, Inc. PO Box 976 Nederland, CO 80466 303-258-1753

Bill to:
Colorado State Forest Service
Attn. Bob Bundy
5625 Ute Hwy.
Longmont, CO 80503
303-823-5768(fax)

Date	Description	Amount
10/25/2007	Forest thinning- Logan Mill/Donaghy	\$1,000.00
	Total	\$1,000.00

10/26/2007