

Unit 57 correspondence



United States  
Department of  
Agriculture

Forest  
Service

Boulder  
Ranger District

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Boulder, CO 80301-1615  
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File Code: 5150-1

Date: OCT 24 2005

Dear Sugarloaf Neighbor:

The purpose of this letter is to update you on the forest thinning work done in your area by the United States Forest Service (USFS) and Colorado State Forest Service (CSFS) in conjunction with the Sugarloaf Fire Department. We will be hosting a meeting with the neighbors on Tuesday, November 8, 2005 at 3:00pm, at Sugarloaf Fire Department's Station 2 to discuss the pile burn plans, give a short review of the project, and answer any remaining questions.

The USFS has completed the thinning portion of fuels treatment on Unit 57 (National Forest land around Mountain Pines Road) and will be burning piles this fall, winter, or spring. There has been some concern expressed about pile burning in Unit 57. Although there is very little danger to burning these small piles under the proper weather conditions, we want to be responsive within our staffing limitations to these concerns. Private landowners bordering Unit 57 can receive a personal use permit to collect slash and downed woody material on National Forest System land within 100 feet of, and directly adjacent to their property. Landowners receiving a permit would also be allowed to move woody material onto their property by hand for chipping or firewood use. Any slash piles remaining on the site will be burned by the USFS fire crew.

Please be aware that when we designed the treatments on Unit 57, as part of our stewardship responsibilities, we planned to leave up to 50 linear feet per acre of large diameter wood on the ground to assist in nutrient and nitrogen recycling. Leaving this amount of material on the ground in that area does not compromise the value of the fuel treatment.

At the meeting on November 8, we can discuss chipping possibilities of slash moved to private land. To get further information about the personal use permits please contact Bob Bundy of the CSFS at 303-823-5774 or Amy Krommes of the USFS at 303-245-6406. Otherwise we hope to see you on November 8 to discuss 'closing-out' this project with you.

Sincerely,

CHRISTINE M. WALSH  
District Ranger

cc: bbundy



alowen

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**From:** Amy J Krommes [akrommes@fs.fed.us]  
**Sent:** Monday, August 29, 2005 3:10 PM  
**To:** alowen@lamar.colostate.edu  
**Subject:** Fw: Shannons on Sugarloaf Stewardship Team

Amy Jo Krommes  
District Silviculturist  
Boulder Ranger District  
Arapaho and Roosevelt National Forest  
and Pawnee National Grassland  
akrommes@fs.fed.us

phone: 303-245-6406; fax 303-443-1083

----- Forwarded by Amy J Krommes/R2/USDAFS on 08/29/2005 04:09 PM -----

"Robert Shannon"  
<bob@theshannons.net>

08/25/2005 06:41  
PM

"Amy J Krommes"  
<akrommes@fs.fed.us>

To

cc

Subject  
Shannons on Sugarloaf Stewardship  
Team

Dar Amy,

Thank you for including us in the review project. Please amend your team to include Cookie. Our contact address is: bobandcookie@theshannons.net. She was responsible for organizing the community response to the project and coordinating it with the CSFS until the actual work started. She has been in communication with Wendy McCartney, Bob Bundy and Allen Owens in order to be the liaison between the Sugar Loaf community and the USFS and CSFS.

Sally Stoffel was only peripherally involved in this project. She was simply the fire chief at the time. She is no longer our fire chief and as far as we know, does not live here any longer. She was not a partner of any

stewardship collaboration team. However, Sam Marshall and Fred Frasch definitely put in many hours helping to organize volunteer help and should

be included on this team:

Sam Marshall: jwlsystyr@aol.com  
Fred Frasch: ffrasch@earthlink.net

We would be delighted to look at your current projects but we will be away the week of Sept. 12 and will not be available until the first week of October. We will probably not be available the second or third week of October because we have been called



on to baby sit for our grandson in Houston during the middle two weeks of October.

Sincerely yours,

Bob Shannon

On Thu, 25 Aug 2005 16:32:48 -0600, Amy J Krommes <akrommes@fs.fed.us> wrote:

> Dear Sugarloaf Stewardship Team, back in August of 2003, this group of  
> folks were willing to be key partners, for Sugarloaf Stewardship  
> Collaboration Team. Eric Philips, Allen Owen, Bret Gibson, Bob  
> Shannon and  
> Sally Stoffel. Well, time has passed and I would like to initiate a get  
> together to go look at some projects that have started. Allen  
> recommended a field trip the week of Sept. 12. Who else is  
> interested? Would a date that week work? Any particular place you  
> would like to see?  
>  
> 1/2004 Sugarloaf Fuels Reduction Project Decision Notice signed.  
> Summer of 2004 Contract manual thin 652 acres. Summer of 2004 Fire  
> Crew manual thin 182 acres. Fall awarded Stewardship Biomass Contract  
> for 508 acres (work has not yet started).  
> Summer of 2005 Contract manual thin 407 acres  
> Summer of 2005 Fire Crew manual thin 200 acres.  
>  
> Most of these acres still have slash piles to be burned.  
>  
> Amy Jo Krommes  
> District Silviculturist  
> Boulder Ranger District  
> Arapaho and Roosevelt National Forest  
> and Pawnee National Grassland  
> akrommes@fs.fed.us  
> phone: 303-245-6406; fax 303-443-1083  
>  
>

--  
Bob Shannon



alowen

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**From:** Bob Bundy [rbundy@lamar.colostate.edu]  
**Sent:** Wednesday, August 24, 2005 3:48 PM  
**To:** Bob & Cookie Shannon  
**Cc:** Amy J Krommes; Allen Owen  
**Subject:** FW: Unit 57 August 2005

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



Dead trees  
(U57).jpg (131 KB)

Hello Shannons,

Sorry I didn't reply to you sooner. I've attached an email that Amy sent out a couple weeks ago. I didn't realize you hadn't received it until I went back into my files. The email goes into detail on the plans for the unit.

One item the email doesn't cover is the cutting of one of the large diameter trees on the west side of the road across from Fred Frasch's house. We initially thought it was on Fred's property, but apparently is on your property (see the attached map). There are two dead trees (highlighted in blue) within 30 feet of each other and the road. Amy stated that she would have her crew look at cutting the tree on their side of the boundary, but could not cut the tree on your side. The projection on the attached map is not exact, but it shows the shape of each parcel. If you use the USFS boundary signs, you can determine the approximate location of your corner pin.

I also wanted to let you folks know that we finally got an agreement and funding from the BLM to do work north of Left Fork Road. I'm going to be organizing a small meeting like we did last year. I want to get feedback from the local property owners and determine who wants to be included in any BLM/private property contract we write. The CSFS will be administering this contract. Cost share funds are temporarily available to the landowners adjacent to the BLM land.

I'll let you know as plans develop.

Bob Bundy  
Front Range Fuels Treatment Partnership  
Colorado State Forest Service  
5625 Ute Highway  
Longmont, CO 80503  
(303) 823-5774  
(303) 823-5768 fax

Hi Bob,

Since you have not responded to my question about logs, I presume the USFS is planning to leave them. Maybe we could get around the liability

question by having them move the logs to the roadside so that our residents could cut them themselves and cart them off to their personal

wood piles??

Or perhaps it would be an idea to contact our congressmen with the original plans of the USFS to remove and sell the logs along with

pictures of USFS land with the many logs now lying all over the place. Maybe that is a solution?







What do you think?

Best regards,

Bob

--

Bob Shannon

-----Original Message-----

From: Amy J Krommes [mailto:akrommes@fs.fed.us]

Sent: Tuesday, August 02, 2005 9:55 AM

To: marsugarloaf@aol.com; jwlsystyr@aol.com

Cc: Bob Bundy; Edward R Guzman; James P Craig; David B Corby; Kristen R Thompson; Amy J Krommes

Subject: Unit 57 August 2005

Marcia, Steve and Linda,

Thanks for giving me time to get back to you.

On July 28th, Ed Guzman (USFS - Fire Management Officer) Bob Bundy (CSFS), Patrick Craig (USFS) and myself walked around Sugarloaf Unit 57 to assess the fuel load. Ed believes that overall there is not a fuel load problem. We did identify a few spots, due to recent blow down that will be limbed. Patrick will guide a work crew to these spots and fall a dead hazardous tree adjacent to the main road.

We do not need a tally of the large down wood and snags. We understand that there is more large wood than are minimum standard of 50 linear feet per acre, but since they are limbed and generally away from low branches, Ed does not believe that they will carry a rapid moving fire or sustain a canopy fire. Snags are also above are minimum standard of 1 per acre, but the majority of the snags are with out needles. When the needles and fine twigs are removed, the snag will not support a crown fire.

I guided the group to the piles adjacent to the Marshall property, where there are concerns of closeness to residual trees and overhanging branches. I showed the group the piles that Marcia is going to move. We observed that there is more down wood on the east side of the unit due to lack of access for their removal.

On Monday August 1, Bob Bundy guided a group of volunteers to move some of the large boles away from the handpiles. This manual volunteer group accomplished work on the west side.

Patrick will administer sale of another cord of wood.

Bob Bundy is pursuing the possibility of having a chipper, via grant money and volunteer time chip some perimeter piles next to homes. If this does come about, the chipper would need to access via the private property.

Due to the tall grass and noxious weeds, we are very reluctant to have pick-up trucks and ground base equipment drive around the unit at this time. We are still in a quandary of how to remove excess large wood that is in the east portion of the unit. Any vehicles and activity would need to have fire prevention equipment including fire tools and fire extinguisher. Late spring and early summer would be the best time for activity to prevent spread of noxious weeds. Due to labor intensiveness and lack of access, the large down wood on the east side may end up remaining.

During our walk around we observed that just south east of the road junction of Mountain Pine and Left Fork Road, piles were moved and repled next to the social trail. This was done in a manner that would create additional work for the fire crew before burning, and also are placed very close to this trail.

Marcia here is our contract direction for making Hand Piles: Maximum pile size shall be 10 feet in diameter by 8 feet in height and minimum pile size shall be 7 feet in diameter by 5 feet in height. Piles shall not be closer than 10 feet to reserve trees and 30 feet to improvements such as unit boundaries, roads, telephone lines, established trails, stock

driveways, fence lines, and established land corners, unless approved. Slash shall not be piled or placed on logs or stumps, in roadways, or in drainage ditches.

Amy Jo Krommes  
District Silviculturist  
Boulder Ranger District  
Arapaho and Roosevelt National Forest  
and Pawnee National Grassland  
akrommes@fs.fed.us  
phone: 303-245-6406; fax 303-443-1083



Enclosure: Responses to specific points in July 11, letter.

### **Hazardous Fuels Reduction and Forest Health**

You are correct, one of our most important programs is vegetation management to reduce hazardous fuels and/or improve the health of our forests. The fuels management objective for Unit 57 of the Sugarloaf Fuels Reduction Project is to reduce fuels loading and change structure, thus reducing the threat of crown fire, while improving the health of the forest.

At numerous public meetings, as well as through newsletters and emails, Amy Krommes and CSFS employees explained the work that was planned on the ground. The objective of this treatment was to reduce fuel loading and improve forest health. This was accomplished by creating openings in the forest canopy through removal of mistletoe infected trees and girdling larger infected trees from which mistletoe could further infect viable trees with minor infection. Some severely infected trees were left to provide wildlife cover. The east side of the unit has large ponderosa pine trees that are relatively free of dwarf mistletoe. These trees, even though crowded, were not thinned due to: their distance from any house which might be impacted by a fire, the lack of access to remove the trees, and the lack of dwarf mistletoe infection.

Trees proposed for girdling (painted yellow), were selected if they had severe mistletoe infections that were infecting the surrounding trees. In addition, selection of girdled trees was guided by the inability to remove the downed tree due to steep terrain or sensitive riparian areas and their benefit as snags for wildlife. Even though a girdled tree usually dies within a month, needles may remain for 3-5 years. When the needles and fine twigs are removed, that tree will not support a crown fire and the snag (dead standing tree) will still provide wildlife habitat. The Forest Service Fire Crew completed girdling of the yellow painted trees in October 2004.

### **Good Neighbor Project**

Early in this project, a citizen contacted personnel of the Boulder Ranger District about using the Colorado Good Neighbor Program (GNP) in conjunction with the Colorado State Forest Service (CSFS), to accomplish this work on the ground. The GNP is a program the U.S. Forest Service has with the Colorado State Forest Service to facilitate fuel reduction operations across boundaries when a planned and soon to be occurring fuel reduction contract is scheduled for private lands adjacent to National Forest System land. If no fuel reduction contract in conjunction with CSFS is planned to operate on adjacent private land, the Good Neighbor Program cannot be used. Since many neighbors in your area decided to do their own fuel mitigation work, we could not use this authority in your area. Federal contracting regulations prohibited awarding the contract for work in that area to your neighbors because we are required to award contracts after a competitive bidding process. Your neighbors did not have a formal business status or liability insurance coverage so GNP process could not be used.



### **Public Involvement**

Amy Krommes and CSFS employees went to great lengths to provide for public feed back on trees proposed to be cut or girdled. Their plan was shared at a public meeting on April 15, 2004. The area was marked (trees identified to be cut or girdled) on April 28 and 29, 2004. Email was sent to residents on May 6, 2004, that described the prescription and what the different color paint denoted. The public was asked to respond to Wendy McCartney (CSFS) or Amy Krommes if they had comments. Fewer than 5 responses were received. Amy and Wendy worked with those people one-on-one making minor changes. Tree thinning started on August 30, 2004.

### **Project Implementation Concerns**

During the thinning, the contract crew cut less than 10 small blue painted trees designated for cutting on private land. Amy Krommes and CSFS employee contacted the residents immediately. These trees were designated for cutting as part of a fuels reduction project that CSFS was coordinating on the private land. The residents were not upset and joked that we should not have stopped the contractors so quickly.

I am aware that some of the girdled trees blew down over this past winter, along with some long time standing snags. Amy Krommes and our Fire Management Officer reviewed this blow down in the spring and they will continue to monitor the overall ground fuel load.

This summer the fire crew has been bringing boles of wood to roadsides and main parking areas. We have not been able to get access through private land to many areas to allow removal of excessive down wood. A pile of wood was placed along Mountain Pine road in a wide area safe for loading and a straight portion of the road with clear visibility.

State smoke permits to the Forest Service do not limit the size of tree bole that can be burned in a pile. Smoke permits are based on cubic feet of material in a pile. Forest Service guidance for hand piles of this size is to be 10 feet away from a bole of a tree and placed in openings when possible. There is usually no direction given for distance from bushes, or quartz rocks. Before lighting a pile, crews prep the unit by re-piling poorly placed piles and pruning branches to avoid damage to residual trees if it is needed.

Due to topography, lack of access through private land, noxious weeds, and public input to protect social trails and not create additional roadways, we limited our ability to remove wood in ways other than has been described above.

If you have additional questions or need more information please contact Christine Walsh, Boulder District Ranger, at 303 541-2500.





United States  
Department of  
Agriculture

Forest  
Service

Arapaho and Roosevelt  
National Forests and  
Pawnee National Grassland

2150 Centre Avenue, Building E  
Fort Collins, CO 80526-8119  
Voice: (970) 295-6600 TDD: (970) 295-6794  
Web: [www.fs.fed.us/r2/arnf](http://www.fs.fed.us/r2/arnf)  
Fax: (970) 295-6696

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File Code: 5150-1

Date: August 22, 2005

Patti Pine  
215 Left Fork Road  
Boulder, CO 80302

Dear Ms. Pine:

Enclosed is the response to the specific concerns raised in your letter s of July 11<sup>th</sup> and August 12<sup>th</sup>. As we discussed in our telephone conversation of August 19<sup>th</sup>, there are several points that you have heard before and may not particularly agree with, but they are pertinent in that they reveal the intent of the project and unit 57 design. I apologize for the delay in responding, but held the draft for a long time, as I felt the issues went beyond those on the ground.

As I said in our phone call, we are currently reviewing our entire fuels program across the national forests and grassland in terms of meeting program objectives and increasing our cost efficiency. In other words, we want to insure that we are doing what we are aiming to do, and in an efficient manner. In this review, we have noted the extraordinary levels of public participation which have occurred on the Boulder Ranger District on its fuels projects. While I support public involvement and collaboration in public land management, there is a limit on how much detail we can realistically accomplish in this regard, as we treat tens of thousands of acres per year, plus have many other projects in other resources. We will continue to collaborate with our neighbors and other stakeholders, but we must find efficient ways to do so, and proceed in an atmosphere of trust once that has occurred.

In response to my question of what needs to happen to establish that atmosphere, your reply was that the district should meet with the homeowners in advance of any operations. I would add that any such meetings have to occur in a manner of mutual respect and that use of labels and questions of people's knowledge base, character, and intentions have to cease.

I pledged to have the ranger district meet with the homeowners prior to completing the project this fall and winter to hear your concerns and incorporate what is feasible in the final phase of slash disposal. My expectations are that the concerns will be responded to within pragmatic limits of the operation and that any success will depend on not only how we treat the land, but one another as well.

Sincerely,

/S/ JAMES S. BEDWELL  
JAMES S. BEDWELL  
Forest Supervisor



Enclosure

cc:

Christine Walsh

Amy J Krommes



alowen

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**From:** Amy J Krommes [akrommes@fs.fed.us]  
**Sent:** Thursday, August 25, 2005 2:47 PM  
**To:** Bob Bundy  
**Cc:** Allen Owen; Christine Walsh (Christine Walsh); Jack Faber  
**Subject:** Re: Unit 57 Chipping

Bob, I visited with Christine today, and she had another idea for an option.

Within 100 feet of private property to Forest Service land, pull the handpiles apart and chip them on private land. She is also willing to allow down wood to be removed within this 100 feet. But we still have concerns about weeds and impacts of vehicles on the land, thus this would have to be hand done on the Forest Service land.

Hope to talk more about on Aug. 30 when we meet with you for breakfast.

Amy Jo Krommes  
District Silviculturist  
Boulder Ranger District  
Arapaho and Roosevelt National Forest  
and Pawnee National Grassland  
akrommes@fs.fed.us  
phone: 303-245-6406; fax 303-443-1083

"Bob Bundy"  
<rbundy@lamar.colostate.edu>

08/16/2005 07:55  
PM

"Allen Owen"  
<alowen@lamar.colostate.edu>, "Amy  
J Krommes" <akrommes@fs.fed.us>,  
"Christine Walsh \"(Christine  
Walsh)\" <cwash@fs.fed.us>, "Jack  
Faber" <faber@laspl.colorado.edu>

To

cc

Subject

Unit 57 Chipping

Hello all,

I wanted to explain the little quagmire we are in right now.

We are attempting to chip a few piles located along the private/USFS boundary in U57. Some piles are being accused of "existing too close to the private residences and residual trees" and others have been piled into windrows near the trail. I think this minor treatment (~20-30 piles) is great PR and should be easy, but we have a few issues to address.

Jack Faber, with the Sugarloaf FD, is the contact with the grants and chipping in Sugarloaf. Jack manages both CSFS SFA grant funds and county chipping grant funds available for work in the area. The FD grant money coming from the two sources gets lumped together into one large pot. The CSFS SFA grant was not targeted for use on federal land. Really only leaving the county grant option. This makes it a little sticky in accurately reporting expenditures and matching funds. Jack and the FD board are supportive and flexible in how we get this done. He is willing to use the county grant to fund the chipping.

I'll do my best to lay out the three options we have below.

#### Option #1

Landowners flag piles for which they are willing to pay a portion of the cost of chipping (located up to 100 feet from property?)

The CSFS writes up a very short contract on behalf of the FD and USFS. (addressing fire, weeds, access, chip height, etc.)

The Sugarloaf Fire Department pays 100% of the cost of chipping. Then invoices landowners for 60% and is reimbursed 40% from a county chipping grant.

Problem: This option may then break a USFS rule because private landowners are technically paying for work on USFS land.

#### Option #2

Landowners flag piles of high concern for chipping (located 100 feet from property?)

The FD rents a chipper and has community volunteers operate it.

The chipper is funded by the county grant. We use in-kind volunteer match to offset the cost of the chipper.



Problem: Volunteers may not have the expertise to conduct this operation safely and efficiently.

### Option #3

Landowners flag piles of high concern for chipping (located 100 feet from property?)

The CSFS writes up a very short contract on behalf of the FD and USFS. (addressing fire, weeds, access, chip height, etc.)

The Sugarloaf Fire Department pays 100% of the cost of chipping using only the county grant funds.

Problem: Because there is no direct match to attribute to this operation, and the county grant requires a 3:2 cost ratio, we have to find match for 150% of the total cost.

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Option #1 is the fairest in regards to this special project, but may not be possible

Option #2 is the cheapest overall, but may not be as safe or easy

Option #3 may be the easiest to complete, but will take the most matching funds. However, they will be available from the fire district.

Jack's final report will lump this together with all the chipping he has done, summing all of the hard and soft dollar match in the district to ensure we meet the minimum standards.

Should Jack and I proceed with option #3?

Please respond with comments as I want to make sure we are all in agreement. Sorry if I made this more difficult than it should be.



Thanks.

Bob Bundy

P.S. Access will not be a problem. The concerned landowners will allow access through their property on the north or east end to address the nearby piles.

Bob Bundy  
Front Range Fuels Treatment Partnership  
Colorado State Forest Service  
5625 Ute Highway  
Longmont, CO 80503  
(303) 823-5774  
(303) 823-5768 fax



Code	Name	Address	Acres Complete	Acres Marked	Paid	Amount Reimbursed	Amount Designated
FRF-BO-MPMM-015	Atwood, David P.	229 Mountain Meadows Road	1.5	1.5		700	700
FRF-BO-MPMM-010	Ball, Veda	764 Mountain Meadows	1.5	1.5	No	986.48	986.48
FRF-BO-MPMM-024	Bono, Steven	772 Mountain Meadows	3	3	SPR	1,987.24	1,987.24
FRF-BO-MPMM-018	Brant, Stephen & Annette	768 Mountain Meadows	2	2	\$50	2039.59	2039.59
FRF-BO-MPMM-002	Chamberlin, AJ	359 Mountain King (2425 Canyon Blvd Ste 1	1.5	1.5	No (\$100)	1400	1400
FRF-BO-MPMM-005	Chichester, John	770 Mountain Meadows Road (& 766 MM)	4	4	\$100	2,225	2,225
FRF-BO-MPMM-022	Clifford, Fred & Joan	146 Wild Tiger Road	6	6	Cory	4265.16	4265.16
FRF-BO-MPMM-007	Cone, Jan	39 Labelle Road	1	1	\$50	876.71	876.71
FRF-BO-MPMM-030	Cole, Bev	650 Mountain Meadows & 2498 Sugarloaf	3	3	NO	1506.98	1506.98
FRF-BO-MPMM-016	Fahey, James	762 Mountain Meadows Road	1	1	\$50	1200	1200
FRF-BO-MPMM-004	Farely, Karen & John	280 Mountain King Road	2	2	No	1680.5	1680.5
FRF-BO-MPMM-011	Gage, Bill	1563 Arkansas Mountain Rd	2	2	\$50	1446.25	1446.25
FRF-BO-MPMM-020	Hanks, Anne & Tony	800 Arkansas Mountain (2346 Broadway #1	1	1	\$50	981.76	981.76
FRF-BO-MPMM-006	Hauser, Paul	258 Post Boy (see notes)	3.5	3.5		2,337.50	2,337.50
FRF-BO-MPMM-019	Holmes, Jesse & Valerie Solheim (P	760 Mountain Meadows	4	4	\$50	3,427.72	3,427.72
FRF-BO-MPMM-023	Hunter, Dan & Cindy	1105 Mountain Pines	1	1	0	150	150
FRF-BO-MPMM-012	Kodish, Susan & Jeff	255 Mountain Meadows	1.5	1.5	\$50	1025	1025
FRF-BO-MPMM-036	Lasky, David	3660 Sugarloaf Road	5.5	5.5	Cory	3893.21	3893.21
FRF-BO-MPMM-034	Lee, Doug & Laurie	605 Left Fork Road	2	2	\$200	298.22	298.22
FRF-BO-MPMM-013	Lockwood, Jerry & Martha	349 Mountain Meadows	1.5	1.5	\$50	1637.5	1637.5
FRF-BO-MPMM-027	Mackay, Marion	42 Mounatin King	1	1		395.12	395.12
FRF-BO-MPMM-033	Marcantonio, Annette (notes)	750 Left Fork Road	5	5	No (\$100)	2,921.50	2,921.50
FRF-BO-MPMM-032	Marshall, Steve(Sam) & Linda	1339 Mountain Pines	1	1	No	128.74	128.74
FRF-BO-MPMM-017	Martin, Deborah	349 Mountain King	4	4	NO	1791.8	1791.8
FRF-BO-MPMM-031	Mesnard, Dave	148 Plainsview Road	2	2	?	734.49	734.49
FRF-BO-MPMM-001	Mills, Stephen(Steve)/Mary Elsea	720 Mountain Meadows Road	2.5	2.5	\$50	2597.25	2597.25
FRF-BO-MPMM-025	Moller, Gary & Ann	127 Wild Tiger Road	3.5	3.5	\$50	926.36	926.36
FRF-BO-MPMM-021	Orent, Sander	136 Old Post Office Road	4	4	None	3000	3000
FRF-BO-MPMM-035	Plywalski, Walter	751 Left Fork Road	4	4	0	2238.9	2238.9
FRF-BO-MPMM-014	Ringo, David	906 Arkansas Mountain Road	7	7	\$150	2055	2055
FRF-BO-MPMM-008	Ringo, John	578 Arkansas Mountain Road	10	10	\$150	3077.5	3077.5
FRF-BO-MPMM-003	Rockwell, Irini	449 Mountain Meadows	1	1	None	1200	1200
FRF-BO-MPMM-029	Roth, Richard	52 Mountain King (see notes)	3	3	No (\$50)	2454.2	2454.2
FRF-BO-MPMM-028	Sidener, (Martenson) Sandy	614 Mountain Meadows Road	1.5	1.5	\$50	1700	1700
FRF-BO-MPMM-026	Taufer, Lesley	Plains View	1.5	1.5		673.36	673.36
FRF-BO-MPMM-037	Ware, Judy	296 Post Boy Rd	2	2	\$50	299.48	299.48
FRF-BO-MPMM-009	Weil (While), Gunther & Ellen	523 Arkansas Mountain Road	1	1	None	301.25	301.25
<b>TOTAL ALLOCATED</b>			102.5	<b>102.5</b>	<b>\$1,200.00</b>	\$60,559.77	<b>\$60,559.77</b>
							<b>\$102,000.00</b>
							\$60,559.77
							\$0.00
							\$41,440.23
							<b>\$41,440.23</b>

Sugarloaf

Front Range OS-06





## 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"/>
Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect Disease and 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 checked="" type="checkbox"/>
Stewardship Incentives Program (SIP)	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	<input type="checkbox"/>

Name: Judy WareAddress: 296 Post Boy RdBoulder, 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: 536828Cooperator Match: \$299.48Approved Funding: \$675Total Project: \$598.96CSFS Account Number: 536828Amount of Payment: \$299.48
 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: \_\_\_\_\_

Form C



**LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT**

Project No. FRE-B0-MPmm-037

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

Applicant name (please print): JUDY WARE

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost	\$50 see below	\$548.96	A Labor Cost= \$598.96
Operating Exp. <sup>3</sup>			B Oper. Exp.= 0
Revenue Generated (from sale of wood products only) <sup>4</sup>			C Revenue= 0
Project Cost			D Total Project (A+B-C) = \$598.96
			Amount Originally Approved = \$675
How much of your total cost was paid to CSFS for Products and/or Services? <u>\$ 50</u>			Amount to be Reimbursed <sup>5</sup> (5ND) \$299.48

<sup>1</sup> Any contracted services where payment was made for services.<sup>2</sup> Use up to \$ 11.68/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> Any revenue generated from the sale of wood products is deducted from total project cost.<sup>5</sup> Reimbursement amount cannot exceed amount approved. There are no partial payments for FLEP or without prior approval.

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

Landowner Signature: Judy WareDate: 1-10-2006Mailing Address: 296 Post Box RdCity: BOULDERCounty: BOULDER State: CO Zip: 80302Phone: 303 440-1020Practice certified by: Roluh Arz

CSFS Service Representative

Payment Approval: Roluh Arz

CSFS

Amount: \$299.48 Date: 1-16-06

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

LOA 6/10/04



LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-00-MPMM-037

To be completed by CSFS:

PROGRAM:

WUI Incentives D-space: \_\_\_\_\_

FLEP: \_\_\_\_\_

I & D Prevention and Suppression – Bark Beetle: \_\_\_\_\_

FRFTP: ☒

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: \_\_\_\_\_

FLEP Accomplishment:

#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 = \_\_\_\_\_

FRFTP Accomplishment:

No. of D-spaces= 1 Acres slash disposal= 1 Acres fuel breaks = \_\_\_\_\_

Acres thinned= 1 Acres pruned= 1

LOA

Colorado  
State  
FOREST  
SERVICE

LOA


202 822-5760

Form D

## 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.

receipts.

  
\_\_\_\_\_  
Landowner Signature

[illegible]





## 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"/>
Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect Disease and 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 checked="" type="checkbox"/>
Stewardship Incentives Program (SIP)	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	<input type="checkbox"/>

Name: David Lasky

Address: 3660 Sugarloaf Road

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: 536828

Cooperator Match: \$3,893.21

Approved Funding: \$4812.50

Total Project: \$7,786.42

CSFS Account Number: 536828

Amount of Payment: \$3,893.21

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: \_\_\_\_\_





LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF-BO-MPM-036  
(For Official Use Only-  
No. from original application)

Applicant name (please print): DAVID LASKY

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost	\$3390.00	264 hrs \$3083.52	A Labor Cost= \$6473.52
Operating Exp <sup>3,*</sup>	\$750.00	\$562.94	B Oper. Exp.= \$1312.94
Revenue Generated (from sale of wood products only) <sup>4,*</sup>	~1A	0	C Revenue= 0
Project Cost			D Total Project (A+B-C)= \$7786.42
			Amount Originally Approved = \$4,812.50
How much of your total cost was paid to CSFS for Products and/or Services? \$ <u>0</u>			Amount to be Reimbursed <sup>5</sup> (.5XD) \$3,893.21

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

<sup>2</sup> Use up to \$ 11.68/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> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. There are no partial payments for FLEP or without prior approval.

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

Landowner Signature: [Signature]

Date: 12/30/05

Mailing Address: 3660 SUGARLOAF ROAD

City: BOULDER

County: BOULDER State: CO Zip: 80302

Phone: 303-546-0249

Practice certified by: [Signature]

CSFS Service Representative

Payment Approval: [Signature]

CSFS

Amount: \$3,893.21 Date: 1-16-06

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

LOA 6/10/04



LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-B0-MPMM-036

To be completed by CSFS:

PROGRAM:

WUI Incentives D-space: \_\_\_\_\_

FLEP: \_\_\_\_\_

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

FRFTP: X

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: \_\_\_\_\_

FLEP Accomplishment:

#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 = _____		

FRFTP Accomplishment:

No. of D-spaces= 1 Acres slash disposal= 4.5 Acres fuel breaks = \_\_\_\_\_

Acres thinned= 4.5 Acres pruned= 4.5

LOA

Colorado  
State  
FOREST  
SERVICE

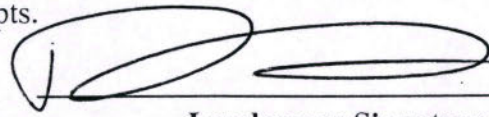
LOA



PG # 7

# 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.



Landowner Signature


Date	By Whom:	Activity/Expense:	Hours	Expenses
8/8	D. LASKY	FOREST THINNING - SOUTH SLOPE	7	\$81.76
8/8	C. BARRETT	FOREST THIN - SOUTH SLOPE	7	\$140.00
8/9	C. BARRETT	FOREST THIN - SOUTH SLOPE	7	\$140.00
8/11	C. BARRETT	FOREST THIN SOUTH SLOPE	6	\$120.00
8/11	D. LASKY	PRUNNING MESQUITE SOUTH SLOPE	5	\$58.40
8/12	D. LASKY	FOREST THIN SOUTH SLOPE	7	\$81.76
8/5		GAS - CHAINSAW		\$15.90
8/5	EARL'S SAW	CHAIN SHARPENING		\$44.89
8/13		CHIPPER TIME @ \$20/HR	6	\$120.00
8/13	D. LASKY	CHIPPER SOUTH SLOPE	6	\$70.08
8/25	D. LASKY	FOREST THIN SOUTH SLOPE	7	\$81.76
8/29	D. LASKY	FOREST THIN SOUTH SLOPE	6	\$70.08
8/30		CHIPPER TIME @ \$20/HR	4	\$80.00
8/30	D. LASKY	CHIPPER SOUTH SLOPE	4	\$46.72
8/30	D. LASKY	PRUNNING MESQUITE SOUTH SLOPE	3	\$35.04
9/14		CHAINSAW GAS		\$14.52
9/14		CHIPPER GAS		\$22.01
9/14	D. LASKY	FOREST THIN WEST RIDGE	6	\$70.08
9/15	D. LASKY	FOREST THIN WEST RIDGE	7	\$81.76
9/16	D. LASKY	FOREST THIN WEST RIDGE	7	\$81.76
9/21	D. LASKY	FOREST THIN WEST RIDGE	4	\$46.72
9/22	D. LASKY	FOREST THIN WEST RIDGE	6	\$70.08
9/23	D. LASKY	FOREST THIN WEST RIDGE	7	\$81.76
9/28	D. LASKY	FOREST THIN WEST RIDGE	7	\$81.76
9/29	D. LASKY	PRUNE MESQUITE WEST RIDGE	6	\$70.08
9/30	D. LASKY	PRUNE MESQUITE WEST RIDGE	4	\$46.72
10/5	WATERSHED	HAUL TREES SOUTH & WEST (5 PEOPLE)	20	\$550
10/12	WATERSHED	HAUL SLASH WEST RIDGE (7 PEOPLE)	30	\$1000
10/13	WATERSHED	HAUL TREES & WOOD WEST RIDGE	25	\$200



PG #2

# 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.



Landowner Signature

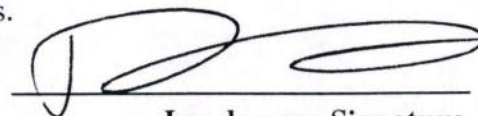
Date	By Whom:	Activity/Expense:	Hours	Expenses
10/6	C. BARNETT	FOREST THIN WEST RIDGE	6	\$120
10/7	C. BARNETT	FOREST THIN WEST RIDGE	1.5	\$30
10/14		CHIPPER TIME @ \$20/HR	7	\$140
10/14	C. BARNETT	CHIPPER WEST RIDGE	7	\$140
10/15		CHIPPER TIME @ \$20/HR	5.5	\$110
10/15	C. BARNETT	CHIPPER WEST RIDGE	5.5	\$110
10/17		CHIPPER GAS		\$17.51
10/17		TRUCK (WOOD HAUL ONLY) + CHAINSAW		\$73.63
10/17	C. BARNETT	FOREST THIN NORTH AREA	8	\$160
10/17	D. LASKY		6	\$70.08
10/18	C. BARNETT		6	\$120
10/18	D. LASKY		6	\$70.08
10/21	C. BARNETT		4.75	\$95
10/21	D. LASKY		4	\$46.72
10/21		GAS		\$23.52
10/22	D. LASKY	PRUNE FOR NESTLE FOR NORTH	4	\$46.72
10/23	D. LASKY	HAUL SLASH	6	\$70.08
10/24		GAS - SAW		\$28.00
10/24		GAS - CHIPPER		\$32.71
10/27		CHAINSAW + CHAIN SHARPENING		\$70.24
10/29	C. BARNETT	HAUL SLASH & WOOD	5	\$100.00
10/30	C. BARNETT	HAUL SLASH & WOOD	1.5	\$30.00
11/1	C. BARNETT	CHIPPER NORTH AREA	6	\$120.00
11/1		CHIPPER TIME	6	\$120.00
11/2	C. BARNETT	CHIPPER NORTH AREA	6	\$120.00
11/2	<del>C. BARNETT</del>	CHIPPER TIME	6	\$120.00
11/4	C. BARNETT	CHIPPER NORTH & WEST AREA	5.75	\$115.00
11/4		CHIPPER TIME	5.75	\$115.00
11/02		TRUCK GAS - WOOD ONLY		\$63.23



PG #3

# 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.



Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
11/5	D. LASKY	THINNING NORTHEAST AREA	6	\$70.08
11/6	D. LASKY	↓	6	\$70.08
11/11	↓	↓	5	\$58.40
11/12	↓	↓	7	\$81.76
11/13	↓	↓	4	\$46.72
11/18	↓	PRUNE MIGRATOR N.E. AREA	5	\$58.40
11/19	↓	PRUNE ↓	6	\$70.08
11/20	↓	HAUL SLASH N.E. AREA	7	\$81.76
11/21	↓	HAUL LOGS N.E. AREA	6	\$70.08
11/22	EARL'S	BAR OIL, FUEL MIX		\$33.51
11/25	D. LASKY	CHIPPING N.E. AREA	6	\$70.08
11/25		CHOPPER @ \$20	6	\$120.00
11/28		GAS		\$37.47
	D. LASKY	THINNING WEST SLOPE	7	\$81.76
12/2	↓	↓	7	\$81.76
12/3	↓	↓	4	\$46.72
12/4	↓	↓	6	\$70.08
12/9	↓	↓	6	\$70.08
12/10	↓	↓	6	\$70.08
12/11	↓	↓	7	\$81.76
12/12	↓	↓	3	\$35.04
12/13	↓	↓	5	\$58.40
12/14	↓	↓	7	\$81.76
12/15	↓	HAUL SLASH & LOGS WEST	7	\$81.76
12/16	↓	↓	3	\$35.04
12/19	↓	↓	5	\$58.40
12/20	↓	↓	6	\$70.08
12/21	↓	↓	6	\$70.08
12/31		GAS		\$16.03





Watershed  
SCHOOL

205 Canyon Blvd.  
Boulder, CO 80302  
Tel: 303-440-7520  
Fax: 303-440-7521


[www.watershedschool.org](http://www.watershedschool.org)

INVOICE:


November 19, 2005

In regards to work study hours on David Laskey's property for fire mitigation services.

Total work study value = \$1,750.00

  
Paul Dreyer  
Academic Support Specialist

11/19/05  
Date

  
David Laskey  
Property Owner

11/19/05  
Date

Connecting  
Students  
to their  
Community

6. **Entire Agreement.** This License including the exhibits incorporated herein by reference constitutes the entire agreement between the parties, and supersedes any previous contracts, understandings, or agreements of the parties, whether verbal or written, concerning the subject matter of this License.
7. **Amendment.** No modification or amendment to this License shall be valid unless it is made in a writing signed by the authorized representatives of the parties.
8. **Waiver.** The waiver by either party of a breach or violation of any provision of this License shall not operate as or be construed to be a waiver of any subsequent breach of the same or other provision hereof.



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. FRF-BO-MPMM-035

(For Official Use Only-

No. from original application)

Applicant name (please print): Walter Plywaski

	<b>Total Contracted Services<sup>1</sup></b>	<b>Total Landowner Services<sup>2</sup></b>	<b>Totals</b>
Labor Cost		4,277.80	A 4,277.80
Operating Exp <sup>3,*</sup>		About 200.00	B Oper. Exp.=
Revenue Generated (from sale of wood products only) <sup>4,*</sup>		0.00	C Revenue=
Project Cost		4,477.80	D 4,477.80
			<b>Amount Originally Approved =</b> \$2,700
How much of your total cost was paid to CSFS for Products and/or Services? \$ 0.00			<b>Amount to be Reimbursed<sup>5</sup></b> (.5X D) \$2,238.90

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

<sup>2</sup> Use up to \$ 11.68/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> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. There are no partial payments for FLEP or without prior approval.

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

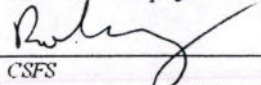
Landowner Signature:   
AM \_\_\_\_\_

Date: 12/12/2005 12:30

Mailing Address: 751 Left Fork Road City: Boulder

County: Boulder State: CO Zip: 80302-9252 Phone: 303-444-4912

Practice certified by:   
CSFS Service Representative

Payment Approval:  Amount: \$2,238.90 Date: 1-16-06  
CSFS

Return this form, along with your completed Cost Documentation Form to your local **Colorado State Forest Service District Office.**



LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-Bo-MPMM-035

To be completed by CSFS:

PROGRAM:

WUI Incentives D-space: \_\_\_\_\_

FLEP: \_\_\_\_\_

I & D Prevention and Suppression – Bark Beetle: \_\_\_\_\_

FRFTP: ☒

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: \_\_\_\_\_

FLEP Accomplishment:

#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 = _____		

FRFTP Accomplishment:

No. of D-spaces= 1 Acres slash disposal= 3 Acres fuel breaks = \_\_\_\_\_

Acres thinned= 3 Acres pruned= 3

LOA

Colorado  
State  
FOREST  
SERVICE

LOA



		Column Totals			366.25			4277.80
Date	By Whom:	Time in decimals, i.e. 1 1/2hr=1.5hr	from	to	time	Cum	rate	total cost
	Owner	What done & comments.	hr	hr	hrs	hrs	\$/hr	\$
9-Nov-04	Owner	Cruise trees & mark	9.00	16.50	7.50		11.68	
10-Nov-04	Owner	Begin cutting	9.00	16.25	7.25		11.68	
11-Nov-04	Owner	Chainsaw maint & cut	9.00	16.75	7.75		11.68	
12-Nov-04	Owner	Cut & stack	9.00	16.50	7.50		11.68	
13-Nov-04	Owner	Chainsaw maint & cut	9.00	17.00	8.00		11.68	
14-Nov-04	Owner	Branching & stacking	9.00	17.00	8.00		11.68	
15-Nov-04	Owner	Chainsaw maint & cut	9.00	16.25	7.25	7.25	11.68	84.68
16-Nov-04	Owner	Chainsaw maint + Cut & stack	9.00	16.25	7.25	14.50	11.68	84.68
17-Nov-04	Owner	Cut & stack+waterhose deploy for later burning	9.00	16.75	7.75	15.00	11.68	90.52
18-Nov-04	Owner	Cut & stack	9.00	16.75	7.75	15.50	11.68	90.52
19-Nov-04	Owner	Cut & stack	9.00	17.00	8.00	15.75	11.68	93.44
20-Nov-04	Owner	Planning & Cut & stack	9.00	17.00	8.00	16.00	11.68	93.44
21-Nov-04	Owner	no work			0.00	0.00	11.68	0.00
22-Nov-04	Owner	no work			0.00	0.00	11.68	0.00
23-Nov-04	Owner	no work			0.00	0.00	11.68	0.00
24-Nov-04	Owner	Cut & stack	9.00	17.00	8.00	8.00	11.68	93.44
25-Nov-04	Owner	Thanksgiving	0.00	0.00	0.00	8.00	11.68	0.00
26-Nov-04	Owner	Branch stacking	9.00	17.00	8.00	8.00	11.68	93.44
27-Nov-04	Owner	no work	0.00	0.00	0.00	8.00	11.68	0.00
28-Nov-04	Owner	no work	0.00	0.00	0.00	0.00	11.68	0.00
29-Nov-04	Owner	no work	0.00	0.00	0.00	0.00	11.68	0.00
30-Nov-04	Owner	Branch burn	10.00	17.00	7.00	7.00	11.68	81.76
1-Dec-04	Owner	Branch burn	9.00	17.00	8.00	15.00	11.68	93.44
2-Dec-04	Owner	Branch burn+saw maintenance	9.00	13.00	4.00	12.00	11.68	46.72
3-Dec-04	Owner	Branch burn	9.00	17.25	8.25	12.25	11.68	96.36
4-Dec-04	Owner	Felling & branching+burn	9.00	17.00	8.00	16.25	11.68	93.44
5-Dec-04	Owner	no work	0.00	0.00	0.00	8.00	11.68	0.00
6-Dec-04	Owner	Sharpen chain, felling 7 burn	12.00	17.00	5.00	5.00	11.68	58.40
7-Dec-04	Owner	Felling & branching+burn	9.00	17.00	8.00	13.00	11.68	93.44
8-Dec-04	Owner	Felling & branching+burn+stack	9.50	17.00	7.50	15.50	11.68	87.60
9-Dec-04	Owner	branching+burn+stack	9.00	17.00	8.00	15.50	11.68	93.44
10-Dec-04	Owner	Felling & branching+burn	9.50	17.00	7.50	15.50	11.68	87.60
11-Dec-04	Owner	Felling, stacking & branch stack	9.00	17.00	8.00	15.50	11.68	93.44
12-Dec-04	Owner	no work	0.00	0.00	0.00	8.00	11.68	0.00
13-Dec-04	Owner	no work	0.00	0.00	0.00	0.00	11.68	0.00
14-Dec-04	Owner	Felling, bucking, transport logs, stack & branching	9.00	17.00	8.00	8.00	11.68	93.44
15-Dec-04	Owner	Felling, bucking, transport logs, stack & branching	9.00	17.00	8.00	16.00	11.68	93.44
16-Dec-04	Owner	Felling, bucking, transport logs, stack	9.00	17.00	8.00	16.00	11.68	93.44
17-Dec-04	Owner	Felling, bucking, transport logs, stack & saw maint.	9.00	17.00	8.00	16.00	11.68	93.44
18-Dec-04	Owner	Felling, bucking, transport logs, stack & saw maint.	9.00	17.00	8.00	16.00	11.68	93.44
19-Dec-04	Owner	Sunday	0.00	0.00	0.00	8.00	11.68	0.00
20-Dec-04	Owner	free	0.00	0.00	0.00	0.00	11.68	0.00
21-Dec-04	Owner	Felling, bucking, transport logs, stack	9.00	17.00	8.00	8.00	11.68	93.44
22-Dec-04	Owner	free	0.00	0.00	0.00	8.00	11.68	0.00
23-Dec-04	Owner	Snow & cold.	0.00	0.00	0.00	0.00	11.68	0.00



24-Dec-04	Owner	Snow & cold	0.00	0.00	0.00	0.00	11.68	0.00
25-Dec-04	Owner	Snow & cold	0.00	0.00	0.00	0.00	11.68	0.00
26-Dec-04	Owner	Snow & cold	0.00	0.00	0.00	0.00	11.68	0.00
27-Dec-04	Owner	Snow & cold	0.00	0.00	0.00	0.00	11.68	0.00
28-Dec-04	Owner	Felling, bucking, transport logs, stack	9.00	17.00	8.00	8.00	11.68	93.44
29-Dec-04	Owner	Felling, bucking, transport logs, stack	9.00	17.00	8.00	16.00	11.68	93.44
30-Dec-04	Owner	Felling, bucking, transport logs, stack	9.00	17.00	8.00	16.00	11.68	93.44
31-Dec-04	Owner	free	0.00	0.00	0.00	8.00	11.68	0.00
1-Jan-05	Owner	Felling, bucking, transport logs, stack	0.00	0.00	0.00	0.00	11.68	0.00
2-Jan-05	Owner	free	0.00	0.00	0.00	0.00	11.68	0.00
3-Jan-05	Owner	free	0.00	0.00	0.00	0.00	11.68	0.00
4-Jan-05	Owner	free	0.00	0.00	0.00	0.00	11.68	0.00
5-Jan-05	Owner	free	0.00	0.00	0.00	0.00	11.68	0.00
6-Jan-05	Owner	Felling, bucking, transport logs, stack	9.00	17.00	8.00	8.00	11.68	93.44
7-Jan-05	Owner	Felling, bucking, transport logs, stack	9.00	17.00	8.00	16.00	11.68	93.44
8-Jan-05	Owner	Felling, bucking, transport logs, stack	9.50	17.00	7.50	15.50	11.68	87.60
9-Jan-05	Owner	Sunda	0.00	0.00	0.00	7.50	11.68	0.00
10-Jan-05	Owner		9.00	17.00	8.00	8.00	11.68	93.44
11-Jan-05	Owner	Felling, bucking, transport logs, stack	9.00	17.00	8.00	16.00	11.68	93.44
12-Jan-05	Owner		12.50	16.00	3.50	11.50	11.68	40.88
13-Jan-05	Owner	Burn	10.00	15.00	5.00	8.50	11.68	58.40
14-Jan-05	Owner	Burn	11.00	14.00	3.00	8.00	11.68	35.04
15-Jan-05	Owner	Burn	9.00	16.00	7.00	10.00	11.68	81.76
16-Jan-05	Owner	Burn	9.00	16.00	7.00	14.00	11.68	81.76
17-Jan-05	Owner	Burn	9.00	16.00	7.00	14.00	11.68	81.76
18-Jan-05	Owner	Burn	9.00	16.00	7.00	14.00	11.68	81.76
5-Sep-05	Owner	Trim low branches & pile slash	10.00	15.00	5.00	12.00	11.68	58.40
6-Sep-05	Owner	Trim low branches & pile slash	9.00	17.00	8.00	13.00	11.68	93.44
7-Sep-05	Owner	Trim low branches & pile slash	10.00	15.00	5.00	13.00	11.68	58.40
8-Sep-05	Owner	Trim low branches & pile slash	10.00	17.00	7.00	12.00	11.68	81.76
9-Sep-05	Owner	Trim low branches & pile slash	10.00	17.00	7.00	14.00	11.68	81.76
10-Sep-05	Owner				0.00	7.00	11.68	0.00
11-Sep-05	Owner				0.00	0.00	11.68	0.00
12-Sep-05	Owner				0.00	0.00	11.68	0.00
13-Sep-05	Owner				0.00	0.00	11.68	0.00
14-Sep-05	Owner				0.00	0.00	11.68	0.00
15-Sep-05	Owner	Trim low branches & pile slash	10.00	17.00	7.00	7.00	11.68	81.76
16-Sep-05	Owner	Trim low branches & pile slash	10.00	17.00	7.00	14.00	11.68	81.76
17-Sep-05	Owner	Trim low branches & pile slash	10.00	17.00	7.00	14.00	11.68	81.76
18-Sep-05	Owner	Trim low branches & pile slash	10.00	17.00	7.00	14.00	11.68	81.76
19-Sep-05	Owner	Trim low branches & pile slash	10.00	17.00	7.00	14.00	11.68	81.76
20-Sep-05	Owner	Trim low branches & pile slash	10.00	17.00	7.00	14.00	11.68	81.76





## 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"/>
Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect Disease and 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 checked="" type="checkbox"/>
Stewardship Incentives Program (SIP)	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	<input type="checkbox"/>

Name: Laurie Lee

Address: 605 Left Fork Rd

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: 536828

Cooperator Match: \$298.22

Approved Funding: \$1,350

Total Project: \$596.44

CSFS Account Number: 536828

Amount of Payment: \$298.22

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: \_\_\_\_\_





## LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF-BO-MPMM-034

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

Applicant name (please print): Laure - Doug Lee

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost	\$200 see below	\$385.44 (33 hours)	A Labor Cost= \$585.44
Operating Exp <sup>3,*</sup>		\$11.00 (gas/oil)	B Oper. Exp.= \$11.00
Revenue Generated (from sale of wood products only) <sup>4,*</sup>			C Revenue= Ø
Project Cost			D Total Project (A+B-C) = \$596.44
			Amount Originally Approved =
How much of your total cost was paid to CSFS for Products and/or Services? <u>\$ 200</u>			Amount to be Reimbursed <sup>5</sup> (.5XD) \$298.22

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

<sup>2</sup> Use up to \$ 11.68/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> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. There are no partial payments for FLEP or without prior approval.

• Attach receipts, Cost Documentation Form (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: Laure - Doug Lee

Date: 12/8/05

Mailing Address: 605 Left Fork Rd

City: Boulder

County: Boulder State: Co Zip: 80302

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

Practice certified by: Boulder

CSFS Service Representative

Payment Approval: Boulder

CSFS

Amount: \$298.22 Date: 1-16-06

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

LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-BO-MPMM-034

To be completed by CSFS:

PROGRAM:

WUI Incentives D-space: \_\_\_\_\_

FLEP: \_\_\_\_\_

I & D Prevention and Suppression – Bark Beetle: \_\_\_\_\_

FRFTP: X

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: \_\_\_\_\_

FLEP Accomplishment:

#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 = \_\_\_\_\_

FRFTP Accomplishment:

No. of D-spaces= \_\_\_\_\_ Acres slash disposal= 2 Acres fuel breaks = \_\_\_\_\_

Acres thinned= 2 Acres pruned= 2

LOA

Colorado  
State  
FOREST  
SERVICE

LOA









## 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"/>
Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect Disease and 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 checked="" type="checkbox"/>
Stewardship Incentives Program (SiP)	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01)	<input type="checkbox"/>

Name: Annette Marcantonio

Address: 501 Fanita Way

Menlo Park, CA 94025-5722

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: 536828

Cooperator Match: \$2,921.50

Approved Funding: \$3,937.50

Total Project: \$5,842.99

CSFS Account Number: 536828

Amount of Payment: \$2,921.50

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: \_\_\_\_\_



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PARTNERS IN MUSIC I

FORM 004



**LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT**

Project No. FRF-BO-mfmm-033  
(For Official Use Only)  
No. from original application)

Applicant name (please print): Annette Marcantonio

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost	$\phi$	$455.5 \times \$11.68 =$	A Labor Cost = \$5320.24
Operating Exp <sup>3</sup>	$\phi$		B Oper. Exp. = 522.75
Revenue Generated (from sale of wood products only) <sup>4</sup>	$\phi$	$\phi$	C Revenue = $\phi$
Project Cost			D Total Project (A+B-C) = 5842.99
			Amount Originally Approved = 3937.50
How much of your total cost was paid to CSFS for Products and/or Services? \$ $\phi$			Amount to be Reimbursed <sup>5</sup> (5X D) \$ 2921.50

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

<sup>2</sup> Use up to \$ 11.68/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> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. There are no partial payments for FLEP or without prior approval.

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

Landowner Signature: [Signature]

Date: 11/9/05

Mailing Address: 750 Left Fork Road (mail to business)

City: Boulder

County: Boulder State: CO Zip: 80302

Phone: 303-717-8418

Practice certified by: [Signature]

CSFS Service Representative

Payment Approval: [Signature]

CSFS

Amount: \$2,921.50 Date: \_\_\_\_\_

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

LOA 6/10/04



LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-Bo-mpmm-033

To be completed by CSFS:

PROGRAM:

WUI Incentives D-space: \_\_\_\_\_

FLEP: \_\_\_\_\_

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

FRFTP: ☒

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: \_\_\_\_\_

FLEP Accomplishment:

#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 = _____		

FRFTP Accomplishment:

No. of D-spaces= 1 Acres slash disposal= 4 Acres fuel breaks = \_\_\_\_\_  
Acres thinned= 4 Acres pruned= 4

LOA

Colorado  
State  
FOREST  
SERVICE

LOA



11/09/05 WED 12:27 FAX 3034481763


PARTNERS IN MUSIC I

2005  
1

Form D

# 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.

  
Landowner Signature

2004

2005

Date	By Whom:	Activity/Expense:	Hours	Expenses
10/1	Grant	Fire Mitigation (Felling)	3.0	
10/2	BRIAN	LIMBING & SLASH	4.5	
10/3	Grant	Bucking & Hauling	5.0	
10/3	BRIAN	PILING SLASH	2.0	
10/4	RYAN	Felling and Piling/Slash	3.0	
10/6	Grant	Bucking & Hauling	2.5	
3/5	BRIAN	BUCKING & HAULING	4.0	
3/12	Grant	Felling & Bucking	6.0	
4/9	BRIAN	HAULING	1	
5/1	BRIAN & GRANT	BURNING SLASH x 2	2 x 7 = 14	
5/15	Grant	Felling and bucking	3.0	
5/15	Grant	Limbing	1.0	
5/22	Grant	Limbing	.5	
"	"	Felling	.5	
"	"	Bucking	1.0	
7/3	Grant	Bucking	1.5	
7/9	Grant	Limbing	1.0	
7/10	Grant	Bucking	1.0	
"	"	Felling & Limbing	2.0	
7/16	BRIAN	PILING SLASH	4	
7/21	Grant	Bucking	1.5	
7/22	Grant	Bucking, Limbing, & DMT Removal	4.0	
7/23	BRIAN	Limbing, Piling, & DMT Removal	4.5	
7/24	BRIAN	DEFENSIBLE SPACE CLEARING	3.25	
7/24	Jessica	Limbing & DMT Removal	5	
7/24	Grant	Felling Bucking	6.5	
7/28	BRIAN	LIMBING & PILING	2.5	
7/30	Jessica	Limbing & piling	3.5	
7/30	BRIAN	Felling & BUCKING	4.25	
7/31	BRIAN	PILING SLASH / DMT REMOVAL	3	

98.5 hrs



11/09/05 WED 12:27 FAX 3034481763

PARTNERS IN MUSIC I

006

2

Form D

# 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
7/27	Grant	Slash disposal & prep	2.0	
7/28	"	"	2.0	
7/30	Grant	Forest thinning	8.5	
7/31	Grant	Slash disposal	6	
8/6	Grant	Forest thinning	6	
8/7		Bucking & slash disposal	5	
8/9		Felling	2	
8/10		Bucking/slash disp.	2	
8/11		"	1.5	
8/14		Forest thinning	8	
8/15		lopping & scattering	2	
8/16		lopping & scattering	2.5	
8/18		Felling & Bucking	1.0	
8/20		Forest thinning	5.5	
8/21		Piling, lopping, & scattering	6	
8/24		Limbing & scattering	3	
8/25		"	2	
8/27		hauling slash & wood	6	
8/31		Forest thinning	1.5	
9/1		Thinning, piling	7	
9/5		Felling/Bucking	2	
9/8		Limbing & slash piling	4	
9/8		Thinning & piling	8	
9/22		Mistletoe removal	3	
9/24		Slash disposal (piling)	6	
9/25		Thinning	5.5	
9/28		Felling & Bucking	1.5	
9/29		Piling for chipping	2.5	
10/2		Bucking & piling for chipping	7.5	
10/9		mistletoe removal	1.5	
10/6		slash disposal	2	

124 hrs



007

**Landowner Signature**

Date	By Whom:	Activity/Expense:	Hours	Expenses
8/6	Jessica	Forest Thinning	2	
8/6	Brian	FELLING / BUCKING / PILING SLASH	5.5	
8/7	Brian	PILING SLASH / HAULING	1.5	
8/14	Brian	FELL / BUCKED / PILED	3	
8/14	Jessica	Hauling/piling	2.5	
8/20	Brian	PILING SLASH	2	
8/28	Brian	FELLING / BUCKING / PILING SLASH	4.5	
8/28	Jessica	Defensible Space	1.5	
9/3	Brian	FELLING / BUCKING / PILING / HAULING	5	
9/4	Brian	PILING / LOADING & SCATTER	4	
9/4	Jessica	PILING / LOADING & SCATTERING	3.5	
9/4	Jessica	Load & scatter	2.5	
9/7	Brian	FELLING / BUCKING	1.5	
9/10	Grant	Logging & scattering & piling	3.0	
9/10	Brian	HAULING / PILING	2	
			<hr/>	
			43.5	



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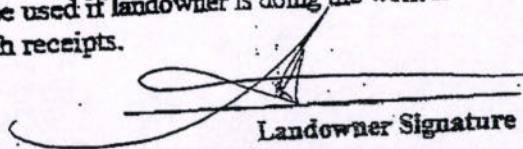
PARTNERS IN MUSIC I

2008

Form D

# 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.



Landowner Signature

2005

Date	By Whom:	Activity/Expense:	Hours	Expenses
9/11	Jessica	Defensible Space	6.5	
9/11	BRIAN	LOPPING & SCATTERING	1.5	
9/12	BRIAN	FELLING & BUCKING / HAULING	2	
9/13	BRIAN	PILING SLASH	2	
9/14	BRIAN	PILING SLASH	1.5	
9/17	BRIAN	FELLING & BUCKING / PILING SLASH	6	
9/17	Jessica	LOPPING & SCATTERING	1.5	
9/18	Jessica	LOPPING & SCATTERING	1.5	
9/18	BRIAN	FELLING & BUCKING	4.5	
9/19	BRIAN	PILING SLASH	1.5	
9/19	BRIAN	PILING SLASH	1	
9/20	BRIAN	PILING SLASH	2.5	
9/22	BRIAN	FELLING / BUCKING / PILING SLASH	2.5	
9/22	Jessica	Piling slash	2	
9/25	Jessica	Piling slash	4.5	
9/25	BRIAN	FELLING / BUCKING	2	
9/27	BRIAN	PILING SLASH	4	
10/1	BRIAN	FELLING / BUCKING	3.5	
10/1	PEL	PILING SLASH / FELLING	2	
10/1	Jessica	LOPP & SCATTER / PILING	4	
10/2	Jessica	LOPP & SCATTER / PILING	4	
10/2	BRIAN	FELLING / BUCKING	2	
10/3	BRIAN	HAULING / FELLING / PILING	2	
10/9	BRIAN	BUCKING / STACKING / HAULING	4.5	
10/9	BRIAN	PILING SLASH	4	
10/9	Jessica	LOPP & SCATTER / PILING	4.5	
10/9	Jessica	LOPP & SCATTER / PILING	3.5	
10/15	BRIAN	FELLING & BUCKING	4.5	
10/16	BRIAN	PILING SLASH / HAULING	4.5	
10/16	Jessica	Piling slash	1.5	
10/16	Jessica	Piling slash	2.5	
10/16	NICK	FELLING & BUCKING	1.5	
10/19	BRIAN	PILING SLASH		

84



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PARTNERS IN MUSIC I

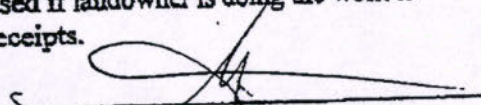
2009

5

Form D

### 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.

  
Landowner Signature

2005

Date	By Whom:	Activity/Expense:	Hours	Expenses
	Grant		8	
10/22	Chris	Chipping	7	
	Pete		7	
	Grant		8	
10/23	Chris	Chipping	8	
10/22	Jessica	Chipping	7	
10/23	BRIAN	CHIPPING	8	
10/22	BRIAN	CHIPPING	7.5	
10/23	Jessica	Chipping	8	
			60.5	
10/26	BRIAN	FELLING / BUCKING / PILING	3.5	
10/27	BRIAN	PILING / HAULING	2	
10/29	GRANT	Mulch spreading (4 hr) Limb piling / burning (5.5)	7.5	
10/30	BRIAN	SLASH BURNING	73.0 hr	
10/30	GRANT			
10/30	BRIAN	SLASH BURNING	8	
10/30	GRANT	SLASH BURNING	8	
10/31	BRIAN	SLASH BURNING	8	
10/31	GRANT	SLASH BURNING	8	
			32 hrs	
			105.5 hrs	

Total this Page



010

6

Date	By Whom:	Activity/Expense	Hours	Expenses
		Diesel		16.36
		Diesel		25.16
		Diesel		15.33
		2 cycle oil & chain sharpening		17.48
10/1/05		Bar oil		6.24
		Chainsaw Gas		7.11
		"		11.00
		"		15.92
		"		11.11
7/9/05		Bar Oil		5.84
		Sharpening 18" x 2		27 <sup>00</sup>
		Sharpening 1 18" & 14"		20 <sup>00</sup>
		9" Log Chipper Rental		244 <sup>20</sup>
				<u>422<sup>75</sup></u>
7/7/04		FRFTF Air Mx Appraisal		3100
				<u>522<sup>75</sup></u>



11/09/05 WED 12:29 FAX 3034481763

PARTNERS IN MUSIC I

011

Shell V-Power.  
Actively cleans  
as you drive

Invoice # 0718530  
Date 08/18/05  
Time 10:03PM  
Auth # 00244102

VISA Acct #  
XXXX XXXX XXXX 2476  
LANGELIERS/BRIAN J

Pump Gallons Price  
07 2.737 \$2.539

Product Amount  
Gasoline \$7.11

Total Sale \$7.11

Apply For Shell  
Gasoline Card &  
Get \$ 25.00

Shell V-Power.  
Actively cleans  
as you drive

Invoice # 0970655  
Date 10/24/05  
Time 07:02PM  
Auth # 00191330

VISA Acct #  
XXXX XXXX XXXX 2476  
LANGELIERS/BRIAN J

Pump Gallons Price  
07 4.117 \$2.639

Product Amount  
Gasoline \$11.11

Total Sale \$11.11

Apply For Shell  
Gasoline Card &  
Get \$ 25.00

Shell V-Power.  
Actively cleans  
as you drive

Invoice # 0725555  
Date 08/22/05  
Time 11:54PM  
Auth # 00211416

VISA Acct #  
XXXX XXXX XXXX 2476  
LANGELIERS/BRIAN J

Pump Gallons Price  
07 4.255 \$2.579

Product Amount  
Gasoline \$11.00

Total Sale \$11.00

Apply For Shell  
Gasoline Card &  
Get \$ 25.00

Shell V-Power.  
Actively cleans  
as you drive

Invoice # 0875158  
Date 12/25/05  
Time 10:59PM  
Auth # 00523543

MASTERCARD Acct #  
XXXX XXXX XXXX 3557  
CHAMBERS/GRANT C

Pump Gallons Price  
25 5.557 \$2.655

Product Amount  
Gasoline \$15.82

Total Sale \$15.82

Apply For Shell  
Gasoline Card &  
Get \$ 25.00

THANK YOU COME AGAIN  
TO CORNER STORE 4857  
VALERO.COM/MARKETING

1D88926287-881

DATE 10/24/05  
TIME 8:18 AM  
AUTH# 882453

MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX  
CHAMBERS/GRANT C

PUMP PRODUCT PPG  
15 DIES \$3.199

GALLONS TOTAL  
7.865 \$25.15

1884 FOLSOM  
BOULDER CO

THANK YOU COME AGAIN  
TO CORNER STORE 4857  
VALERO.COM/MARKETING

1D88926287-881

DATE 10/22/05  
TIME 9:42 AM  
AUTH# 483286

MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX  
CHAMBERS/GRANT C

PUMP PRODUCT PPG  
13 DIES \$3.199

GALLONS TOTAL  
5.113 \$15.36

1884 FOLSOM  
BOULDER CO



11/09/05 WED 12:30 FAX 3034481763

PARTNERS IN MUSIC I

012

mitigation

## LOWE'S

LOUISVILLE, CO  
(303)665-1335

-SALE-

SALES #: 80220JR2 875089 07-09-05

63302 HEX NUTS	0.14
2 @	0.67
64155 400Z HP WEED AND	15.97
44855 8 OZ BRASS METAL	2.68
188586 1 GAL PREMIUM BAR	5.84
221740 64 OZ E-Z CLEAN P	5.94
92359 LIGHT DUTY HOSE 5	7.94
93762 (203813)BAT PUTTY	3.82
26986 3.8 CF PEAT MOSS	8.97
61626 40 QT. EXD OUTDOOR	5.87

SUBTOTAL: 58.97  
TAX 32449 : 4.63  
INVOICE 50656 TOTAL: 61.60

BALANCE DUE: 61.60

N/C : 61.60

N/C XXXXXXXXXXXX3657 368859  
AMOUNT: 61.60

0220 TERMINAL: 50 07/09/05 20:53:50

## LOWE'S

LOUISVILLE, CO  
(303)665-1335

-SALE-

SALES #: 80220AC3 830319 10-14-05

188586 1 GAL PREMIUM BAR	6.24
203763 24 OZ EASY OFF BA	3.78
54534 88 ULTRA DURACELL	3.42
63404 HEX LOCK NUTS	0.91
7 @	0.13

SUBTOTAL: 14.35  
TAX 32449 : 1.17  
INVOICE 05944 TOTAL: 15.52

BALANCE DUE: 15.52

N/C : 15.52

N/C XXXXXXXXXXXX3657 687567  
AMOUNT: 15.52

0220 TERMINAL: 05 10/14/05 20:21:05



THANK YOU  
FOR SHOPPING LOWE'S

RECEIPT REQUIRED FOR CASH REFUND.  
CHECK PURCHASE REFUNDS REQUIRE  
15 DAY WAIT PERIOD FOR CASH BACK.  
STORE MGR: MICHAEL VAN ANDEN

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL  
BEAT IT BY 10%. SEE STORE FOR DETAILS



THANK YOU  
FOR SHOPPING LOWE'S

RECEIPT REQUIRED FOR CASH REFUND.  
CHECK PURCHASE REFUNDS REQUIRE  
15 DAY WAIT PERIOD FOR CASH BACK.  
STORE MGR: KEVIN WOOD

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL  
BEAT IT BY 10%. SEE STORE FOR DETAILS



11/09/05 WED 12:30 FAX 3034481763

PARTNERS IN MUSIC I

013

EARLS SAW SHOP  
1970 31ST ST  
BOULDER, CO 80301  
303-443-7598

COPY  
10/22/2005 12:39  
Sale:

Transaction # 5  
Card Type: MasterCard  
Acc: 3657  
Entry: Swiped  
Sale: 27.00  
Reference No.: 0005  
Auth.Code: 063481  
Response: AP

### AW & MOWER SHOP

Only Suhl Master Service Dealer  
Lawn Boy - Snapper - Toro  
Sales - Service  
St. Boulder, CO 80301  
7598 Fax 303-473-0194

DATE 11-22-05  
BASES ARE STORE CREDIT ONLY

QTY	DESCRIPTION	PRICE	AMOUNT
PLEASE PAY FROM THIS INVOICE			
2	Chains Sharpen		27.00
PR C/C			
ALL DEPOSITS ARE NON-REFUNDABLE			TAX
RECEIVED BY			TOTAL 27.00

PRODUCT #107

166722

All claims and returns must be accompanied by this bill.

To Order: 300-825-6300 or [www.marcantonio.com](http://www.marcantonio.com)

THANK YOU



## PARTNERS IN MUSIC I

015

GC

The Region's Only **Stihl** Master Service Dealer  
 Stihl - Husqvarna - Jonsered - Lant 544 - Snapper - Toro  
 Sales - Service

1970 31st St. Boulder, CO 80301  
Ph. 303-442-7592 Fax 303-473-0194

CUSTOMER'S ORDER NO.	PHONE	DATE
NAME <i>grants</i>		
ADDRESS		

\* ALL PURCHASES ARE STORE CREDIT ONLY \*

[illegible]

#### D. PRODUCT LIST

**All claims and returned goods must be accompanied by this bill.**

162841

**Send To: Richard**  
**Phone: 225-8880 or rube.com**

**THANK YOU**



014

**Only Still Master Service Dealer**  
**Powereds - Lawn Boy - Snapper - Toro**  
**Sales • Service**  
 1011 St. Boulder, CO 80301  
 3-7592 Fax 303-473-0194

Transaction #: 10  
Card Type: MasterCard  
Acc: 0000 0000 0000 0000 3657  
Entry: Swiped  
Sale: 20.00  
Reference No.: 0010  
Auth.Code: 704966  
Response: AP

NAME	DATE
	11-5-05

CHASES ARE STORE CREDIT ONLY \*

ARGE	ON ACCT.	MOSE. RETD.	PAID OUT
------	----------	-------------	----------

[illegible]**INVOICE**

2	CNKINS	Shapland
---	--------	----------

20 de

72  
c/c

**ALL DEPOSITS ARE NON-REFUNDABLE**

TAX

RECEIVED BY


TOTAL

209-

**PRODUCT LIST**

**All claims and returned goods must be accompanied by this bill**

**166861**

 To Reorder  
800-575-6280 or [nash.com](http://nash.com)

**THANK YOU**



018



PLEASE REMIT PAYMENT TO:  
UNITED RENTALS NORTHWEST, INC.  
PO BOX 951978  
DALLAS, TX 75395-1978

QTY	ITEMS:	Stock class	Unit	Price	Amount
1	CHIPPER 9 IN	MCI	EA	200.00	200.00
	110D3CURE Make: GREENWICH Model: CM2200.MTS5 Ser #: 1449N				
	HR OUT: 103.80 HR IN: 104.00 TOTAL: .20				
1	SPLITTER LOG VERTICAL 20 TON*			250.00	250.00
	749253 Make: IRON OAK Model: BVHR2202 Ser #: 020924				
1	ENVIRONMENTAL CHARGE			1.36	1.36

<u>PAYMENT HISTORY</u>		<u>REF #</u>	<u>AUTH #</u>	<u>TRANS TYPE</u>	<u>AMOUNT</u>	<u>APPLD</u>
<u>DATE</u>	<u>TYPE</u>					
10/15/05	REF CN RETURN					
10/22/05	MASTERCARD	**3657	498913	AUTH USED		
10/24/05	MASTERCARD	**3657	498913	CHARGED		356.90

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer. X

Sub-total:	290.36
Rental protection:	39.90
Tax:	26.64
Total:	356.90
Balance paid:	356.90

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.









**LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT**

Project No. FRF-Bo-mpm-032

(For Official Use Only-

No. from original application)

Applicant name (please print): STEVEN A. MARSHALL

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost		\$ <u>233.60</u>	A Labor Cost= <u>233.60</u>
Operating Exp <sup>3,*</sup>		<u>23.88</u>	B Oper. Exp.= <u>23.88</u>
Revenue Generated (from sale of wood products only) <sup>4,*</sup>			C Revenue= <u>0.00</u>
Project Cost			D Total Project (A+B-C)= <u>257.48</u>
			Amount Originally Approved = <u>\$ 875.00</u>
How much of your total cost was paid to CSFS for Products and/or Services? <u>\$ 0.00</u>			Amount to be Reimbursed <sup>5</sup> (.5XD) <u>\$ 128.74</u>

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

<sup>2</sup> Use up to \$ 11.68/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> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. No partial payments.

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

Landowner Signature: S. A. Marshall

Date: 10/28/05

Mailing Address: 1339 MOUNTAIN PINES ROAD

City: Boulder

County: Boulder State: CO Zip: 80302

Phone: (303) 440-0313

Practice certified by: [Signature]  
CSFS Service Representative

Payment Approval: [Signature] Amount: \$ 128.74 Date: 11/4/05  
CSFS

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.



LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-BO-mPmm-032

To be completed by CSFS:

PROGRAM:

WUI Incentives D-space: \_\_\_\_\_

FLEP: \_\_\_\_\_

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

FRFTP: ☒

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: \_\_\_\_\_

FLEP Accomplishment:

#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 = _____		

FRFTP Accomplishment:

No. of D-spaces= 1 Acres slash disposal= \_\_\_\_\_ Acres fuel breaks = \_\_\_\_\_

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

LOA

Colorado  
State  
FOREST  
SERVICE

LOA



## 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.

*S. G. Marshall*  
Landowner Signature

[illegible]





## 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"/>
Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect Disease and 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 checked="" type="checkbox"/>
Stewardship Incentives Program (SIP)	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01)	

Name: David R. Mesnard

Address: 148 Plainsview Rd

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: 536828

Cooperator Match: \$734.49

Approved Funding: \$1,200

Total Project: \$1,468.98

CSFS Account Number: 536828

Amount of Payment: \$734.49

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: \_\_\_\_\_





**LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT**

Project No. FRF-BO-mmm-031

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

Applicant name (please print): David R. Mesnard

	<b>Total Contracted Services<sup>1</sup></b>	<b>Total Landowner Services<sup>2</sup></b>	<b>Totals</b>
Labor Cost	315.00	(98.8 x 11.68) 1,153.98	A Labor Cost= \$1,468.98
Operating Exp <sup>3,*</sup>			B Oper. Exp.= 0
Revenue Generated (from sale of wood products only) <sup>4,*</sup>			C Revenue= 0
Project Cost			D Total Project (A+B-C) = \$1,468.98
			Amount Originally Approved = \$1,200
How much of your total cost was paid to CSFS for Products and/or Services? \$ _____			Amount to be Reimbursed <sup>5</sup> (.5XD) \$734.49

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

<sup>2</sup> Use up to \$ 11.68/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> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. There are no partial payments for FLEP or without prior approval.

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

Landowner Signature: David R. Mesnard

Date: 11/4/05

Mailing Address: 148 Plannerview Rd

City: Boulder

County: Boulder State: CO Zip: 80302

Phone: 303-440-7260

Practice certified by: Robert A. Ky

CSFS Service Representative

Payment Approval: Robert A. Ky

CSFS

Amount: \$734.49

Date: 11/4/05

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



LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-B0-mPmm-031

To be completed by CSFS:

PROGRAM:

WUI Incentives D-space: \_\_\_\_\_

FLEP: \_\_\_\_\_

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

FRFTP: ☒

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: \_\_\_\_\_

FLEP Accomplishment:

#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 = _____		

FRFTP Accomplishment:

No. of D-spaces= 1 Acres slash disposal= 1 Acres fuel breaks = \_\_\_\_\_

Acres thinned= 1 Acres pruned= 1

LOA

Colorado  
State  
FOREST  
SERVICE

LOA



~~paid Mo~~ ~~paid Mo~~  
~~6/5/85 52.40~~

Form D

1

# 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.

*Sam R. Merritt*

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
5/13/84	Daniel	Moving slash	2	
5/23	MO	" "	2	
5/24	MO	Moving slash	1	
5/24	Daniel	" "	1	
6/5	MO	Moving slash	2	
6/5	Daniel	" "	2	
6/19	Daniel	Moving slash	3.3	
5/15	Dave	Fell, limb, buck	2.5	
5/22	Dave	" " "	2	
5/23	Dave	" " " haul slash	2	
5/24	Dave	Limb + buck, haul	1	
6/5	Dave	Fell, limb, buck, haul	2	
6/19	Dave	" " "	2	
6/26	Dave	" " " , haul	2	
6/26	Daniel	Moving slash	2	
7/10	Dave	Fell, limb (2 large trees)	1	
7/10	Daniel	Moving slash	1	
7/11	Dave	Buck and stack	1.5	
7/24	Dave	Fell, limb, buck	2	
7/24	Daniel	Moving slash	1.5	
8/7	Dave	Haul + stack	1	
8/8	"	Haul slash	2	
8/22	"	Fell, limb, buck	2.5	
9/4	"	Haul slash	1	
9/4	Daniel	Moving slash	1	
9/11	Dave	Limb, buck, haul	2	
9/18	"	Fell, limb	1	
9/18	Daniel	Moving slash	1	
9/26	Dave	Buck, stack, haul slash	1	
10/2	"	Haul slash	1.5	

49.8



# 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.

*Daniel R. Merrill*

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
6/11/05	Dave	Fell, limb, buck logs	2	
6/11	Daniel	Moving slash	1.5	
6/18	Dave	limb, buck	2	
6/18	Daniel	moving slash	2	
6/25	Dave	limb, buck, haul + stack	1 1/2	
7/1	"	Fell, limb	1	
7/9	Daniel	Moving slash	1	
7/16	Dave	limb and buck logs	2	
7/17	"	Haul and stack large slash	2	
8/14	"	Fell, limb, buck, haul	2	
8/14	Daniel	the oxal	2	
8/20	Dave	Fell, limb, buck	2	
8/20	Daniel	Moving slash	2	
8/27	Dave	buck, haul + stack	2	
9/10	Dave	Fell, limb + buck, trim, haul	3	
9/25	"	Fell, limb + buck	3	
10/2	"	limb, buck, haul slash	2	
10/8	"	haul slash, stack	2	
10/16	"	haul slash, logs	3	
10/22	"	Fell, limb, buck, haul	3	
10/23	"	Haul, stack	2	
10/25	Daniel	Moving slash	1	
10/29	Dave	Haul	2	
10/30	"	"	3	
			49	



Magnolia Tree Services Inc.  
667 County Rd. 68  
Nederland, CO 80466

502118

# INVOICE

SOLD TO <i>David Messner</i>		SHIP TO				
ADDRESS <i>148 Plainsview</i>		ADDRESS				
CITY, STATE, ZIP <i>Boulder Co. 80302</i>		CITY, STATE, ZIP				
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>9/15/04</i>		
ORDERED	SHIPPED	DESCRIPTION		PRICE	UNIT	AMOUNT
		<i>Chippings in Sept 04</i>				<i>\$315</i>
		<i>paid in full</i>				<i>315</i>
		<i>check # 10231</i>				<i>⊖</i>
		<i>balance</i>				





## 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"/>
Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect Disease and 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 checked="" type="checkbox"/>
Stewardship Incentives Program (SIP)	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01)	

Name: Beverly ColeAddress: 650 Mountain Meadows RdBoulder, 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: 536828Cooperator Match: \$1,506.98Approved Funding: \$3,825Total Project: \$3,013.96CSFS Account Number: 536828Amount of Payment: \$1,506.98Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final PaymentApproved by \_\_\_\_\_  
(Program manager signature)

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





# **LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT**

Project No. FRF-130-mfmm-030

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

Applicant name (please print): Beverly Cole

	<b>Total Contracted Services<sup>1</sup></b>	<b>Total Landowner Services<sup>2</sup></b>	<b>Totals</b>
Labor Cost	<u>2,429.7</u>	<u>560.64</u>	A Labor Cost= <u>2,990.34</u>
Operating Exp <sup>3,*</sup>	<u>13 receipts</u> <u>23.62</u>		B Oper. Exp.= <u>23.62</u>
Revenue Generated (from sale of wood products only) <sup>4,*</sup>			C Revenue= <u>0</u>
Project Cost			D Total Project (A+B-C) = <u>3013.96</u>
			Amount Originally Approved = <u>\$3,825.00</u>
How much of your total cost was paid to CSFS for Products and/or Services? <u>\$ 0</u>			Amount to be Reimbursed <sup>5</sup> (.5XD) <u>\$1,506.98</u>

*leave blank*

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

<sup>2</sup> Use up to \$ 11.68/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> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. No partial payments.

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

Landowner Signature: Beverly Cole

Date: 10/19/05

Mailing Address: 650 Mt. Meadows Rd.

City: Boulder

County: Boulder

State: CO

Zip: 80302

Phone: 303-444-4047

Practice certified by: [Signature]

CSFS Service Representative

Payment Approval: [Signature]

CSFS

Amount: \$1,506.98 Date: 11/4/05

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.



LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-Bo-mpm - 030

To be completed by CSFS:

PROGRAM:

WUI Incentives D-space: \_\_\_\_\_

FLEP: \_\_\_\_\_

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

FRFTP: ☒

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: \_\_\_\_\_

FLEP Accomplishment:

#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 = _____		

FRFTP Accomplishment:

No. of D-spaces= 1 Acres slash disposal= 2 Acres fuel breaks = \_\_\_\_\_

Acres thinned= 2 Acres pruned= 2

LOA

Colorado  
State  
FOREST  
SERVICE

LOA



# 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.

Beverly Cole  
Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses	
6/4/04	B. Cole	Saw gas		3.60	✓
8/9/04	B. Cole	Chain oil		12.90	✓
8/14/04	J. Ryan	Tree cutting	15.5	175.46	✓
8/14/04	C. Daws	Tree cutting	88	996.16	✓
8/21/04	Richard Smith	limb hauling	8	80.00	✓
8/21/04	Deway Olson	limb hauling	8	80.00	✓
8/21/04	Richard Smith	limb hauling	7	70.00	✓
8/21/04	Deway Olson	limb hauling	7	70.00	✓
9/4/04	Maynard Tree Service	Chipping		450.00	✓
8/15	B. Cole	wood hauling / limb hauling	40	467.20	✓
8/15	B. Cole	gasoline for saws		7.12	✓
8/15	B. Cole	hauling wood & slash	48	560.64	✓
<del>Wolfe Creek / Makin Makin Makin Makin Makin</del>					
8/2/04	Sid Christensen	hauling & stacked wood	3 1/2	40.88	✓
10/10/04	Osie Stowell	cut & hauled wood	5	58.40	✓
10/10/04	Steve Brookes	cut & hauled wood	5	58.40	✓
8-9-04	John Satkowski	hauling branches and stacked them and hauling wood & stacked it	30	350.40	✓
				508.08	





MCGUCKIN HARDWARE INC. CASH SALE  
2525 ARAPAHOE AVE 1368066  
BOULDER, CO 80302 08/09/04  
(303)443-1822 www.mcguckin.com 08:59  
P- 56 W- 20 P- 1

8060380 A 597-617 OIL-BAR/CHAIN-1 GAL  
1.00 5.99 EA 5.99  
8060380 A 597-617 OIL-BAR/CHAIN-1 GAL  
1.00 5.99 EA 5.99  
SUBTOTAL 11.98  
SALES TAX -CSH .92  
TOTAL 12.90

PAID BY: VISA 12.90

CARD #: XXXXXXXXXXXX3211  
CC REF#: N 355467 0705  
CUSTOMER NAME: COLE DAVIS

Return Policy: Within 90 days of  
purchase, unused, with receipt  
and photo ID.

Shop Online www.mcguckin.com



\*\*\* CUSTOMER COPY \*\*\*

TOTAL SALE \$ 21.53

THANK YOU  
HAVE A NICE DAY

E 08/05/04 09:07  
REF #: 18602001 000029  
BATCH#95

PUMP #02 B  
PRODUCT: REM  
VOLUME: 3.5600  
PRICE/G: \$ 1.999  
FUEL SALE: \$ 7.12  
TOTAL SALE \$ 7.12

THANK YOU  
HAVE A NICE DAY

6/4/04

14:39  
TRACE: 4264  
\*\*\* CHARGE \*\*\*  
ID# 9299600031  
DAVIS/ COLE  
VISA  
XXXX XXXX XXXX 3211  
INVOICE # 8230  
AUTH #: 147331

I AGREE TO PAY THE  
TOTAL AMOUNT  
ACCORDING TO THE  
CARD ISSUER  
AGREEMENT

4264

PUMP: 4  
PRODUCT: UNLEAD  
PRICE/GAL: \$1.999  
NET/GAL: \$1.999  
QUANTITY: 1.801GAL  
FUEL TOTAL: \$3.60  
NET TOTAL: \$3.60

THANK YOU  
COME AGAIN



# Joselyn Ryan

701 Cressa Dr.  
Loveland, CO 80537  
(970) 613-9727

## INVOICE

DATE:  
8/14/2004

INVOICE #  
100

**Bill To:**  
Beverly Cole  
650 Mountain Meadows Rd.  
Boulder, CO 80302  
(303) 444-4047

**For:**  
Tree cutting

DESCRIPTION	HOURS	RATE	AMOUNT
	6	\$ 11.32	\$ 67.92
	6	\$ 11.32	\$ 67.92
	3.5	\$ 11.32	\$ 39.62
TOTAL			\$ 175.46

Make all checks payable to **Joselyn Ryan**

If you have any questions concerning this invoice, contact Joselyn Ryan, (970) 613-9727, [josyryan@att.net](mailto:josyryan@att.net)

THANK YOU FOR YOUR BUSINESS!



# Cole Davis

# INVOICE

4939 Sundance Square.  
Boulder, CO 80301  
(303) 478-9493

DATE:  
8/14/2004

INVOICE #  
135

**Bill To:**  
Beverly Cole  
650 Mountain Meadows Rd.  
Boulder, CO 80302  
(303) 444-4047

**For:**  
Tree cutting

DESCRIPTION	HOURS	RATE	AMOUNT
Tree Cutting 08/02/04	8.00	\$ 11.32	\$ 90.56
Tree Cutting 08/03/04	8.00	\$ 11.32	\$ 90.56
Tree Cutting 08/04/04	8.00	\$ 11.32	\$ 90.56
Tree Cutting 08/05/04	8.00	\$ 11.32	\$ 90.56
Tree Cutting 08/06/04	8.00	\$ 11.32	\$ 90.56
Tree Cutting 08/09/04	8.00	\$ 11.32	\$ 90.56
Tree Cutting 08/10/04	8.00	\$ 11.32	\$ 90.56
Tree Cutting 08/11/04	8.00	\$ 11.32	\$ 90.56
Tree Cutting 08/12/04	8.00	\$ 11.32	\$ 90.56
Tree Cutting 08/13/04	8.00	\$ 11.32	\$ 90.56
Tree Cutting 08/14/04	8.00	\$ 11.32	\$ 90.56
TOTAL			\$ 996.16

Make all checks payable to **Cole Davis**

If you have any questions concerning this invoice, contact Cole Davis, (303) 478-9493, colejdavis@msn.com

**THANK YOU FOR YOUR BUSINESS!**



I SID GUSTAFSON  
HAUL 2 FULL TRUCK LOAD OF WOOD  
JT took 3 1/2 HR.

Sid Gustafson Aug 21, 04

Paid for hauling and stacking  
slash.

8/21/04 \$80.00 Richard Smith  
8/23/04 \$70.00

Paid for hauling and stacking  
slash

8/21/04 \$80.00 Dewey Olson  
8/23/04 \$70.00



Otisie - C. Stowell III

Cut and bucked wood  
hauled it off 5 hrs  
10/10/04

Stu Brooks

Cut and bucked wood and hauled  
it off. 5 hrs 10/10/04

Hauled branches and stacked  
them and <sup>8-9-104</sup> hauled wood and  
stacked it, 30 HRS. John Sathowsh.



Magnolia Tree Services Inc.  
667 County Rd. 68  
Nederland, CO 80466

401155

# INVOICE

SOLD TO Bev Cole		SHIP TO				
ADDRESS 650 Mountain Meadows Rd.		ADDRESS				
CITY, STATE, ZIP Boulder, Co 80302-9258		CITY, STATE, ZIP				
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE		
ORDERED	SHIPPED	DESCRIPTION		PRICE	UNIT	AMOUNT
		Chippings 9/4				\$ 450
		(paid check # 9031)				-450
		Thanks Bev.				
		Malcolm				
		balance				0





## 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"/>
Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect Disease and 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 checked="" type="checkbox"/>
Stewardship Incentives Program (SIP)	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01)	<input type="checkbox"/>

Name: Richard RothAddress: 1947 Oak Ave.Boulder, CO 80304

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

Grant Number: 536828Cooperator Match: \$2,454.20Approved Funding: \$2,625.00Total Project: \$4,908.40CSFS Account Number: 536828Amount of Payment: \$2,454.20
 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: \_\_\_\_\_





# **LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT**

Project No. FRE-BO-MPmm-029  
(For Official Use Only-  
No. from original application)

Applicant name (please print): Richard Roth

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost	1930	255 hours 2978.40	A Labor Cost= 4908.40
Operating Exp <sup>3</sup>	-0-	-0-	B Oper. Exp.= -0-
Revenue Generated (from sale of wood products only) <sup>4</sup>	-	-	C Revenue= -0-
Project Cost			D Total Project (A+B-C)= 4908.40
			Amount Originally Approved = \$ 2,625
How much of your total cost was paid to CSFS for Products and/or Services? \$			Amount to be Reimbursed <sup>5</sup> (5XD) \$ 2,454.20

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

<sup>2</sup> Use up to \$ 11.68/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> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. There are no partial payments for FLEP or without prior approval.

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

Landowner Signature: Richard Roth

Date: Sept 27 2005

Mailing Address: 1947 Oak Ave

City: Boulder

County: Boulder State: CO Zip: 80304

Phone: 303-443-1789

Practice certified by: [Signature]  
CSFS Service Representative

Payment Approval: [Signature] Amount: \$2,454.20 Date: 11/4/04

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



LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-B0-MPMM-029

To be completed by CSFS:

PROGRAM:

WUI Incentives D-space: \_\_\_\_\_

FLEP: \_\_\_\_\_

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

FRFTP: ☒

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: \_\_\_\_\_

FLEP Accomplishment:

#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 = \_\_\_\_\_

FRFTP Accomplishment:

No. of D-spaces= 1 Acres slash disposal= 2 Acres fuel breaks = \_\_\_\_\_

Acres thinned= 2 Acres pruned= 2

LOA

Colorado  
State  
FOREST  
SERVICE

LOA



## 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.

5. Richard Roth  
Landowner Signature

[illegible]



	2	3	4	5	6
1	Date	Bywhom:	Activity/Expense	Hours	Expenses
2					
3					
4	6-Oct-2004		D-space marking, Bob Bundy		11.68
5	16-Oct-2004	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	6	70.08
6	16-Oct-2004	Landowner (Richard)	Felling, limbing, slash, piling, chipping	6	70.08
7	17-Oct-2004	Landowner (Richard)	Felling, limbing, slash, piling, chipping	4	46.72
8	17-Oct-2004	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	4	46.72
9	31-Oct-2004	Landowner (Richard)	Felling, limbing, slash, piling, chipping	3	35.04
10	31-Oct-2004	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	3	35.04
11	14-Nov-2004	Landowner (Richard)	Felling, limbing, slash, piling, chipping	4	46.72
12	14-Nov-2004	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	4	46.72
13	28-Nov-2004	Landowner (Richard)	Felling, limbing, slash, piling, chipping	3	35.04
14	4-Dec-2004	Landowner (Richard)	Felling, limbing, slash, piling, chipping	3	35.04
15	4-Dec-2004	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	3	35.04
16	12-Dec-2004	Landowner (Steve)	Felling, limbing, slash, piling, chipping	1	11.68
17	12-Dec-2004	Landowner (Richard)	Felling, limbing, slash, piling, chipping	4	46.72
18	19-Dec-2004	Landowner (Steve)	Felling, limbing, slash, piling, chipping	3	35.04
19	26-Dec-2004	Landowner (Richard)	Felling, limbing, slash, piling, chipping	4	46.72
20	8-Jan-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	2	23.36
21	8-Jan-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	2	23.36
22	16-Jan-2005	Landowner (Steve)	Felling, limbing, slash, piling, chipping	2	23.36
23	16-Jan-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	5	58.40
24	16-Jan-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	5	58.40
25	23-Jan-2005	Landowner (Steve)	Felling, limbing, slash, piling, chipping	5	58.40
26	5-Feb-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	4	46.72
27	5-Feb-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	4	46.72
28	6-Feb-2005	Landowner (Steve)	Felling, limbing, slash, piling, chipping	2	23.36
29	6-Feb-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	3	35.04
30	6-Feb-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	3	35.04
31	12-Feb-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	6	70.08
32	13-Feb-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	2	23.36
33	13-Feb-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	3	35.04
34	20-Feb-2005	Landowner (Steve)	Felling, limbing, slash, piling, chipping	4	46.72
35	24-Feb-2005	Landowner (Steve)	Felling, limbing, slash, piling, chipping	3	35.04
36	25-Feb-2005	Landowner (Steve)	Felling, limbing, slash, piling, chipping	6	70.08
37	26-Feb-2005	Landowner (Steve)	Felling, limbing, slash, piling, chipping	2.5	29.20
38	26-Feb-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	3	35.04
39	26-Feb-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	3	35.04
40	27-Feb-2005	Landowner (Steve)	Felling, limbing, slash, piling, chipping	2.5	29.20
41	27-Feb-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	3	35.04
42	27-Feb-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	5	58.40
43	1-Mar-2005	Landowner (Steve)	Felling, limbing, slash, piling, chipping	5	58.40
44	4-Mar-2005	Landowner (Steve)	Felling, limbing, slash, piling, chipping	1	11.68
45	5-Mar-2005	Landowner (Steve)	Felling, limbing, slash, piling, chipping	1	11.68
46	6-Mar-2005	Landowner (Steve)	Felling, limbing, slash, piling, chipping	5	58.40
47	6-Mar-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	5	58.40
48	6-Mar-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	2	23.36
49	11-Mar-2005	Landowner (Steve)	Felling, limbing, slash, piling, chipping	4	46.72
50	12-Mar-2005	Landowner (Steve)	Felling, limbing, slash, piling, chipping	2	23.36
51	13-Mar-2005	Landowner (Steve)	Felling, limbing, slash, piling, chipping	5	58.40
52	20-Mar-2005	Landowner (Steve)	Felling, limbing, slash, piling, chipping	2	23.36
53	26-Mar-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	4	46.72
54	26-Mar-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	4	46.72
55	27-Mar-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	6	70.08
56	27-Mar-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	6	70.08
57	1-Apr-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	2	23.36
58	1-Apr-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	2	23.36
59	3-Apr-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	4	46.72
60	9-Apr-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	3	35.04
61	9-Apr-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	4	46.72
62	9-Apr-2005	Joe Turner	Felling, limbing, slash, piling, chipping		409.00
63	10-Apr-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	5	58.40
64	10-Apr-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	1	11.68
65	16-Apr-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	1	11.68
66	16-Apr-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	4	46.72
67	17-Apr-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	4	46.72
68	17-Apr-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	2	23.36
69	23-Apr-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	2	23.36
70	23-Apr-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	3	35.04
71	24-Apr-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	3	35.04
72	30-Apr-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	2	23.36
73	30-Apr-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	2	23.36
74	1-May-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	2	23.36
75	1-May-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	2	23.36
76	7-May-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	2	23.36
77	7-May-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	2	23.36
78	14-May-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	4	46.72
79	14-May-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	4	46.72
80	28-May-2005	Landowner (Richard)	Felling, limbing, slash, piling, chipping	4	46.72
81	28-May-2005	Landowner (Heidi)	Felling, limbing, slash, piling, chipping	4	46.72
82	18-Jun-2005	Lumberjacks Magnolia Tree Services (Dan)	Felling, limbing, slash, piling, chipping		581.00
83	27-Jun-2005	Walker)	Chipping		940.00
84					
85			TOTALS	255	4908.40

Form D  
Richard Roth

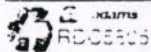
409  
581  
+ 940  
1,930 Contract



Joe Turner  
140 Judson St.  
Longmont, CO 80501

413531

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE June 05	
NAME Richard Roth					
ADDRESS 52 MIN KING					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	Equipment move in			FUT	50.00
2	COORDINATION + LOGISTICS				50.00
3	4 POWER Saws			25.00	100.00
4	3 ATV w/ BUNK TRAILER			30.00	90.00
5	8 1/2 LABOR			14.00	119.00
6					
7					
8					
9	PLEASE make payable to				
10					
11	JOE TURNER				
12					
13					
14					
15					
16					
17					
18					
19					
20					
RECEIVED BY					



KEEP THIS SLIP FOR REFERENCE  
ORIGINAL

paid 6/9/05  
# 5314 contact



**Mountain Meadow Lumberjacks**  
**(Fire Mitigation)**  
**Billing Information:**

**Frederick Smith**  
Project Manager/Coordinator

**(\*Please make check out to Frederick Smith)**

**For Further Information or Questions:**

Mailing Address: 395 28th St Boulder, CO 80305-3311

Phone: (720)-470-9260

Email: [fdss3@hotmail.com](mailto:fdss3@hotmail.com)

Date:	By Whom:	Project/Expense:	Hours:	Rate(Per Hour):	Expenses:
6/3/2005	Fred Smith	Hauling Slash	4Hrs	\$14.00	\$56.00
6/3/2005	Bill Wilson	Hauling Slash	4Hrs	\$14.00	\$56.00
6/3/2005	John Melendez	Hauling Slash	4Hrs	\$14.00	\$56.00
6/3/2005	Michael Messimer	Hauling Slash	4Hrs	\$14.00	\$56.00
6/7/2005	Fred Smith	Hauling Slash	7Hrs	\$14.00	\$98.00
6/7/2005	John Melendez	Hauling Slash	7Hrs	\$14.00	\$98.00
6/7/2005	Michael Messimer	Hauling Slash	7Hrs	\$14.00	\$98.00
6/8/2005	Fred Smith	Hauling Slash	1.5 Hrs	\$14.00	\$21.00
6/8/2005	John Melendez	Hauling Slash	1.5 Hrs	\$14.00	\$21.00
6/8/2005	Michael Messimer	Hauling Slash	1.5 Hrs	\$14.00	\$21.00

Dates:	Project/Expense:	Total Hours:	Rate(Per Hour):	Your Total(Cost):
6/3/05-6/7/05-6/8/05	Hauling Slash	41.5 Hrs	\$14.00	\$581.00 ✓

Paid  
6-18-05  
# 5316



# INVOICE

SOLD TO		Richard Roth		SHIP TO		
ADDRESS		52 mtn dring		ADDRESS		
CITY, STATE, ZIP				CITY, STATE, ZIP		
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE		
ORDERED	SHIPPED	DESCRIPTION		PRICE	UNIT	AMOUNT
		Chipping 8hrs				
		\$120.00 per hour		\$960.00		
		PD check				
		Dave				









**LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT**

Project No. FRF-BO-MPMM-028

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

Applicant name (please print): Sandy Martenson / Steven Siden  
(AKA) Sandy Siden

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost	<u>1600<sup>00</sup></u>	<u>87 hours</u>	A Labor Cost= <u>2616.16</u>
Operating Exp <sup>3,*</sup>	<u>682.61</u>		B Oper. Exp.= <u>682.61</u>
Revenue Generated (from sale of wood products only) <sup>4,*</sup>			C Revenue= <u>3298.79</u>
Project Cost			D Total Project (A+B-C) = <u>3298.77</u>
			Amount Originally Approved = <u>1700<sup>00</sup></u>
How much of your total cost was paid to CSFS for Products and/or Services? \$ <u>                    </u>			Amount to be Reimbursed <sup>5</sup> (.5XD) <u>1649.38</u>

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

<sup>2</sup> Use up to \$ 11.68/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> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. No partial payments.

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

Landowner Signature: Sandy Martenson / Steven Siden Date: 10/4/05

Mailing Address: 614 Mountain Meadows Rd. City: Boulder

County: Boulder State: CO Zip: 80302 Phone: 303-250-4490 / 443-0492

Practice certified by: [Signature]  
CSFS Service Representative

Payment Approval: [Signature] Amount: \$1,700.00 Date: 10-6-05  
CSFS

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.



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

Project No. FRF-80-MPMM-028

*To be completed by CSFS:*

**PROGRAM:** FRFTP  
*From application and Form E*

**Record Accomplishment:**

**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: \_\_\_\_\_

**FLEP Accomplishment:**

#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 = _____		

**FRFTP Accomplishment:**

No. of D-spaces= 1 Acres slash disposal= .5 Acres fuel breaks = \_\_\_\_\_  
Acres thinned= .5 Acres pruned= .5



## 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.

pts. Sandra Materson

**Landowner Signature**

Date	By Whom:	Activity/Expense:	Hours	Expenses
5/29/04	Bob Bundy	Defensible Space marking		50 <sup>00</sup>
6/29/04	Mtn. Property Services	- Mitigation		600 <sup>00</sup>
6/29/04	Sandy Martenson	- Mitigation	8	
6/29/04	Ben Tazlit	- Mitigation	8	
6/29/04	Steven Sidenor	- Mitigation	8	
6/30/04	Steven & Sandy	- Chipper Rental	8	
				253.65
8/30/04	Sandy Martenson	- Mitigation	5	
8/30/04	Greg Carino	- Mitigation	5	
"	Chris Moore	- Mitigation	5	
"	Jeremy Smith	- Mitigation	5	
"	Jeremy Stephenson	- Mitigation	5	
"	Mike Whitman	- Mitigation	5	
"	John Campbell	- Mitigation	5	
"	Josh Fast	- Mitigation	5	
"		Chipper/Chain Saw Rental		428.96
9/29/04	High Timber Flawood & Logging	- 1 day Mitigation		1000.00
7/16/05	Sandy Martenson	- Mitigation	5	
	Steve Mills	- Mitigation	5	
	Mary Else	- Mitigation	5	



# Mountain Property Services

379 Parkview Ave.  
Golden, CO 80401  
303-526-0768

## INVOICE

DATE: 06/29/2004

INVOICE NO: 1936

**BILL TO:**

Steve & Sandy Sidener  
614 Mountain Meadows Dr.  
Boulder, CO 80302

**PAID**  
cash 6/29/04

**TERMS:** Due on receipt

SERVICE DATE	DESCRIPTION of SERVICE	RATE	AMOUNT
06/28/2004	Trimming live trees, removing dead trees and natural debris, wood chipping, thinning land, hauling, etc.	300.00	300.00
06/29/2004	Trimming live trees, removing dead trees and natural debris, wood chipping, thinning land, hauling, etc.	300.00	300.00
Please call when services needed again! Thank You		<b>Total</b>	\$600.00

**Please Make All Checks Payable To: GARY MAY**  
**Remit Payments To Above Address.**



To:

Steve Siderer  
614 Mountain meadows  
Boulder, CO 80302

Invoice No. 64758

**Colorado  
State**  
FOREST  
SERVICE

Date:

5-25-04

Item	Unit Cost	Total
1 Defensible Space Marking	\$50	\$50
2		
3		
4		
5		
6		
7		
8		
9		
Tax Exempt No. _____	Sales Tax	

CSFS Originator

Payment Due By

6-25-04

Remit to:

COLORADO STATE FOREST SERVICE  
BOULDER DISTRICT  
5625 UTE HIGHWAY  
LONGMONT, CO 80503-9130

Total		\$50
CK-CA-MO Amount Paid:		\$50
Amount Due		
Ck#	Dated	
Rcv'd By	F.Y.	
Funding		Amount
194030	0615	\$50

Deposit No.

Date

White-Customer copy; Yellow-State Office copy; Pink-Project copy

✓ # 2313



**HSS RENTX™****Everything It Takes**

Your signature below indicates agreement with the terms and conditions on the reverse side of this Contract.

1Final Return0

168-15259

Cust: MR GARY MAY

Site: 1

Contract: 162-19002

Addr: 615 S 43RD

1, 1

On Rent: 29 Jun 2004 08:28

BOULDER

Rent End: 30 Jun 2004 09:00

CO

80323

Cont:

Order No:

Tel: 3035260763

Ref:

Tel: 303 526 0763

Mo: 760104 CASH

Tax No: 926398

QTY	Taken	Description	E/Code	Rtn	Leas	CONTRACT CHARGES				
						Qty	Period	Rate	Amount	TAX%
0049	1	5' TOWABLE CHIPPER SHREDDER	110C115	1		1	1 x 1st Day	220.00	220.00	9.66
0051	10	DIESEL - PER GALLON		7		3		3.00	9.00	7.66
0000	1	**ENVIRONMENTAL FEE (CLASS 1)				1		3.00	3.00	0.00

We authorize my/our Visa Card to be debited with the Payment value shown.

Payment 253.65 VISA 4388 575

Rent Charges : 220.00  
 Money Off Voucher : 33.00  
 D/Waiver @17.50% : 32.73  
 Goods : 12.00  
 Transport : 0.00  
 Addn Charges : 0.00

Total Excl. TAX : 231.73  
 TAX : 21.92

Deposit Paid : 0.00  
 Total Incl. TAX : 253.65

Payable : 253.65

PLEASE CALL WHEN FINISHED  
 WITH RENTAL EQUIPMENT  
 PICKUPS MUST BE MADE AT THE  
 LOCATION OF THE EQUIPMENT

\*\* Thank you for supporting HSS Rental's  
 environmentally friendly operations by voluntarily  
 paying the small contribution listed above

SIGNED: ..... DATE: .....

PRINT NAME: .....

**Call 1-888-88-RENTX for a location near you. FREE CATALOG.**

Date: 30 Jun 04 09:01

You were served by EION PANKNIN

Initials:

**Main Office: 6000 E. Evans Ave., Suite 2-300, Denver, CO 80222**

before  
 cause  
 you w  
 under  
 herein





NationsRent #199-Boulder  
5401 Pearl Parkway  
BOULDER CO 80301  
(303) 449-2050

CONTRACT # 199 - 1051939

Entered by SXC1W on 08-24-04

OPEN CONTRACT -- CASH CUSTOMER 199 House Account

Employee

Rick Owen

0185118 REMIT TO: NationsRent, P.O. Box 846280, Dallas, TX 75284-6280 08-30-04

Customer No.	0185118	P.O. No.		Job No.	(303) 443-0492	Date Out	11:37am
Customer Name:	Stevie Sidener	Telephone Nos.			(303)	Time Out	08-31-04
	614 Mountain Meadows	Driver's License No.			CO	Date Due	11:37am
	BOULDER, CO 80302					Time Due	08-31-04
Job Address	614 Mountain Meadows					Date In	
	BOULDER CO 80302					Time In	

Qty.	Equipment No.	Item Description	Interval Charge	Meter Out/In	Daily	week	4 week	Extended
------	---------------	------------------	-----------------	--------------	-------	------	--------	----------

"THIS CHAIN SAW IS EQUIPPED WITH A CHAIN BRAKE, LOW KICKBACK CHAIN" AND REDUCED KICKBACK BAR TO REDUCE THE RISK OF KICK-BACK. MAINTAIN FIRM TWO HANDED GRIP AT ALL TIMES. WEAR APPROPRIATE EYE "FOOT, HAND AND INHALATION PROTECTION. I UNDERSTAND KICKBACK" & THAT IT CAN CAUSE SERIOUS OR FATAL INJURY. I ACKNOWLEDGE THE SAFETY RULES AND OPERATING INSTRUCTIONS. CUSTOMER SIGNATURE: [Signature]

011701180199 UNIT #  
1 Can Safety Gas 1 Gallon UNIT \$ MFG HMY # MAX1  
000000051053 0.50  
7 EAR PLUG UNCORDED  
ENVIRONMENTAL FEE 7.50

By customer demand, NationsRent delivers this equipment to customer's agent at the customer's designated site, and makes available the opportunity for immediate operator familiarization/training. Customer is cautioned to accept the Company's offer for operator familiarization/training and to avoid all opportunities where untrained persons may cause this equipment to be used or operated. The customer's signature upon this Rental Contract indicates their understanding of and acceptance of responsibility for operator training requirements as required by applicable local, state, and federal regulations.

Delivered By: \_\_\_\_\_ Time: \_\_\_\_\_  
NationsRent agrees to waive certain damages against Customer that are provided for on the reverse side of this Contract, in consideration of the customer paying the following fee:

\_\_\_\_\_ % of gross rental charges.  
Damage Waiver Declined \_\_\_\_\_ (DAMAGE WAIVER CAN ONLY BE DECLINED IF A CERTIFICATE OF INSURANCE IS ON FILE)  
HAVE READ AND AGREE TO ALL OF THE TERMS AND CONDITIONS ON THE FRONT AND REVERSE SIDE OF THIS CONTRACT. I ACKNOWLEDGE RECEIPT OF THE EQUIPMENT DELIVERED IN GOOD ORDER, AND A COPY OF THIS CONTRACT. IF OTHER THAN CUSTOMER, SIGNER REPRESENTS THAT THEY ARE THE AGENT OF, AND AUTHORIZED TO SIGN FOR CUSTOMER. THIS CONTRACT REPRESENTS THE ENTIRE AGREEMENT BETWEEN YOU AND US, AND THERE ARE NO ORAL OR OTHER REPRESENTATIONS OR AGREEMENTS NOT INCLUDED HEREIN. NONE OF THE TERMS OR CONDITIONS OF THIS CONTRACT MAY BE AMENDED OR MODIFIED, EXCEPT IN WRITING, SIGNED BY COMPANY AND CUSTOMER, AND MADE A PART OF THIS CONTRACT. CUSTOMER WILL BE CHARGED FOR ALL TIRE REPAIR OR REPLACEMENT AND FOR RETURNING EQUIPMENT WITH LESS THAN A FULL TANK OF FUEL. CUSTOMER HEREBY AUTHORIZES COMPANY TO SEND ADVERTISEMENTS AND SOLICITATIONS TO CUSTOMER BY ANY MEANS INCLUDING TELEPHONE, MAIL, OR OTHERWISE. RENTAL RATES BASED ON 8 WORKING HOURS PER DAY, 40 HOURS PER WEEK, 160 HOURS PER MONTH. OVERTIME CHARGED ON OVERTIME.

Customer Signature: [Signature] Customer Printed Name (Required): \_\_\_\_\_

ALL INVOICES DUE NET 10. A FEE OF 2.0% PER MONTH WILL BE CHARGED ON ALL PAST-DUE ACCOUNTS.

DEF 08-30-04 XX9477 LV11 404.50

Remit NationsRent  
To: P.O. Box 846280  
Dallas, TX 75248-6280

HOURS:  
Monday To Friday  
7am To 5pm  
Saturday 8am To 4pm  
Closed Sunday

Revision 2

Page 2

\*\* CUSTOMER MUST CALL FOR PICK UP CONFIRMATION NUMBER \*\*



**(303) 258-7942 FAX (303) 258-3179**

Stevie Sidener  
Customer # 185114  
Contract # 1851930  
at 11:37am on 98-06-04  
at 11:41am on 98-01-04

RENTAL RETURNS - 1		
1 005-00093364	270.00	270.00
Tractor M-335 Wood Chipper 3"		
1 00022818747	50.00	50.00
and 644 Chain Saw Gas 18"		
1 011701120199	0.00	0.00
in Safety Gas 1 Gallon		
Total Rental Charges		320.00

1 - SOLD INVENTORY -  
 7 8000000000000 0.30 0.30  
 1 - NEW SERIAL # MAXI

(- FUEL CHARGES -)	
6 Fuel Gasoline	24.00
-Tax Sub Total	355.00
es Tax	38.76
ape Waiver	43.20
ronmental Fee	7.50
nd Total)	428.96

ment on 08-30-84 by [VII]	404.96
ment on 08-31-84 by [VII]	24.00
rent Balance On Contract	\$0.00

Thank you! Please come again . . .

08-31-84 11:42am Steve Carpenter

#: XXXXXXXXXXXXX9477 (VI)  
Date: 87/06  
#: 095095

Level #: 424417278426  
 Cant #: 352365781999

FREE TO PAY ABOVE TOTAL AMOUNT  
DING TO THE CARD ISSUER AGREEMENT

2000 11/10/2000

TOP COPY - MERCHANT  
BOTTOM COPY - CUSTOMER

H35 RENTX #169  
2206 PEARL STREET  
BOULDER CO 80302

06/30/04 TIME: 09:01:43  
55348185 TERM: 4301 TERM: 0002  
S-A-L-E-S D-W-A-F-T

43	42	41	40
33	32	31	30
23	22	21	20
13	12	11	10
03	02	01	00

2011年11月25日

MEMBER ACKNOWLEDGES RECEIPT OF  
CASH AND/OR SERVICES IN THE AMOUNT OF  
THE TOTAL SHOWN HEREON AND AGREES TO  
FOR THE OBLIGATIONS SET FORTH BY THE  
MEMBER AGREEMENT WITH THE ISSUER

[illegible]

1. The first part of the document is a list of names and titles, including "The Hon. Mr. Justice" and "The Hon. Mr. Justice".

CUSTOMER'S ORDER NO.		PHONE		DATE Sept. 29 '04		
NAME <i>Sandy Sidener</i>						
ADDRESS <i>303-443-0492</i>						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
<i>(1)</i>	<i>Day Continued Fire Mitigation Work @ 614 Mountain Meadows</i>					
	<i>- Cut Down Marked Trees (Block + Pile)</i>					
	<i>- Chipping</i>					
					<i>\$ 1,000.<sup>00</sup></i>	
					TAX	
RECEIVED BY					TOTAL	

All claims and returned goods **MUST** be accompanied by this bill.

6411

**NEBS** To Reorder:  
800-225-6380 or nebs.com

## Thank You





## 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"/>
Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect Disease and 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 checked="" type="checkbox"/>
Stewardship Incentives Program (SIP)	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	<input type="checkbox"/>

Name: Lesley Taufer

Address: 193 Plains View Rd

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: 536828 Cooperator Match: \$673.36

Approved Funding: \$1,200 Total Project: \$1,346.72

CSFS Account Number: 536828 Amount of Payment: \$673.36

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

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





# LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF-BO-MPMM-026

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

Applicant name (please print): LESLEY TAUFER

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost	\$1,300	\$46.72	A Labor Cost= \$1,346.72
Operating Exp <sup>3</sup>			B Oper. Exp.=
Revenue Generated (from sale of wood products only) <sup>4</sup>			C Revenue= Ø
Project Cost			D Total Project (A+B-C)= \$1,346.72
			Amount Originally Approved = \$1,200
How much of your total cost was paid to CSFS for Products and/or Services? \$ <u>Ø</u>			Amount to be Reimbursed <sup>5</sup> (.5XD) \$673.36

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

<sup>2</sup> Use up to \$ 11.68/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> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. No partial payments.

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

Landowner Signature: Lesley Tauffer

Date: 7-15-05

Mailing Address: 193 Plains View Rd

City: Boulder

County: Boulder State: CO Zip: 80302

Phone: (303) 241-9900

Practice certified by: [Signature]  
CSFS Service Representative

Payment Approval: [Signature] Amount: \$673.36 Date: 10-6-05  
CSFS

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.



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

Project No. FRF-BD-MPmm-026

*To be completed by CSFS:*

**PROGRAM:** FRFTP  
*From application and Form E*

**Record Accomplishment:**

**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: \_\_\_\_\_

**FLEP Accomplishment:**

#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 = _____		

**FRFTP Accomplishment:**

No. of D-spaces= 1 Acres slash disposal= .5 Acres fuel breaks = \_\_\_\_\_  
Acres thinned= .5 Acres pruned= .5



## 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.

11.68  
4 hours.  
\$46.72

pts. Boley Rangel  
Landowner Signature

[illegible]



**Magnolia Tree Services Inc.**  
**667 County Rd. 68**  
**Nederland, CO 80466**

DAN 3031182110 40111

adams 5840





# Colorado State Forest Service Program Payment Request

<b>GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):</b>	
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)	

Name: Marion Mackay

Address: 42 Mountain King Rd

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: 536828

Cooperator Match: \$ 395.12

Approved Funding: \$1,200

Total Project: \$ 790.24

CSFS Account Number: 536828

Amount of Payment: \$395.12

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: \_\_\_\_\_





**LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT**

Project No. FRF-BO-MPmm-027

(For Official Use Only-

No. from original application)

Applicant name (please print): MARION MACKAY

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost	<u>6580.00</u>	<u>\$ 210.24</u>	A Labor Cost= <u>\$ 790.24</u>
Operating Exp <sup>3,*</sup>			B Oper. Exp.=
Revenue Generated (from sale of wood products only) <sup>4,*</sup>			C Revenue= <u>0</u>
Project Cost			D Total Project (A+B-C)= <u>\$ 790.24</u>
			Amount Originally Approved = <u>\$ 1,200. —</u>
How much of your total cost was paid to CSFS for Products and/or Services? \$			Amount to be Reimbursed <sup>5</sup> (.5XD) <u>\$ 395.12</u>

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

<sup>2</sup> Use up to \$ 11.68/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> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. There are no partial payments for FLEP or without prior approval.

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

Landowner Signature: Marion Mackay

Date: 9/9/05

Mailing Address: 42 MOUNTAIN KING RD

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

County: BOULDER State: CO Zip: 80302

Phone: 303-442-2805

Practice certified by: [Signature]

CSFS Service Representative

Payment Approval: [Signature]

CSFS

Amount: \$ 395.12 Date: 10-6-05

Return this form, along with your completed Cost Documentation Form to your local Colorado State Forest Service District Office.



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

Project No. FRF-B0-mprmm-027

*To be completed by CSFS:*

**PROGRAM:** FRFTP  
*From application and Form E*

**Record Accomplishment:**

**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: \_\_\_\_\_

**FLEP Accomplishment:**

#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 = _____		

**FRFTP Accomplishment:**

No. of D-spaces= 1 Acres slash disposal= \_\_\_\_\_ Acres fuel breaks = \_\_\_\_\_  
Acres thinned= \_\_\_\_\_ 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
Sept 1	M. Hackney	Identifying cut area w/ JOE TURNER	1 1/2	
2	"	Bottomal logging in cut area / PREP		
"	"	cutting & hauling slash for chips <sup>cut</sup>	6	
Sept 5		cutting & hauling slash for chips		
6		collect debris for winter burns	4 1/2	
		" " " "	2	
		SUB Total — @ 11.68		
7		stacking forest debris	2	
8		" " "	2	
			<hr/> 18	\$210.24





## 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"/>
Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect Disease and 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 checked="" type="checkbox"/>
Stewardship Incentives Program (SiP)	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01)	

Name: Gary Moller

Address: 127 Wild Tiger Rd

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: 536828

Cooperator Match: \$926.36

Approved Funding: \$2,362.50

Total Project: \$1,852.72

CSFS Account Number: 536828

Amount of Payment: \$926.36

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

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





# **LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT**

Project No. FRF-B0-MPmm-025

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

Applicant name (please print): GARY & ANN MOLLER

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost	<u>50<sup>00</sup></u>	<u>1748.72</u>	A Labor Cost=  align="right"> <u>1848.72</u>
Operating Exp <sup>3,*</sup>	<del>50.00</del>	<u>4.00</u>	B Oper. Exp.=  align="right"> <u>4.00</u>
Revenue Generated (from sale of wood products only) <sup>4,*</sup>			C Revenue=  align="right"> <u>      </u>
Project Cost			D Total Project (A+B-C) =  align="right"> <u>1852.72</u>
			Amount Originally Approved =  align="right"> <u>\$2,362.50</u>
How much of your total cost was paid to CSFS for Products and/or Services? <u>\$ 50<sup>00</sup></u>			Amount to be Reimbursed <sup>5</sup> (.5XD)  align="right"> <u>\$926.36</u>

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

<sup>2</sup> Use up to \$ 11.68/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> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. No partial payments.

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

Landowner Signature: [Signature]

Date: 5/10/05

Mailing Address: 127 WILD TIGER RD

City: BOULDER

County: BOULDER State: CO Zip: 80302

Phone: 303-444-2050

Practice certified by: [Signature]  
CSFS Service Representative

Payment Approval: [Signature] Amount: \$926.36 Date: 7-5-05  
CSFS

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.



LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-B0-MPmm-025

To be completed by CSFS:

PROGRAM:

WUI Incentives D-space: \_\_\_\_\_

FLEP: \_\_\_\_\_

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

FRFTP: ☒

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: \_\_\_\_\_

FLEP Accomplishment:

#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 = _____		

FRFTP Accomplishment:

No. of D-spaces= \_\_\_\_\_ Acres slash disposal= 3.5 Acres fuel breaks = \_\_\_\_\_

Acres thinned= 3.5 Acres pruned= 3.5

LOA

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State  
FOREST  
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LOA



303) 444-2050



6-17-04

Item	Unit Cost	Total
Pine tree ~ 35 acres	\$50	\$50
Tax Exempt No.	Sales Tax	
		Total \$50
CK-CA-MO Amount Paid:		\$50
Amount Due		
Ck#	Dated	
Rcv'd By	FY	
Funding		Amount
22353C	CGIS	\$50

Remit to:  
COLORADO STATE FOREST SERVICE  
BOULDER DISTRICT  
5625 UTE HIGHWAY  
LONGMONT, CO 80503-9130

Date \_\_\_\_\_

White-Customer copy; Yellow-State Office copy; Pink-Project copy

2 gal = 4.00  
for 500

**WELCOME**

1008121916-001

SINCLAIR #5023

2375 CANYON BLVD.  
BOULDER CO

DATE 09/04/04  
TIME 12:48 PM  
AUTH 113699  
EXP: # 05/07

VISA  
ACCOUNT NUMBER  
XXXXX XXXXX XXXX 8177  
MOLLER/ GARY K

PUMP	PRODUCT	PPG
03	PREM	\$1.999

GALLONS	TOTAL
4.265	\$8.53

THANK YOU  
HAVE A NICE DAY







MOLLER, GARY & ANN  
127 WILD TIGER RD  
BOULDER

FAS  
Marking

2004		THINNING	PRUNING	SLASH		
Sept 4	Sherri	3				
	Boyd	-				
	GARY	1 3/4				
	ANN		1			
9/5	S	6.5				
	B	7				
	G	6.5				
	A		1	1/2		
9/6	S	2 1/4				
	B	2 1/4				
	G	3 1/4				
	A		1 1/2	1 1/2		
10/8	A			1		
10/9	A			1 1/4		
	G	4				
10/10	A			1		
	G	1				
10/23	A			2		
	G			3		
10/24	A			2 1/2		
	G	3		1/2		
	Janet			2 1/2		
	Allen	3				
11/1	Boyd	2				
	Sherri			2		
	GARY	2				
11/2	Boyd	6				
	Sherri			5 1/2		
	GARY	3				
11/16	G		1	1		
11/17	G		1	4		
11/18	A			1		
11/19	A			2		
11/22	A			1 1/2		
11/25	Boyd	3 1/2				
	Sherri			1 3/4		
	GARY	1	1	1/2		
	Allen			3		
11/27	G			2		
11/28	A			1		
12/24	A			1 1/2		
	G	1		1/2		
12/26	G	1		1/2		
12/27	A			1 1/2		
	G			2		
2/11/05	G		1/2			
2/12	G		1/2			
2/14	A			1/2		
	G		1/2			
2/21	A			1		
2/26	G		2	1/2		
2/27	G		1			
3/2	G		1			
3/5	G		2			
3/10 - 3/11	G	1/2	3 1/2	1/2		
3/22	G/A	1 1/2	1/0	1 1/2		
3/29	G/A		2/0	1 1/2		
4/4	G/A		2/0	1 1/2		
4/5	A			2		
4/17	G		1			
4/26	G		1.5			
5/5	G		1.5			
5/9	G		1.0			
			1 1/2	12 1/2		





## 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"/>
Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect Disease and 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 checked="" type="checkbox"/>
Stewardship Incentives Program (SIP)	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01)	<input type="checkbox"/>

Name: Steven Bono

Address: 772 Mountain Meadows Rd

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: 536828      Cooperator Match: \$1,987.24

Approved Funding: \$2,625      Total Project: \$3,974.48

CSFS Account Number: 536828      Amount of Payment: \$1,987.24

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

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





**LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT**

Project No. FIRF-80-MPMM-024

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

Applicant name (please print):

Steven Bono

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost	\$3,700	274.48	A Labor Cost= \$3,974.48
Operating Exp <sup>3</sup>			B Oper. Exp.= 0
Revenue Generated (from sale of wood products only) <sup>4</sup>			C Revenue= 0
Project Cost			D Total Project (A+B-C) = \$3,974.48
			Amount Originally Approved = \$2,625
How much of your total cost was paid to CSFS for Products and/or Services? \$ <u>0</u>			Amount to be Reimbursed <sup>5</sup> (5XD) \$1,987.24

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

<sup>2</sup> Use up to \$ 11.68/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> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. There are no partial payments for FLEP or without prior approval.

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

Landowner Signature: [Signature]

Date: 04/09/05

Mailing Address: 772 Mountain Meadows Rd

City: Boulder

County: Boulder

State: CO

Zip: 80302

Phone: 303 499 4834

Practice certified by: [Signature]

CSFS Service Representative

Payment Approval: [Signature]

CSFS

Amount: \$1,987.24

Date: 7-5-05

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

LOA 6/10/04



LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-130-MPMM-024

To be completed by CSFS:

PROGRAM:

WUI Incentives D-space: \_\_\_\_\_

FLEP: \_\_\_\_\_

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

FRFTP: ☒

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: \_\_\_\_\_

FLEP Accomplishment:

#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 = _____		

FRFTP Accomplishment:

No. of D-spaces= \_\_\_\_\_ Acres slash disposal= 3 Acres fuel breaks = \_\_\_\_\_

Acres thinned= 3 Acres pruned= 3

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## 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.

  
Landowner Signature

[illegible]

3974.48





## 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"/>
Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect Disease and 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 checked="" type="checkbox"/>
Stewardship Incentives Program (SIP)	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01)	<input type="checkbox"/>

Name: Cindy HunterAddress: 1105 Mountain Pines RdBoulder, 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: 536828Cooperator Match: \$150.00Approved Funding: \$150.00Total Project: \$300.00CSFS Account Number: 536828Amount of Payment: \$150.00
 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: \_\_\_\_\_



Form C



# LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF-BO-MPMM-023

(For Official Use Only-  
No. from original application)Applicant name (please print): Dan + Cindy Hunter

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals $\times$
Labor Cost	\$300 -	20 hours $\times$ 11.68 = \$233.60 *	A Labor Cost = $\times$ \$300.00
Operating Exp. <sup>3</sup>			B Oper. Exp. = 0
Revenue Generated (from sale of wood products only) <sup>4</sup>			C Revenue = 0
Project Cost			D Total Project (A+B-C) = \$300.00
			Amount Originally Approved = \$575.00
How much of your total cost was paid to CSFS for Products and/or Services? \$ -0			Amount to be Reimbursed <sup>5</sup> (50%) \$150.00

- Please note that we are donating our time for general property fire mitigation*
- <sup>1</sup> Any contracted services where payment was made for services.
  - <sup>2</sup> Use up to \$ 11.68/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> Any revenue generated from the sale of wood products is deducted from total project cost.
  - <sup>5</sup> Reimbursement amount cannot exceed amount approved. No partial payments.
  - <sup>6</sup> Attach receipts, Cost Documentation Form (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: Cynthia H. HunterDate: 10/8/04Mailing Address: 1105 Mountain Pines RdCity: BoulderCounty: Boulder State: CO Zip: 80302Phone: 303-443-1105Practice certified by: Ruby

CSFS Service Representative

Payment Approval: Ruby

CSFS

Amount: \$150.00 Date: 7-5-05

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.



LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-30-mrmm-023

To be completed by CSFS:

PROGRAM:

WUI Incentives D-space: \_\_\_\_\_

FLEP: \_\_\_\_\_

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

FRFTP: ☒

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: \_\_\_\_\_

FLEP Accomplishment:

#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 = _____		

FRFTP Accomplishment:

No. of D-spaces= \_\_\_\_\_ Acres slash disposal= 1 Acres fuel breaks = \_\_\_\_\_

Acres thinned= 1 Acres pruned= 1

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## PROPOSAL

PROPOSAL NO.
SHEET NO.
DATE

## PROPOSAL SUBMITTED TO:

NAME	Dan Hunter
ADDRESS	1105 Main Pines
PHONE NO.	

## WORK TO BE PERFORMED AT:

ADDRESS
DATE OF PLANS
ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Top one pine leave 20' stump

Paid \$300.00  
Check [Signature]

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of \_\_\_\_\_ Dollars (\$\_\_\_\_\_)

with payments to be made as follows:

Respectfully submitted \_\_\_\_\_

Per \_\_\_\_\_

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Note - This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

## ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

PROPOSAL







Form C



# LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF-B0-MPM-022

(For Official Use Only-

No. from original application)

Applicant name (please print):

Fred Clifford

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost	<u>4527.00</u>	<u>4003.32</u>	A Labor Cost = <u>8530.32</u>
Operating Exp <sup>3</sup>	<u>0</u>	<u>0</u>	B Oper. Exp. = <u>0</u>
Revenue Generated (from sale of wood products only) <sup>4</sup>	<u>0</u>	<u>0</u>	C Revenue = <u>0</u>
Project Cost			D Total Project (A+B-C) = <u>8530.32</u>
			Amount Originally Approved = B <u>5250.00</u>
How much of your total cost was paid to CSFS for Products and/or Services? <u>\$ 48 inspection fee</u>			Amount to be Reimbursed <sup>5</sup> (5XD) A <u>4265.16</u>

<sup>1</sup> Any contracted services where payment was made for services.<sup>2</sup> Use up to \$ 11.68/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> Any revenue generated from the sale of wood products is deducted from total project cost.<sup>5</sup> Reimbursement amount cannot exceed amount approved. No partial payments.

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

Landowner Signature: Fred CliffordDate: 4/11/05Mailing Address: 146 Wild Tiger RdCity: BoulderCounty: BoulderState: COZip: 80302Phone: 303-442-4624Practice certified by: Robert A. [Signature]

CSFS Service Representative

Payment Approval: Robert A. [Signature]

CSFS

Amount: \$4,265.16Date: 4-11-05

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.



LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT (page 2)

Project No. FRY-BO-mmmm-022

To be completed by CSFS:

PROGRAM:

WUI Incentives D-space: \_\_\_\_\_

FLEP: \_\_\_\_\_

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

FRFTP: X

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: \_\_\_\_\_

FLEP Accomplishment:

#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 = _____		

FRFTP Accomplishment:

No. of D-spaces= \_\_\_\_\_ Acres slash disposal= 6 Acres fuel breaks = \_\_\_\_\_

Acres thinned= 6 Acres pruned= 6

LOA

Colorado  
State  
FOREST  
SERVICE

LOA



401166

303-447-8733

adams 5840



Form D

page 1

# 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.

*Fred W. Clifford 4/18/05*  
Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
3/27/04	Magnolia	Cutting and stacking		\$3447.00
to	Tree Service	(Receipt Attached)		
10/7/04				
11/3/04	Magnolia			\$1080.00
2	Tree Service			
11/4/04		Total labor from professional provider		\$4527.00
		Reimbursement from payment to professional provider - \$4527.00		\$2263.50
2/4/04	Fred Clifford	cutting	2	
2/4/04	Jean Clifford	stacking	2	
2/5/04	Fred Clifford	cutting	2	
2/5/04	Jean Clifford	stacking	2	
2/6/04	Fred Clifford	cutting	2	
2/6/04	Jean Clifford	stacking	2	
2/13/04	Fred Clifford	cutting	4	
2/13/04	Jean Clifford	stacking (center)	4	
2/19/04	Fred Clifford	contract admin. - meeting with Walter Chapman	1	
2/19/04	Jean Clifford	contract administration - preparation	1	
2/19/04	Jean Clifford	"	1	
2/24/04	Fred Clifford	cutting	4	
2/24/04	Jean Clifford	stacking	2	
2/24/04	Fred Clifford	cutting	2	
2/24/04	Jean Clifford	stacking	2	
2/25/04	Fred Clifford	stacking	2	
2/25/04	Jean Clifford	stacking	2	
2/25/04	Fred Clifford	stacking	2	
2/25/04	Jean Clifford	stacking	2	

Sub-Total, 31 hrs



Form D

page 2

# 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.

*Fred W. Clifford* 4/8/05

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
10/11/04	Fred Clifford	stacking	1	
10/12/04	" "	" "	1	
10/13/04	" "	" "	1	
10/14/04	" "	" "	1	
10/15/04	Fred Clifford	stacking	4	
10/16/04	Fred Clifford	" "	2	
10/17/04	Fred Clifford	" "	2	
10/18/04	Fred Clifford	" "	3	
10/19/04	Fred Clifford	" "	3	
10/20/04	Fred Clifford	" "	3	
10/21/04	Fred Clifford	" "	3	
10/22/04	Fred Clifford	" "	3	
10/23/04	Fred Clifford	" "	3	
10/24/04	Fred Clifford	" "	3	
10/25/04	Fred Clifford	" "	3	
10/26/04	Fred Clifford	" "	3	
10/27/04	Fred Clifford	" "	3	
10/28/04	Fred Clifford	" "	3	
10/29/04	Fred Clifford	" "	3	
10/30/04	Fred Clifford	" "	3	
10/31/04	Fred Clifford	" "	3	
11/1/04	Fred Clifford	stacking	3	
11/2/04	Fred Clifford	stacking	3	
11/3/04	Christopher Fisher	stacking	3	
11/4/04	Fred Clifford	stacking	3	
11/5/04	Christopher Fisher	stacking	3	
11/6/04	Fred Clifford	stacking	4	
11/7/04	Fred Clifford	stacking	4	
11/8/04	Fred Clifford	stacking	4	
11/9/04	Fred Clifford	stacking	2	
11/10/04	Fred Clifford	stacking	4	
11/11/04	Fred Clifford	stacking	4	
11/12/04	Fred Clifford	stacking	2	
11/13/04	Fred Clifford	stacking	4	
11/14/04	Fred Clifford	stacking	4	
11/15/04	Fred Clifford	stacking	2	
11/16/04	Fred Clifford	stacking	2	
11/17/04	Fred Clifford	stacking	2	
11/18/04	Fred Clifford	stacking	2	
11/19/04	Fred Clifford	stacking	2	
11/20/04	Fred Clifford	stacking	2	
11/21/04	Fred Clifford	stacking	2	
11/22/04	Fred Clifford	stacking	2	
11/23/04	Fred Clifford	stacking	2	
11/24/04	Fred Clifford	stacking	2	
11/25/04	Fred Clifford	stacking	2	
11/26/04	Fred Clifford	stacking	2	
11/27/04	Fred Clifford	stacking	2	
11/28/04	Fred Clifford	stacking	2	
11/29/04	Fred Clifford	stacking	2	
11/30/04	Fred Clifford	stacking	2	
12/1/04	Fred Clifford	stacking	2	
12/2/04	Fred Clifford	stacking	2	
12/3/04	Fred Clifford	stacking	2	
12/4/04	Fred Clifford	stacking	2	
12/5/04	Fred Clifford	stacking	2	
12/6/04	Fred Clifford	stacking	2	
12/7/04	Fred Clifford	stacking	2	
12/8/04	Fred Clifford	stacking	2	
12/9/04	Fred Clifford	stacking	2	
12/10/04	Fred Clifford	stacking	2	
12/11/04	Fred Clifford	stacking	2	
12/12/04	Fred Clifford	stacking	2	
12/13/04	Fred Clifford	stacking	2	
12/14/04	Fred Clifford	stacking	2	
12/15/04	Fred Clifford	stacking	2	
12/16/04	Fred Clifford	stacking	2	
12/17/04	Fred Clifford	stacking	2	
12/18/04	Fred Clifford	stacking	2	
12/19/04	Fred Clifford	stacking	2	
12/20/04	Fred Clifford	stacking	2	
12/21/04	Fred Clifford	stacking	2	
12/22/04	Fred Clifford	stacking	2	
12/23/04	Fred Clifford	stacking	2	
12/24/04	Fred Clifford	stacking	2	
12/25/04	Fred Clifford	stacking	2	
12/26/04	Fred Clifford	stacking	2	
12/27/04	Fred Clifford	stacking	2	
12/28/04	Fred Clifford	stacking	2	
12/29/04	Fred Clifford	stacking	2	
12/30/04	Fred Clifford	stacking	2	
12/31/04	Fred Clifford	stacking	2	

sibton 58 hrs



Form D

3

# 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.

Fred W. Clifford 2/18/05  
Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
12/2/04	Fred Clifford	BURNING	5	
12/2/04	Katherine Clifford	BURNING	2	
12/18/04	Jason Clifford	BURNING	6	
12/18/04	Fred Clifford	BURNING	6	
12/22/04	Fred Clifford	BURNING	6	
12/22/04	Robert Clifford	BURNING	6	
12/24/04	Fred Clifford	BURNING	6	
12/24/04	Fred Clifford	stacking	3	
1/2/05	Fred Clifford	stacking	3	
1/6/05	Fred Clifford	stacking	1	
1/9/05	Katherine Clifford	stacking	1	
1/14/05	Fred Clifford	stacking	1	
1/17/05	Fred Clifford	stacking	2	
1/23/05	Fred Clifford	stacking	3	
1/23/05	Jason Clifford	stacking	1	
1/27/05	Fred Clifford	BURNING	6	
1/27/05	Katherine Clifford	BURNING	.5	
2/2/05	Fred Clifford	BURNING	7.75	
2/2/05	Jason Clifford	BURNING	7	
2/2/05	Fred Clifford	stacking	3	
2/2/05	Jason Clifford	stacking	1	
2/11/05	Fred Clifford	stacking	2	
2/11/05	Fred Clifford	stacking	2	
2/12/05	Jason Clifford	stacking	4.5	
2/19/05	Fred Clifford	stacking	2	
2/19/05	Fred Clifford	BURNING	7.5	
2/19/05	Fred Clifford	BURNING	7	
2/22/05	Jason Clifford	stacking	2	
2/22/05	Fred Clifford	stacking	.5	

subtotal 105.75 hrs



# 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.

Wendy Clark 4/8/05  
Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
2/1/05	Fred Clifton	stacking	2	
2/2/05	Fred Clifton	Burning	11	
2/27/05	Joan Clifton	Burning	11	
3/7/05	Fred Clifton	stacking	2	
3/27/05	Joan Clifton	stacking	2	
5/1/05	Fred Clifton	stacking	1.5	
5/15/05	Joan Clifton	stacking	1.5	
5/15/05	Fred Clifton	stacking	2	
5/15/05	Fred Clifton	stacking	3	
5/15/05	Fred Clifton	Burning	6.5	
5/15/05	Joan Clifton	Burning	6.5	
5/15/05	Fred Clifton	Burning	9	
5/15/05	Joan Clifton	Burning	9	
5/15/05	Joan Clifton	Burning	7	
5/15/05	Fred Clifton	Burning	2	
5/15/05	Joan Clifton	stacking	1.5	
5/24/05	Fred Clifton	cutting	1.5	
5/24/05	Fred Clifton	cutting	3	
5/24/05	Joan Clifton	stacking	2	
5/24/05	Fred Clifton	Burning	2.5	
5/24/05	Joan Clifton	Burning	1.5	
5/24/05	Fred Clifton	cutting	2	
5/24/05	Joan Clifton	stacking	2	
5/24/05	Fred Clifton	stacking	3	
5/24/05	Joan Clifton	stacking	1	
		sub-total	112	



# 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 \$11.68/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
		SUMMARY		
		Professional Services - 10/1/12		3447.00
		Professional Services - 10/1/12		1080.00
		Total		4527.00
		Requested Reimbursement	4527	2263.50
			2	
		Requested Reimbursement Landowner		
		Labor \$11.68 per hr		
		page 1	37 hrs	
		page 2	88	
		page 3	105.75	
		page 4	112	
		Total Landowner	342.75	4003.32
		hours		
		Requested Landowner	4003.32	2001.66
		Reimbursement	2	
		Professional Services Reimbursement		2263.50
		Landowner Services Reimbursement		2001.66
		Total Requested Reimbursement		4265.16





## 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"/>
Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect Disease and 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 checked="" type="checkbox"/>
Stewardship Incentives Program (SIP)	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01)	

Name: Sander OrentAddress: 136 Old Post Office RdBoulder, 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: 536828Cooperator Match: \$3,372.00Approved Funding: \$3,000.00Total Project: \$6,372.00CSFS Account Number: 536828Amount of Payment: \$3,000.00
 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: \_\_\_\_\_

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. FRF-BD-MPMM-021

*(For Official Use Only-  
No. from original application)*

Applicant name (please print):

SANDER OREN

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost	\$4800 +\$1512	0	A Labor Cost= \$6,372
Operating Exp <sup>3,4</sup>			B Oper. Exp.= 0
Revenue Generated (from sale of wood products only) <sup>4,5</sup>			C Revenue= 0
Project Cost			D Total Project (A+B-C) = \$6,372.00
			Amount Originally Approved = \$3,000.00
How much of your total cost was paid to CSFS for Products and/or Services? <u>\$ 0</u>			Amount to be Reimbursed <sup>5</sup> (.5XD) \$3,000.00

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

<sup>2</sup> Use up to \$ 11.68/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> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. No partial payments.

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

Landowner Signature: [Signature]

Date: 3/16/05

Mailing Address: 136 OGD Post Office B

City: BOULDER

County: Boulder State: CO Zip: 80502

Phone: 303 449-0217

Practice certified by: [Signature]

CSFS Service Representative

Payment Approval: [Signature]

CSFS

Amount: \$3,000.00 Date: 4-11-05

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.



LANDOWNER ASSISTANCE PROGRAMS  
ACCOMPLISHMENT REPORT (page 2)

Project No. FRF -BO-MPHM-021

To be completed by CSFS:

PROGRAM:

WUI Incentives D-space: \_\_\_\_\_

FLEP: \_\_\_\_\_

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

FRFTP: X

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: \_\_\_\_\_

FLEP Accomplishment:

#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 = \_\_\_\_\_

FRFTP Accomplishment:

No. of D-spaces= \_\_\_\_\_ Acres slash disposal= 4 Acres fuel breaks = \_\_\_\_\_

Acres thinned= 4 Acres pruned= 4

LOA

Colorado  
State  
FOREST  
SERVICE

LOA



1361 Francis St. B103  
Longmont, CO 80501  
Office: (303) 772-3136  
Fax: (303) 682-0399  
Email: info@stvrainarborcare.com  
Web: www.stvrainarborcare.com



January 6, 2005  
Page 1

## INVOICE

Sandy Orent  
136 Old Post Office Rd.  
Boulder, CO 80302

Home: 303-449-0217  
Office:  
Fax:  
Mobile: 720-480-5339

Invoice #: 5396  
Invoice Date: 12/20/2004  
Proposal #: 4890  
Customer #: 1157  
Due In: 10 Days

Job Site  
Sandy Orent  
136 Old Post Office Rd.  
Boulder, CO 80302

Item#	Quantity	Code	Service(s) Performed	Completed	Item Charge	Item Adj.	Item Amount
1		WFMIT	Wildfire Mitigation Ponderosa Pine	12/20/2004	4,860.00	0.00	4,860.00

Partial completion of marked area done 12/20/04  
Full completion to be finished at later date.

Removal and/or pruning of selected trees create a defensible space and/or fuel break.

InvSubTotal: 4,860.00  
Less Discount: 0.00  
Invoice Adjustment: 0.00  
InvoiceTotal: 4,860.00  
Deposits/Credits: 0.00

**Amount Due: 0.00**

PAID  
IN FULL  
1/6/05

Thank you for your business, please do not hesitate to contact us concerning any questions you may have.



# ST. VRAIN Arbor Care

1361 Francis St. B103  
Longmont, CO 80501

(303) 772-3136

(303) 682-0399 fax

info@StVrainArborcare.com

www.StVrainArborcare.com



## INVOICE

Invoice #: 5503

Sandy Orent  
136 Old Post Office Rd.  
Boulder, CO 80302

Home: 303-449-0217  
Office:  
Fax:  
Mobile: 720-480-5339

Due Date : 10 Days  
Invoice Date: 3/11/2005  
Proposal #: 6030  
Customer #: 1157

### Job Site

Sandy Orent  
136 Old Post Office Rd.  
Boulder, CO 80302

Item#	Code	Quantity	Service(s) Performed	Completed	Item Charge	Item Adj.	Item Amount
1	WFMIT		Wildfire Mitigation Pine	3/11/2005	1,680.00	0.00	1,680.00
Removal and/or pruning of selected trees create a defensible space and/or fuel break.							

1 w/ operator 7:30 - 5:00 \$80 Per 720  
Two Person w/ chopper 7:30 - 4:00 120 Per 960  
\$1680<sup>00</sup>

Sandy,

I have discounted Monday's Services 10% due to the poor clean-up. We just ran out of time, and I really wanted to complete the ~~scope~~ work that you marked for us to accomplish in one day. Please let me know if I need to come up & rake or clean-up better.

Thanks Sandy,

Eric

InvSubTotal: 1,680.00  
Less Discount: 0.00  
discount Invoice Adjustment: -168.00  
InvoiceTotal: 1,512.00  
Deposits/Credits: 0.00  
Amount Due: 1,512.00

Please make checks payable to SVAC

