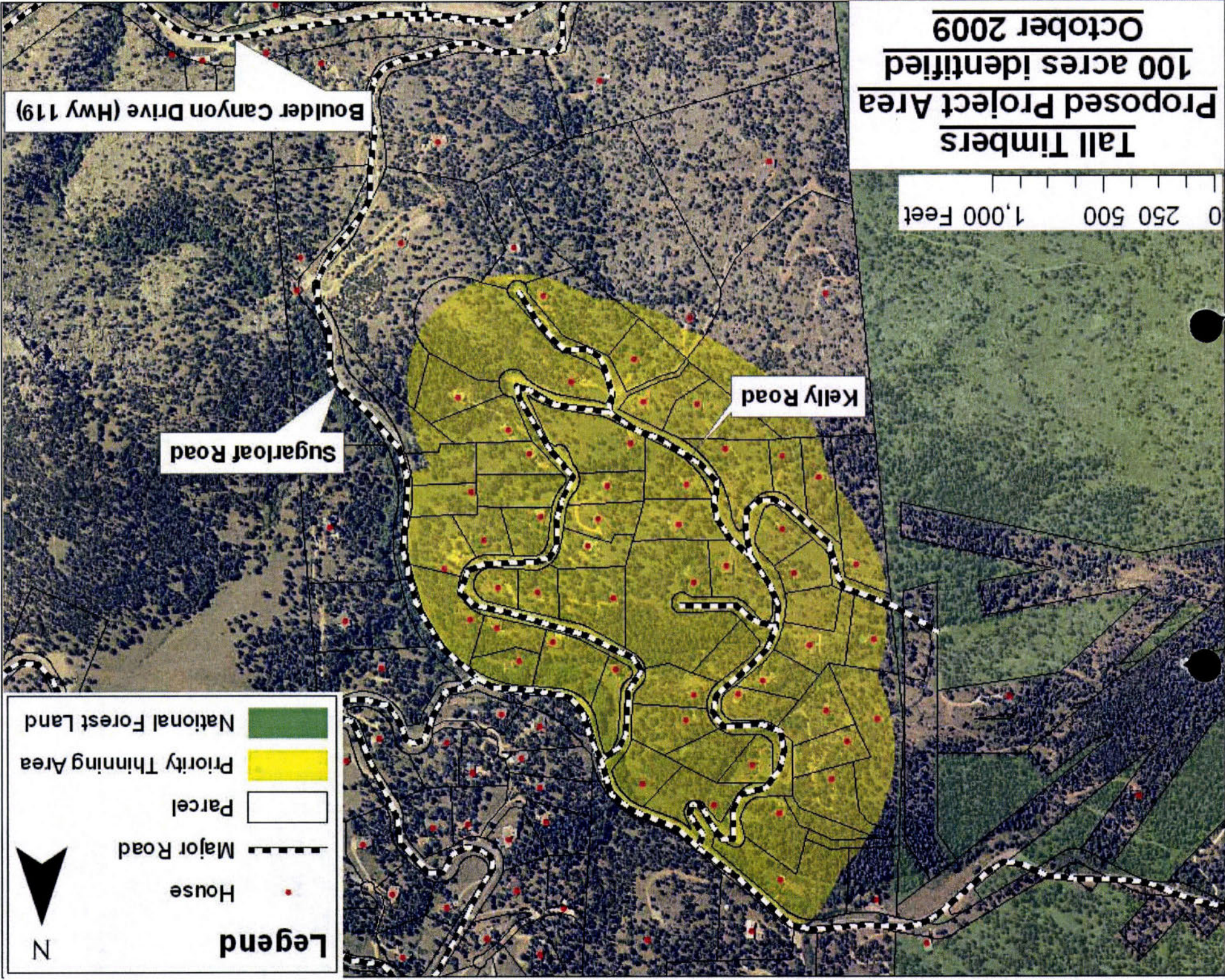


Tall Timbers
Proposed Project Area
100 acres identified
October 2009

0 250 500 1,000 Feet



**Colorado State Forest Service
Front Range Fuels Treatment
Partnership**

2009 Grant Application

DISTRICT'S: Please Complete	
District Submitting Project:	Boulder
Forester Submitting Project:	Bob Bundy
District Priority Number:	3 of 4
Date Submitted:	2/20/09
FOR REVIEWER'S USE ONLY:	
FRFTP Rating:	

Applicant Information	
Applicant:	Sugarloaf Fire Protection District
Contact Person:	David Lasky
Address:	1360 Sugarloaf Road
City/Zip Code:	Boulder, CO 80302
Phone (Work/Cell):	303.588.3440
Email:	davidlasky@sugarloaf.net
Fax:	303.442.1050

Community At Risk Information			
Name of Project:	Sugarloaf Community Fuels Reduction		
Community Name(s):	Tall Timbers, Betasso, Millionaire and Old Whiskey		
County:	Boulder	Congressional District:	Boulder
Latitude (decimal degrees):	40°01'18.00"	Longitude (decimal degrees):	105°23'49.00"
Threat Description (check all that apply)			
Homes:	<input checked="" type="checkbox"/>	Number of:	550 +/-
Infrastructure:	<input checked="" type="checkbox"/>	Estimated value of:	\$10,000,000
Businesses:	<input checked="" type="checkbox"/>	Number of:	10 +/-
Economic Viability:	<input checked="" type="checkbox"/>	Estimated value of:	\$10,000,000
Watersheds:	<input checked="" type="checkbox"/>	Number of:	1 major
Historic Structures:	<input checked="" type="checkbox"/>	Number of:	20
Other (Describe):	State Highway 119 runs through the district, the Lakewood water pipeline and Betasso Water Treatment Plant providing the drinking water for the City of Boulder		

Requested Grant Amount / Project Description	
All information for the project must fit into the space provided below. The review committee will not consider attachments.	
Dollar Amount Requested \$ 25,000.00	Projected Match \$ 50,000.00
Will this Project be conducted as a Pass-Through Grant? YES	
3	<p>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)</p> <p>Based on our recently completed CWPP, the Sugarloaf Fire Protection District has identified our 4 highest risk communities. All project areas are in the Lower Montane ecosystem, with predominately Ponderosa Pine monoculture closed canopy and doghair, but with some small areas of mixed conifer including Douglas Fir and Rocky Mountain Juniper. None of the currently identified communities are high enough in elevation to have any Lodgepole Pine. All areas are classic WUI – homes built mid-slope in dense vegetation and fuel loading, with poor access and steep slopes. Approximately 150 homes are in the project areas. All project areas sit above regions that have historically seen a large amount of ignitions (the Tall Timbers neighborhood is above Hwy 119 for example).</p> <p>After several community meetings, consensus has been reached to fund the projects 1/3 from homeowner contributions, 1/3 from Fire Department funds and only 1/3 from potential FRFTP funding.</p> <p>This is the first time in almost a decade that the Sugarloaf community has been able to come together to contemplate landscape scale, community funded fuels reduction.</p> <p>The Betasso community work would directly protect both the Betasso Water Treatment Plant as well as adjoining nature preserve.</p>

Scope of Work / Project Timeline	
All information for the project must fit into the space provided below. Attachments will not be considered by the review committee.	
4	<p>Provide a brief scope of work that clearly describes how grant funds will be spent. (This should be more specific than the project description)</p> <p>Each community project is built on the same three priority design: 1) Completion of Defensible Space around all homes; 2) Targeting thinning along roadways to provide badly needed protection of emergency ingress and egress routes for homeowners and fire fighters (as well as fuels removal from around power lines, another large source of historic ignitions; 3) Create a Shaded Fuel Break based on the fire behavior modeling in the CWPP to protect these mid slope communities from a down hill ignition.</p> <p>Grant funds will be spent to defer one third of the cost of the D-Space work for participating homeowners as well as one third of the cost of the egress and fuel break projects for the communities.</p> <p>All work is proposed to be done by the Four Mile Fire Department's Mitigation Crew. The Mit Crew completed a project very similar to the ones proposed, last summer in the Poorman/Dry Gulch community, cutting a 55 acre shaded fuel break and 7 defensible spaces in the period of April, June and July of 2008.</p>
	<p>Describe all planned long-term maintenance (grant funded or other).</p> <p>The Sugarloaf Fire Protection District will follow up with continued community outreach for homeowners to continue their yearly mitigation tasks (such as mowing grass, cleaning gutters, etc.). We also plan to implement a 5 year evaluation of the CWPP and reassess our highest risk communities.</p>
	<p>What is the duration of this project? (check one) <input checked="" type="checkbox"/> One Year <input type="checkbox"/> Two Years</p>
	<p>Is this a continuing project from previous year/s? (check one) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>
	<p>Provide a timeline for the project</p> <p>Project is slated to begin in the early summer of 2009 and be completed by the end of 2009. The expectation is that the bulk of the work will be done in June, July and August of 2009. Community outreach, coordination and planning has already begun.</p>

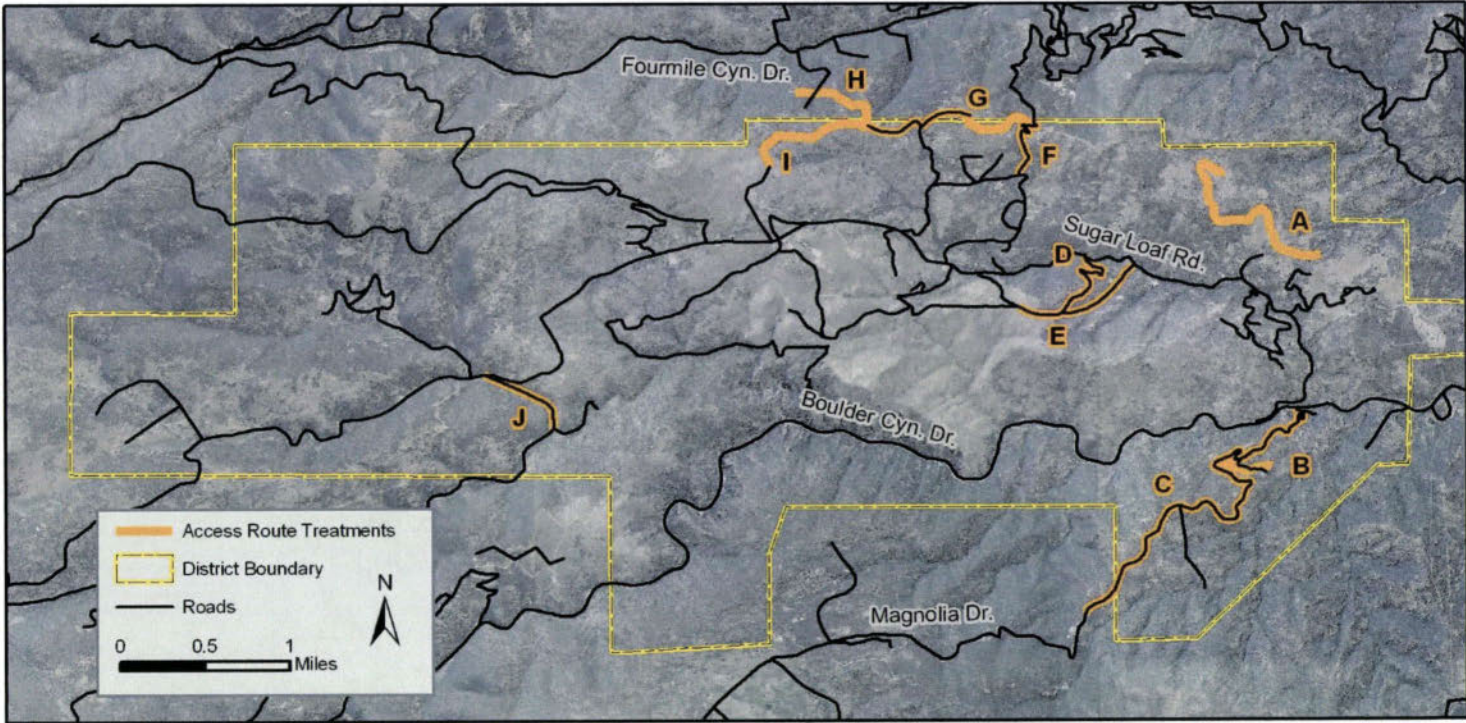
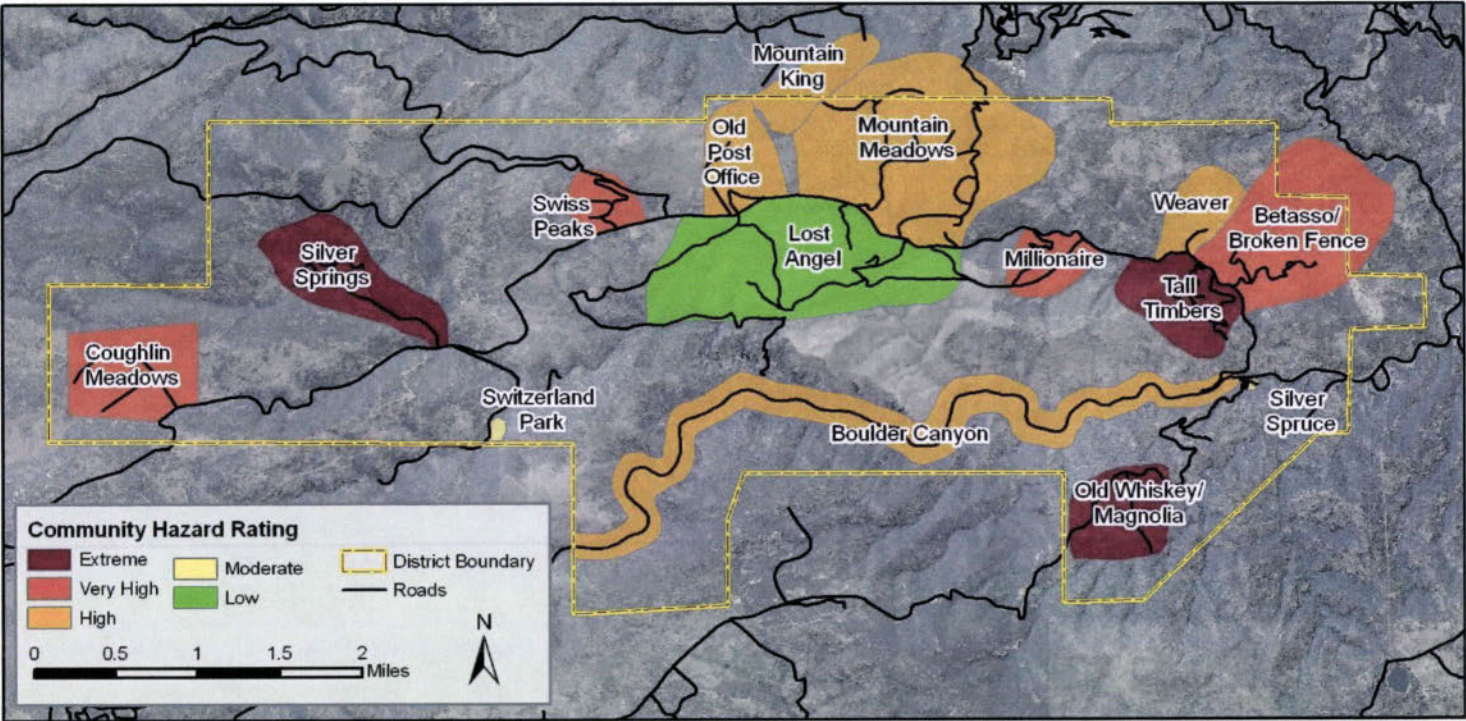
Interagency Collaboration	
5	<p>Specify the private, local, tribal, county, state, federal and/or non-governmental (501c3) organizations that will contribute to or participate in the completion of this project. Describe briefly the contributions each partner will make (i.e. – donating time/equipment, funding, etc.).</p> <p>Consultation and prescriptions with Bob Bundy at CSFS Project management and leadership from the Sugarloaf Fire Protection District Community outreach and organization by Sugarloaf Inc., local citizens association Notification and coordination with USFS</p>
	<p>Community Wildfire Protection Plan (CWPP)</p>
	<p>Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no</p>
	<p>Is this project part of the plan? (check one) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no</p>
	<p><i>A copy of the plan must be submitted with this application, or on file with CSFS.</i></p>

6	Project Category (check all that apply and answer related questions)			
	Hazard Fuels Reduction <input checked="" type="checkbox"/>			
	Number of acres to be treated: 60		Estimated cost per acre: \$1400	
	Number of communities directly affected by this project: 3			
	Information & Education <input checked="" type="checkbox"/>			
	Number of citizens to be reached: 600 approx.			
	Planning <input checked="" type="checkbox"/>			
	Number of residences affected: 150			
	Project Type (check all that apply)			
	Assessment / Scoping: <input checked="" type="checkbox"/>		Implementation / Treatment: <input checked="" type="checkbox"/>	
Homeowner / Community Action: <input checked="" type="checkbox"/>		Monitoring / Evaluation: <input checked="" type="checkbox"/>		
Information / Education: <input checked="" type="checkbox"/>				

7	Grant Contributors (Matching Share)						
	(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception)						
	Please specify each match contributor and the dollar amount of each contribution. PLEASE FILL ALL FIELDS						
	Contributors: (Please specify)	Sugarloaf Fire Dept.	Homeowners				TOTAL
	Dollars (HardMatch):	\$25,000.00	\$25,000.00				\$ 50,000
	In-Kind (SoftMatch):	\$5,000.00	\$5,000.00				\$ 10,000
	TOTAL:	30,000.00	30,000.00	\$ 0	\$ 0	\$ 0	\$ 0
							60,000.00

8	Total Project Expense (break down matching share totals from block seven)			
	Please fill all fields	Grant Share (\$ Amount Requested)	Match (from block seven)	
			Dollars	In-Kind
	Personnel / Labor:			
	Operating:			
	Travel:			
	Contractual Services:	\$ 25,000.00	\$50,000.00	
	Equipment:			
	Indirect Costs:	\$0		\$10,000.00
	TOTAL:	\$ 25,000.00	\$ 50,000.00	\$ 10,000.00
				\$ 85,000.00

Attach Project Map Showing Specific Treatment Areas



Financial Assistance Program
Cooperative Match Project

To be conducted by:

Sugar Loaf Fire Protection District (SLFD)

Project Number:	5-36709 – 06
Estimated Project Cost:	\$75,000
Funding provided by CSFS:	\$25,000
Minimum Recipient Match:	\$25,000
Project to be completed by:	9-30-2010

Based on the strength of the application submitted SLFD, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$25,000 to accomplish the project described in the attached scope of work.

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

- A. Complete work as described in "*Attachment A*" (*scope of work*).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.
- C. Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided in "*Attachment B*", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:

CSFS-Boulder District
5625 Ute Highway
Longmont, CO 80503
- D. Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.

This funding will remain available until September 30, 2010. There will be no extensions provided due to federal fund grant requirements.

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

Cooperator Signature:

Date:

Sugar Loaf Fire Protection District
1360 Sugar Loaf Road
Boulder, CO 80302
Telephone Number: (303) 588-3440

Email Address: davidlasky@sugarloaf.net

Legend

- House
- Major Road
- Parcel
- Priority Thinning Area
- National Forest Land



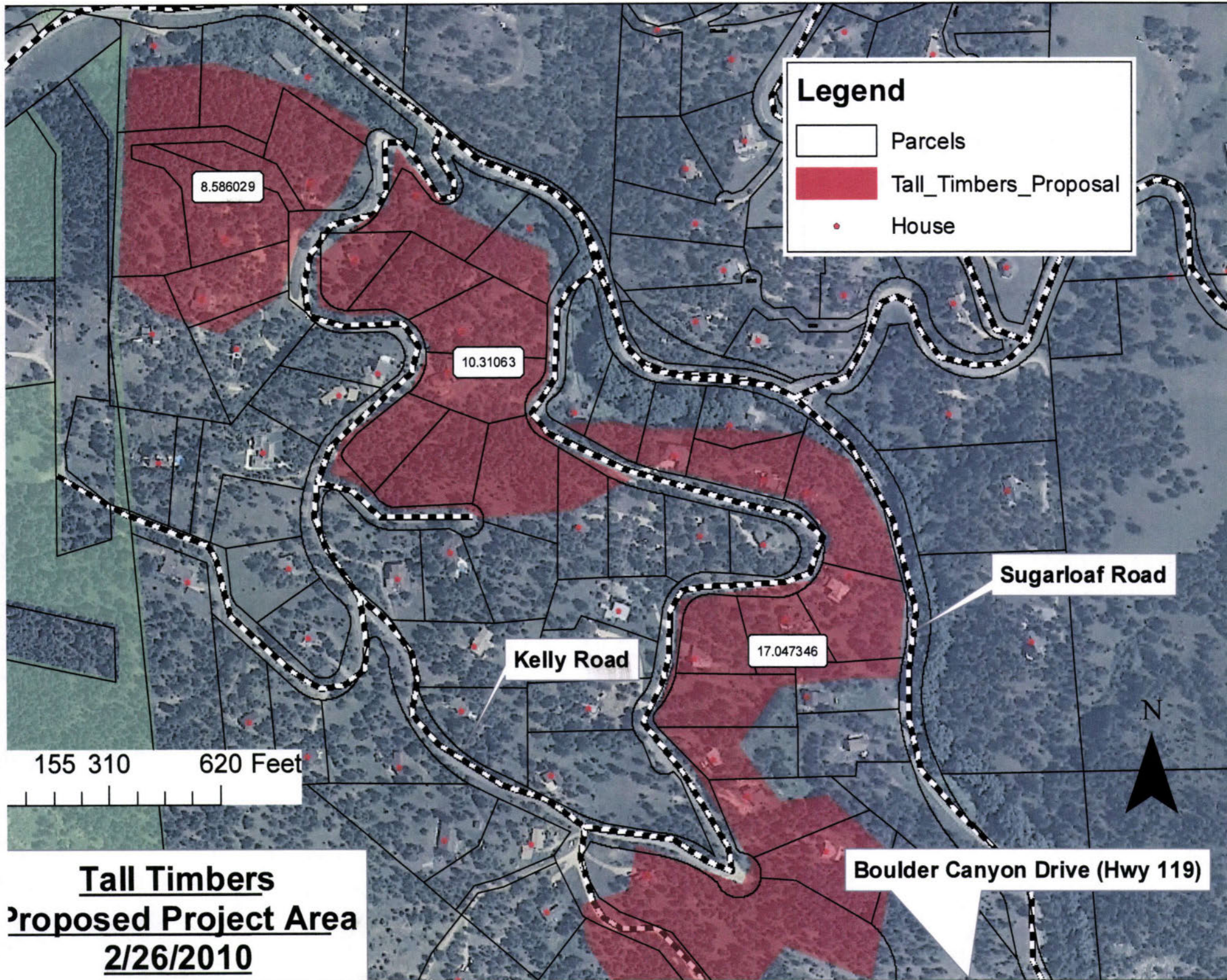
Kelly Road

Sugarloaf Road

Boulder Canyon Drive (Hwy 119)

0 250 500 1,000 Feet

Tall Timbers
Proposed Project Area
100 acres identified
October 2009





Colorado State Forest Service Program Payment Request

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

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

Name: SUGARLOAF FPD

Address: 1360 SUGARLOAF 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: 5367090-06-80

Approved Funding: \$ 25,000.00

Total Project: \$ 11,479.52

CSFS Account Number: 5367090-6693

Amount of Payment: \$ 2,251.80

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

Approved by _____
(Program manager signature)

Date: _____

EXHIBIT B
CSFS GRANT REPORT/REIMBURSEMENT REQUEST

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

1. Project/Account #: <u>5-36709-06</u>	2. Total Award Amount: <u>\$ 25,000.00</u>
3. Project Name: <u>TALL TIMBERS</u>	4. Reimbursement Amount to Date: <u>\$ 15,738.81</u>
5. Make Payment To: <u>SUGARLOAF FPD</u> Name: <u>TRACY DOlsen, TREASURER</u> Attn: Address: <u>1360 SUGARLOAF RD</u> <u>BOULDER, CO 80302</u>	6. Period of Performance (Project Period): From: <u>5-1-2012</u> To: <u>8-9-2012</u>

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written, etc., for which the award was granted. Attach additional sheets as necessary.

5.4 ACRES OF HAZARDOUS FUELS REDUCTION
IN THE SUGARLOAF FIRE PROTECTION DISTRICT

8. Reimbursement Request: I request reimbursement in the amount of \$ 2,251.80 for the work completed and documented above.

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

A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %
			B + C		E / D
\$ 25,000.00	\$ 11,479.50	\$ 0.00	\$ 11,479.50	\$ 2,251.80	19.6%

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

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

Grant Recipient Signature: _____

Marilyn Hartig

Date: 8/9/12

10. Certification:

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

District Forester Signature: _____

Em [Signature]

Date: 8/13/12

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

Program Manager Signature: _____

Date: _____

Exhibit B 1

(Accompanies Exhibit B-Reimbursement Request)

CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet*

A. Award amount obligated from funding source (To earn the obligated award amount, the recipient must complete 100% of the deliverables agreed to in the Statement of Work)	B. Recipient Contribution: (AKA: cash; hard match; in-kind/soft match; actual costs) INCLUDES: (contracted services with receipts) (recipients' own labor to be valued at current volunteer labor rate) (labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented) (equipment rental with receipts) (use of recipient-owned equipment to valued at market rental rate) (cost of supplies with receipts: this includes items such as bar oil and two cycle fuel, but does not include repairs or other parts, such as chains, sparkplugs, etc.) (materials with receipts) (materials, if provided to valued at market price) (meeting room rental with receipts) (meeting room provided by recipient to be valued at market price) (printing with receipts) <i>Current volunteer labor rate is the current rate at the time of reimbursement request. Any recipient contributions can be used as match to an award. Reimbursement for these contributions can not exceed the obligated amount and must meet the cost share rate.</i>	C. Non-recipient Contribution: (AKA: donated; in-kind/soft match; volunteer) INCLUDES: (volunteers' labor to be valued at current volunteer labor rate) (donated materials/supplies to be valued at market value) (donated use of equipment to be valued at rental rate) (meeting room provided to be valued at market price) While non-recipient contributions can be used as match to an award, the recipient will not be reimbursed for these contributions.	D. Total Contributions (AKA: Total Project Value; Total Project Costs) (B + C)	E. Reimbursement Amount (will be equal to or less than A and must meet the matching requirement)	F. Total Match Ratio (Cost-share rate) (E / D)
\$0.00 \$25,000.00	\$0.00 \$11,479.50	\$0.00	\$11,479.50 \$0.00	\$2,251.80 \$0.00	0.196 #DIV/0!

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

LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

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

CEW = CALVIN WHITEHALL

CJW = CHERYL WHITEHALL

GC = GREENE CONSTRUCTION

Calvin E. Whitehall

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
8/31/10	CEW/CJW	MARKING TREES W/ BRYAN & 50 TREES	2.0	
9/4/10	CEW	CUT SMALL TREES, PULL SLASH & HAUL TO MUD	3.0	
9/18	CEW	LIMB UP DOUG FIR, PULL SLASH	2.0	
9/19	CEW	CUT 1 PONDEROSA, LIMB JUNIPER TO BE CUT SLASH	1.5	
10/4	CEW	CUT W/ GC, PULL SLASH & HAUL 3 LOADS	7.0	
10/4	CJW	PULL SLASH	2.0	
10/5	CEW	CUT W/ GC	2.0	
10/5	CJW	PULL SLASH	2.0	
10/6	CEW	CUT W/ GC, PULL SLASH & HAUL 4 LOADS	8.0	
10/6	CJW	PULL & LOAD SLASH	5.0	
10/7	CEW	CUT 2 TREES BY POWER LINES W/ GC, HAUL 5 LOADS SLASH	9.0	
10/7	CJW	PULL & LOAD SLASH	5.0	
10/8	CEW	LOAD & HAUL 5 LOADS SLASH & 3 LOADS WOOD PILE	7.0	
10/8	CJW	PULL, LOAD & HAUL SLASH	3.5	
10/9	GC INVOICE	CUT, PULLED SLASH & WOOD OFF HILL & PILED INVOICE ATTACHED	59.0	20.25 = 1194.75
				1120.75
				2314.75
		LOTS 8 & 9 TALL TIMBERS		
		CALVIN & CHERYL WHITEHALL		
		229 KOLLY ROAD EAST		
		BOULDER, CO 80302		
		303-444-2029		
		CAL @ SUGARLOAF.NET		

**INVOICE
20102**

10-9-10

**Greene Construction
269 Elk Ridge Lane
Boulder CO 80302**

**Bill to:
Calvin Whitehall
Kelley Rd. East
Boulder CO**

Fire mitigation, wood sawing, removal

Materials
Labor (32hours @ \$35/hr.)

\$ 00
\$1,120.00

*Paul
Check 3201
10/9/10*



Healthy Forest Mitigation Services

311 Warwick Street

Frederick, Colorado 80530

303-833-0329 or 303-775-6585

wildfire2283@msn.com



Invoice

Invoice: 1151

Date: September 30, 2011

Property Owner: Tashi King

Property Address: 391 Millionaire East
Boulder, Colorado

Cost Summary

- Mitigation of 2 acres
- Building of slash piles to be burned at a later date
- Limbing of all remaining trees
- Meeting requirements set forth in the ESF grant

TOTAL:

\$2,000.00

Comments: We will contact you when it is time to obtain a burn permit through Boulder County.


Thank you

Nicole Palestro

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

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

ndowner is doing the work is



Landowner Signature
DAVID EBERHARDT

all
2010

WK

[illegible]other
Invoice

Daylight Again Farm and Fire Mitigation Services

3660 Sugarloaf Road
Boulder, CO 80302-9296

T 303.588.3440 F Work Fax Phone
E david@daylightagain.org



July 23, 2010
Attention: Dave Eberhardt
198 Kelly Road
Boulder, CO 80302

Project title: Hazard Tree Removal
P.O. Number: 12345
Invoice Number: 67890
Terms: Due Upon Project Completion

Description	Quantity	Unit Price	Cost
Remove 5 marked hazard trees	1	\$ 800.00	\$ 800.00
- haul all slash to Kelly Road			\$ 0.00
-remove all trunk wood			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
Subtotal			\$ 800.00
Tax 8.25%			\$ 0.00
Total			\$ 800.00

-Work to be completed on July 31, 2010

-Homeowner will open gates to provide access

-A good faith effort will be made to avoid any damage to the property. Daylight Again will inform homeowner of any potential damage that Daylight Again can not assume risk for.

Sincerely yours,

David Lasky

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

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

David T Kerridge
Landowner Signature

All work done in 2010

Date	By Whom:	Activity/Expense:	Hours	Expenses
7/30	D Kerridge	Mitigation at 207 Kelly Rd East, Boulder	4.0	
7/31	"	"	5.0	
8/2	"	"	4.5	
8/3	"	"	4.5	
8/4	"	"	4.0	
8/6	"	"	4.0	
8/7	"	"	4.0	
8/9	"	"	4.5	
8/10	"	"	5.0	
8/11	"	"	3.5	
8/13	"	"	6.0	
8/14	"	"	5.0	
8/16	"	"	5.0	
8/17	"	"	6.0	
8/18	"	"	4.0	
8/19	"	"	5.0	
8/20	"	"	5.0	
8/21	"	"	8.0	
8/23	"	"	6.0	
8/25	"	"	5.0	
8/26	"	"	6.0	
8/27	"	"	5.0	
8/28	"	"	6.0	
9/2	"	"	5.0	
9/4	"	"	6.0	
9/5	"	"	6.0	
9/6	"	"	5.0	
9/7	"	"	5.0	
Total			142	2875.50



COPY

Colorado State Forest Service Program Payment Request

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

☒ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 05-18-12
KC

Name: SUGARLOAF FPD

Address: 1360 SUGARLOAF RD

BOULDER, CO 80302

~

Approved for Payment
C.S.F.S.

1859294

05-21-12

KC

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

Grant Number: 5367090-06-80 ~ Cooperator Match: \$ 7,036.99 ~

Approved Funding: \$ 25,000.00 ~ Total Project: \$ 9,622.00 ~

CSFS Account Number: 5367090-6693 ~ Amount of Payment: \$ 2,585.01 ~

'08 HAZ FUELS BO

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

Approved by [Signature]
(Program manager signature)

Date: 5/14/12

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 5-36709-06 - B0

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

1. Project #: 5-36709-06	2. Project Funding Amount: \$ 25,000.00	3. Community Protected: TALL TIMBERS / SUGARLOAF																																																				
4. Make Payment To: Sugar Leaf Fire Protection Name: Tracey Dolsen, Treas. District Address: 1360 Sugarloaf Rd. Boulder, CO 80302		5. Period of Performance: From: To:																																																				
6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.) <div style="text-align: center; font-size: 1.2em;">5.8 ACRES OF HAZAROUS FUELS REDUCTION IN THE SUGARLOAF FIRE PROTECTION DISTRICT</div>																																																						
7. Reimbursement Request: Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th colspan="3">Current Period</th> <th colspan="3">Project to Date</th> </tr> <tr> <th></th> <th>Reimbursement Amount Requested For Out of Pocket Expenses</th> <th colspan="2">Matching Funds</th> <th>Total Costs</th> <th>Reimbursement Amount Requested For Out of Pocket Expenses</th> <th colspan="2">Matching Funds</th> <th>Total Costs</th> </tr> <tr> <th></th> <th></th> <th>Cash (hard match)</th> <th>Donated (Inkind match)</th> <th></th> <th></th> <th>Cash (hard match)</th> <th>Donated (Inkind match)</th> <th></th> </tr> </thead> <tbody> <tr> <td>Labor*</td> <td>\$2,585.01</td> <td>← \$7,036.99</td> <td></td> <td>\$9,622.00</td> <td>\$13,487.01</td> <td>\$76,052.34</td> <td></td> <td>\$89,539.35</td> </tr> <tr> <td>Material**</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>\$2,585.01</td> <td>← \$7,036.99</td> <td></td> <td>\$9,622.00</td> <td>\$13,487.01</td> <td>\$76,052.34</td> <td></td> <td>\$89,539.35</td> </tr> </tbody> </table>				Current Period			Project to Date				Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs			Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)		Labor*	\$2,585.01	← \$7,036.99		\$9,622.00	\$13,487.01	\$76,052.34		\$89,539.35	Material**									Total	\$2,585.01	← \$7,036.99		\$9,622.00	\$13,487.01	\$76,052.34		\$89,539.35
	Current Period			Project to Date																																																		
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs																																														
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)																																															
Labor*	\$2,585.01	← \$7,036.99		\$9,622.00	\$13,487.01	\$76,052.34		\$89,539.35																																														
Material**																																																						
Total	\$2,585.01	← \$7,036.99		\$9,622.00	\$13,487.01	\$76,052.34		\$89,539.35																																														
Donated time and materials can only be counted towards the matching component. * Use actual costs or \$20.25/hour for donated or volunteers' time. ** Use actual costs or fair market value of donated materials, supplies, or equipment use.																																																						
8. Amount Paid to CSFS for Products and/Or Services: \$																																																						
9. I request reimbursement in the amount of \$ 2,585.01 ~ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents. Signature: Marilyn Hartig, Pres Bd Date: 5/1/12																																																						
All expenses are true and accurate and all cost share is true and accurate.																																																						
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS. Signature: BB Date: 5/1/2012																																																						

COPY

Gary Kugel
2405A Santa Fe Drive
Longmont, CO 80504
March 19, 2012

Bryan Baer
US Forest Service
5625 Ute Highway
Longmont, CO 80503

Hi Bryan:


Per our conversation on the phone I am enclosing the invoices from Black Diamond Excavating which total \$5742.00 paid to them for fire mitigation on Lots 29, 30, and 31, Tall Timbers 2nd Edition.

I also paid \$2000 to David Laskey of Daylight Again Fire Mitigation, check #1218, Wells Fargo Bank, NA, dated Oct 28, 2010, for clearing on Lot 28, Tall Timbers 2nd Addition. I have no invoice for this transaction, only the electronic statement of my bank for the month that he cashed the check. I have not included that statement because of the other proprietary information on the page; but I can send it along if you need it.

The total money that I paid the two companies that did mitigation on my 4 lots is \$7742.00

If you have any questions, my phone is 303 772 2370. I no longer own Lots 28 and 29 on Douglas Court.. My new address is above in Longmont.

Thanks,



Gary Kugel

Black Diamond Excavating

Black Diamond Excavating

Phone: 303-601-4216

Fax: 303-582-3806

260 Venus Road

Black Hawk, CO 80422

(303)582-3806

BLACKDIAMOND1@Q.COM

Invoice

Date	Invoice #
07/29/2011	618
Terms	Due Date
Due on receipt	07/29/2011

Bill To

Gary Krugel
lots 29, 30, 31 Douglas Court
Blouder CO 80303

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/29/2011	start up payment		2,000.00	2,000.00
Total				\$2,000.00
Payment				\$2,000.00
Balance Due				\$0.00

Black Diamond Excavating

Black Diamond Excavating

Phone: 303-601-4216

Fax: 303-582-3806

260 Venus Road

Black Hawk, CO 80422

(303)582-3806

BLACKDIAMOND1@Q.COM

Invoice

Date	Invoice #
08/16/2011	620
Terms	Due Date
Due on receipt	08/16/2011

Bill To

Gary Krugel
lots 29,30,31 douglas court
Boulder, CO 80303

PAID

Balance Due	Enclosed
\$0.00	

Please attach to photos and return with your payment

Date	Activity	Quantity	Rate	Amount
08/16/2011	drag slash to chipping areas	1	2,000.00	2,000.00
Total				\$2,000.00
Payment				\$2,000.00
Balance Due				\$0.00

Black Diamond Excavating

Black Diamond Excavating
Phone: 303-601-4216
Fax: 303-582-3806
260 Venus Road
Black Hawk, CO 80422

(303)582-3806
BLACKDIAMOND1@Q.COM

Invoice

Date	Invoice #
09/09/2011	638
Terms	Due Date
Due on receipt	10/01/2011

Bill To
Gary Krugel

PAID

Balance Due	Enclosed
\$0.00	

< Please detach top portion and attach with your payment >

Date	Activity	Quantity	Rate	Amount
09/30/2011	finish tree project	1	1,742.00	1,742.00
Total				\$1,742.00
Payment				\$1,742.00
Balance Due				\$0.00

MARTHA L JOHNSON "PIGEON"
 28 SILVER SPRUCE
 BOULDER, CO 80302
 303-442-8566

ALPINE HAULING CO.
 P.O. BOX 1144
 NEDERLAND, CO 80466
 (720) 273-4787

459357

Invoice

SOLD TO		SHIP TO	
		FROM SAME	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		3 LOADS SLASH DUMP FEE			135 ⁰⁰
		11 HRS JESSE @ 20 ⁰⁰			220 ⁰⁰
		3 HRS TRUCK TIME			180 ⁰⁰
		9 HRS BRYAN @ 25 ⁰⁰			225 ⁰⁰
					760 ⁰⁰
		3/24/12 SAT			
		10 TOTAL			
		3/31/12 SAT			
					4009

From: CB Bassity <cbb@ionet.net>
To: pidgeon <woyi28@yahoo.com>
Sent: Tuesday, April 10, 2012 7:39 AM
Subject: yesterday

MARTHA K JOHNSON
28 SILVER SPRUCE
BLDR 80302
3-442-8566

Pidgeon,

I hope I got everything to your satisfaction. I also removed the bits of old fence wire. I laid them next to the dumpster.

\$70 for 1 3/4 hours work, 4/9/12, cutting and removing tree material at Pidgeon Johnson's property, 28 Silver Spruce, Boulder, CO.

CB Bassity

Thanks,
CB

GRANT till Sept 2012

For fire mitigation tree trimming and removal services on Pidgeon (Martha) Johnson's two-acre property at 28 Silver Spuce, Boulder, CO, March 15, 16, 17, 19, & 20, 2012.

26.25 hours @ \$40/hour = \$1,050.

CB Bassity, sole operator.

Acre completed - little over 2 acres. Marilyn Hartig \$420/acre. Grant 1/3 match 1/3 SLVFD.

CB \$ 1,050 3/15/12 - 3/20
\$70 4/9/12 -
\$1,120⁰⁰

TOTAL
\$1880⁰⁰

BRYAN
ALPINE
HAULING
\$760⁰⁰ 3/24/12
3/31/12
HOLDS
23 YDS
TRUCK HOLDS
EST 72 YDS
SLASH



Colorado State Forest Service Program Payment Request

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

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

Name: SUGARLOAF FPD

Address: 1360 SUGARLOAF 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: 5367090-06-BO

Approved Funding: \$ 25,000.00

Total Project: \$ 26,417.35

CSFS Account Number: 5367090-6693

Amount of Payment: \$ 6,356.70

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

Approved by _____
(Program manager signature)

Date: _____

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: **5-36709-06**

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

1. Project #: 5-36709-06	2. Project Funding Amount:	3. Community Protected: SUGARLOAF
4. Make Payment To: Name: SUGARLOAF FPD Address: 1360 SUGARLOAF RD. BOULDER, CO 80302		5. Period of Performance: From: JUNE, 2010 To: SEPTEMBER, 2011

6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.)

**17.5 ACRES OF HAZARDOUS FUELS REDUCTION
THINNING, WITH A COST-SHARE REIMBURSEMENT
RATE OF UP TO 50%, NOT TO EXCEED \$417.00/ACRE.**

7. Reimbursement Request:

Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.

	Current Period				Project to Date			
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*	\$6,356.70	\$20,060.65		\$26,417.35	\$10,902.00	\$69,015.35		\$79,917.35
Material**								
Total	\$6,356.70	\$20,060.65		\$26,417.35	\$10,902.00	\$69,015.35		\$79,917.35

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

* Use actual costs or \$20.85/hour for donated or volunteers' time.

** Use actual costs or fair market value of donated materials, supplies, or equipment use.

8. Amount Paid to CSFS for Products and/Or Services : **\$ 0.00**

9. I request reimbursement in the amount of \$ **6,356.70** for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: **Melvin Hartig (Pres Bd)** Date: **9/15/11**

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

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

Work meets minimum standards as set forth by CSFS.

Signature: **BZB** Date: **9/19/11**

Healthy Forest Mitigation Services

311 Warwick Street

Frederick, Colorado 80530

303-833-0329 or 303-903-9023

wildfire2283@msn.com



Invoice

Invoice: 1129

Date: September 12, 2011

Property Owner: David Pickner

Property Address: 389 Millionaire Drive East
Boulder, Colorado

Cost Summary

- Felling / Bucking of trees of 4 acres
- Chipping of slash over 2 acres
- Piling of slash over 2 acres to be burned at a later date
- Use of ATV for bole wood extraction for 1 day
- Limbing of all remaining trees
- Meeting requirements set forth in the CSFS grant

TOTAL:

\$5,950.00

Comments: We will contact you when it is time to obtain a burn permit through Boulder County.

Thank you

Nicole Palestro

Invoice

Invoice: 1128

Date: August 8, 2011

Property Owner: Larry Luebcke

Property Address: Millionaire East
Boulder, Colorado

Cost Summary

- Felling / Bucking of trees of 1 acre
- Chipping of slash
- Limbing of all remaining trees
- Meeting requirements set forth in the ESF grant

TOTAL:

\$1,500.00

Comments: If there is something that we missed please feel free to contact us. Payment of this invoice is not expected until the Colorado State Forest Service has signed off on the project.

Thank you

Nicole Palestro

Healthy Forest Mitigation Services

311 Warwick Street

Frederick, Colorado 80530

303-833-0329 or 303-903-9023

wildfire2283@msn.com



Invoice

Invoice: 1130

Date: August 8, 2011

Property Owner: Mike Keaney

Property Address: 256 Millionaire East
Boulder, Colorado

Cost Summary

- Slash removal of 2.7 acres
- Chipping of slash of 2.7 acres
- Use of ATV for skidding for 1 day
- Meeting requirements set forth in the ESF grant

TOTAL:

\$3,120.00

Comments: If there is something that we missed please feel free to contact us. Payment of this invoice is not expected until the Colorado State Forest Service has signed off on the project.

Thank you

Nicole Palestro

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

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

Bill Clark
296 Sandy Drive
Boulder, Co 80302
303-939 9073

Judy Clark.
Landowner Signature
Judy@Clark.com

[illegible]

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

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

Bill Clark
296 Sandy Drive
Boulder, CO 80302
303 939 9073

Judy Clark
Landowner Signature
Judy@clark.com

2011

Date	By Whom:	Activity/Expense:	Hours	Expenses
5/16/11	K. Garrett	hauling slash \$18/hr.	6.7	120.00 cash
5/17	"	" \$18/hr.	5.5	100.00 cash.
5/25	Eric Ware	" \$15/hr.	3	45.00 cash
5/25	Dan Murphy	tree cutting \$20/hr.	4	80.00 cash
6/1	D. Murphy	" \$20/hr.	2.5	50.00 check
6/2	D. Murphy	" \$20/hr.	7.5	150.00 "
6/6	"	" "	3.5	70.00 "
6/6	E. Ware	shash \$15/hr.	2	30.00 "
6/7	D. Murphy	Tree cutting \$20/hr.	5.5	110.00 "
6/9	Chad Ferry	chipping \$150.00/hr.	2	300.00 "
6/10	D. Murphy	Tree cutting \$20/hr.	5.75	115.00 "
6/12	"	" "	5	100.00 "
6/14	"	" "	3.25	65.00 "
6/23	Dalton Carver	hauling slash \$15/hr.	6	90.00 cash
"	Manual Martinez	" "	6	90.00 "
"	tony Sendejas	" "	6	90.00 "
6/24	D Carver	" "	6.5	100.00 check
6/24	Martinez + Sendejas	" totat for 2	13	200.00 "
6/27	Martinez + Sendejas + Carver	" totat for 3	21	315.00 "
6/28	Carver	" "	6	90.00 "
"	Collin Rainey	" "	6	90.00 "
"	Darren Chadwick	" "	6	90.00 check
"	Martinez + Sendejas	" totat for 2	12	180.00 "
7/1	Murphy	tree cutting \$20/hr.	3.5	70.00 "
6/20	"	tree cutting \$20/hr + Equip bought	6.5	130.00 "
		Gas + chain		75.00 "
7/9	José L. Lin Luis	\$15/hr. 3 people slash	21	320.00 "
7/11	Juan Bustamante	\$15/hr. 3 people "	21	320.00 "
7/11	Wyatt Walls	\$15/hr. "	4	60.00 "
"	D. Murphy	tree cutting \$20/hr.	7	140.00
"	"	Equip for chain saw		50.00

50.00 2010

(3805.00)

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

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

Bill Clark
296 Sandy Drive
Boulder, Co 80302
303 939 9073

Judy Clark.
Landowner Signature

Judy@clark.com

2011

Date	By Whom:	Activity/Expense:	Hours	Expenses	
7/12	D. Murphy	tree cutting \$20/h.	7	140.00	check
"	W. Wales	slash hauling \$15/h.	7	105.00	"
7/16	D. Murphy	Tree cutting \$20/h.	4	80.00	"
"	"	Equip + gas chain saw		30.00	"
7/26	Black Diamond Excavating	chipping/Branch cutting	21.50	\$1119.46	check
total				\$5279.00	cash/checks
<p>I didn't realize until I got the Form D From Began that I should have had the people hauling slash for us sign a receipt for the cash I gave them. I do have a record of the checks I wrote, of course.</p> <p>Bill probably worked 50-60 hours from Dec. to May before he got hurt.</p> <p>I know that I have pulled slash for at least 40 hours.</p> <p align="right">Judy Clark.</p>					

ROCKY STIERS
Designing & Clearing
Landscaping & Grading

P.O. Box 618
 NEDERLAND, COLORADO 80466

INVOICE

1856

(303) 449-8794 Rocky20@aol.com

TO

Dorothy Simoni
 1032 Kelly Road West
 Boulder, CO 80302

DATE 8-3-10	ORDER NO.
SHIP TO	

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL	
> 7 hrs.	Felling, splitting and limbing 9 trees on 8/3/10		40.00	280.00	
	NoTAX Service				
	Amount Due →			\$ 280 -	
	Travel			20	
				<hr/> 300 -	

Thank You!

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

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

Ray L Bieber

Landowner Signature

By Whom Abbreviations: RLB – Ray L. Bieber (landowner; +1 includes brother as helper)
DAFM – Daylight Again Fire Mitigation (David Lasky: sawyer, chipping)
CBB – CB Bassity (sawyer)
BDE – Black Diamond Excavating (Steve Grapes, chipping)
n Teens – Neighborhood teenager helpers; paid in cash; no invoice
n Adults – Hired unemployed helpers; paid in cash; no invoice

Date	By Whom:	Activity/Expense:	Hours	Expenses
4/12	RLB	Remove juniper & cedar bushes around house	2.2	\$ 44.55
4/17	RLB	Drag slash; start barbed wire removal	2.0	\$ 40.50
4/18	RLB	Complete barbed wire removal (for sawyer safety)	1.0	\$ 20.25
5/5	RLB	Clear shrubs; limb trees	1.4	\$ 28.35
5/6	RLB	Clear shrubs; limb trees	1.4	\$ 28.35
5/10	RLB	Cut trees; limb cut trees; drag slash	2.4	\$ 48.60
5/26	RLB+1	Limb/buck/stack/drag slash: trees cut by XCEL	7.0	\$ 141.75
5/27	RLB+1	Limb/buck/stack/drag slash: trees cut by XCEL	7.0	\$ 141.75
5/28	RLB+1	Limb/buck/stack/drag slash: trees cut by XCEL	6.0	\$ 121.50
5/31	RLB+1	Limb/buck/stack/drag slash: trees cut by XCEL	8.0	\$ 162.00
6/1	RLB	Limb/buck/stack/drag slash: trees cut by XCEL	1.5	\$ 30.38
6/6	RLB	Cut trees/limb/buck/stack/drag slash	1.5	\$ 30.38
6/7	RLB	Cut trees/limb/buck/stack/drag slash	3.0	\$ 60.75
6/8	RLB	Cut trees/limb/buck/stack/drag slash	1.5	\$ 30.38
6/14	RLB	Cut trees/limb/buck/stack/drag slash	2.0	\$ 40.50
6/15	RLB	Chipping preparation/assistant	5.5	\$ 111.38
6/15	DAFM	Chipping service	3.0	\$ 375.00
6/16	RLB	Cut trees	5.5	\$ 111.38
6/16	DAFM	Sawyer	2.5	\$ 87.50
6/17	RLB	Buck trees	2.0	\$ 40.50
6/18	RLB	Limb cut trees/buck	3.0	\$ 60.75
6/19	RLB	Buck trees	0.5	\$ 10.13
6/21	RLB	Limb trees/buck	4.0	\$ 81.00

6/2	RLB	Drag slash	5.5	\$ 111.38
6/23	RLB	Chipping preparation/assistant	3.0	\$ 60.75
6/23	DAFM	Chipping service	2.3	\$ 285.00
6/28	RLB	Assist CBB (sawyer)	8.0	\$ 162.00
6/28	CBB	Sawyer	8.0	\$ 280.00
6/29	RLB	Assist CBB (sawyer)	6.0	\$ 121.50
6/29	CBB	Sawyer	7.0	\$ 250.00
6/30	RLB	Drag slash	3.0	\$ 60.75
7/1	RLB	Drag slash	2.0	\$ 40.50
7/2	RLB	Assist CBB (sawyer)	8.0	\$ 162.00
7/2	CBB	Sawyer	8.5	\$ 300.00
7/3	RLB	Drag slash; limb	5.5	\$ 111.38
7/4	RLB	Limb trees	2.0	\$ 40.50
7/5	RLB	Limb trees	3.0	\$ 60.75
7/6	RLB	Drag slash/limb	6.0	\$ 121.50
7/6	3 Teens	Drag slash	14.0	\$ 210.00
7/7	RLB	Drag slash	7.0	\$ 141.75
7/7	1 Adult	Drag slash	7.5	\$ 115.00
7/8	3 Adults	Drag slash	27.3	\$ 410.00
7/9	BDE	Chipping service w/helper	5.0	\$ 459.00
		Project Total:	212.5	\$5,351.39



COPY

Colorado State Forest Service Program Payment Request

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

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

Name:

Sugarloaf Fire Protection District

Address:

1360 Sugarloaf Road

Boulder, CO 80302 /

Approved for Payment

C.S.F.S.

938904

08-31-10

KC

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

Grant Number: 5367090-06-80

Cooperator Match: \$48,954.70 ~

Approved Funding: \$25,000.00

Total Project: \$53,500.00 -

CSFS Account Number: 5367090-6693

Amount of Payment: \$4,545.30 ~

'08 HAZ FUELS RO

Circle one:

1st Payment2nd Payment3rd Payment

Final Payment

Approved by

(Program manager signature)

Date:

8/27/10

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 5-36709-06

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

1. Project #: 5-36709-06	2. Project Funding Amount:	3. Community Protected: Sugarloaf
4. Make Payment To: Name: Sugarloaf Fire Protection District Address: 1360 Sugarloaf Road Boulder, CO 80302		5. Period of Performance: From: April 1, 2010 To: May 3, 2010

6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.)

10.9 acres of slash pile thinning,
with a cost-share reimbursement rate of up
to 50%, not to exceed \$417.00 per acre.

7. Reimbursement Request:

Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.

	Current Period			Project to Date		
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds	
		Cash (hard match)	Donated (Inkind match)		Cash (hard match)	Donated (Inkind match)
Labor*	\$ 4,545.30	\$ 48,954.70		\$ 53,500.00		
Material**						
Total	\$ 4,545.30	\$ 48,954.70		\$ 53,500.00		

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

* Use actual costs or \$20.25/hour for donated or volunteers' time.

** Use actual costs or fair market value of donated materials, supplies, or equipment use.

8. Amount Paid to CSFS for Products and/Or Services: \$ 0

9. I request reimbursement in the amount of \$ 4,545.30 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: 

Date: 8/13/10

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

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

Work meets minimum standards as set forth by CSFS.



Signature: 

Date: 8-8-2010

Braam Treatment



Braam Treatment = 10.9 Acres

-  Braam_Residence
-  Braam_Boundary

Created By : CSFS
May 3, 2010





Invoice # PBP 001

April 26, 2010

Bill to

Peter Braam
266 Old Whiskey Road
Nederland, CO 80466

Invoice

Fuels reduction work to reduce fire hazard on property at
266 Old Whiskey Road - Nederland, CO 80466
(Total bid \$53,500.00)

One half work completed,
as per our bid conditions and terms

One half due \$26,750.00

paid 4/27
acct 9741
amt \$26,750
check 1048

Please contact Mark Morgan at 970-484-4065 with any questions.



Invoice # PBP 002
May 3, 2010

Bill to _____

Peter Braam
266 Old Whiskey Road
Nederland, CO 80466

Invoice _____

Fuels reduction work to reduce fire hazard on property at
266 Old Whiskey Road - Nederland, CO 80466
(Total bid \$53,500.00)

Second half work completed,
as per our bid conditions and terms

Balance due \$26,750.00

Additional U.S.F.S. acres (as per verbal agreement

Between Mark Morgan And Peter Braam) \$5,000.00

Total Due \$31,750.00

Please contact Mark Morgan at 970-484-4065 with any questions.



paid 5/4
check 1351
acct 9741
amt \$31,750

3/19/2012

\$25 K → TALL TIMBERS - 60 ACRES FRFTP

Name	Acres	Completed	DATE Complete	Reimbursed	NOTES
Peter Braam	10.9	Yes	5/8/2010	#1	
Bill Clarke	5.3			#2 &	Partially completed - 4.2 acres reimbursed
⊕ ✓ Dave Ebberhart	0.8				
✓ Gary Boughman	0.7				
⊕ ✓ Cal Whitehall	1.7				
⊕ ✓ Tony Kerridge	0.9				
— Roger Hall	1				
Gary Kugel	4.7	YES	3/19/2012		
Dorothy Samoni	2.2	Yes	6/1/2011	#2	
— Robert Orourke/Kowal	0.5				
— * Kevin Mahan	0.2				
Peter Schild	1.4	Yes	9/8/2011	#2	
Larry Lubke	1	Yes	8/20/2011	#2	
David Pickner	4	Yes	9/8/2011	#2	
⊕ — Tashi King	5.2 (2.0)				
Mike Keeney	2.7	Yes	8/20/2011	#2	
✓ Jeff/Sandra O'Neil	1.4				
Ray Beiber	2	Yes	9/8/2011	#2	
✓ Anders Skilbread	2				
— * Mike Defries	1.5				
* PIGEON	1.1				
TOTAL ACREAGE	50.1				
REMAINING ACREAGE	9.9				
	14.3				

(2 Acres Done)

PAYMENTS MADE

8/13/10 PAYMENT #1 → \$4,545.30 (10.9 Acres)
 9/19/11 PAYMENT #2 → \$6,356.70 (17.5 Acres)
 5/1/12 PAYMENT #3 → 2,585.01 5.8
 8/9/12 PAYMENT #4 → 2,251.80
 PAYMENT #5 →

■ - STILL NEEDS TO COMPLETE → PROB WILL
 * ■ - NEEDS TO COMPLETE → PROB WILL NOT

2.0
 1.7
 0.9
 0.8
 5.4

$$\begin{array}{r}
 417 \\
 1.1 \\
 \hline
 417 \\
 417 \\
 \hline
 \$458.70 - \text{Pidgeon}
 \end{array}$$

$$\begin{array}{r}
 417 \\
 2 \\
 \hline
 \$834.00
 \end{array}$$

$$\begin{array}{r}
 417 \\
 .7 \\
 \hline
 \$291.90
 \end{array}$$

$$\begin{array}{r}
 417 \\
 1.4 \\
 \hline
 1668 \\
 417 \\
 \hline
 \$583.80
 \end{array}$$

$$\begin{array}{r}
 834.00 \\
 291.90 \\
 583.80 \\
 \hline
 \$1,709.70
 \end{array}$$

REIMBURSEMENTS (#4)

<u>NAME</u>	<u>ACRES</u>	<u>CSFS \$</u>
- DAVE EBBERTHART	0.8	= \$ 333.60
- CAL WHITEHALL	1.7	= \$ 708.90
- TONY KERRIGE	0.9	= \$ 375.30
- TASHI KING	2.0	= \$ 834.00

Ⓢ TOTAL Ⓢ 5.4 = \$ 2,251.80

Owen Jr,Allen

From: sp@research.colostate.edu
Sent: Friday, July 22, 2011 6:12 PM
To: Krueger,TERESA; Atella,Mary; Owen Jr,Allen
Subject: 5-3 project update (Blue sheet notification)

7/22/2011

Project number 5-36709 has been created or updated

Investigator: Owen Jr,David Allen
08 Haz Fuels B0

Sponsor Name: USDA-USFS-Forest Research

Contract No: 08-DG-11020000-027

Brief description of this action:

7/7/2011

dsharke/extend end date

For more details see the Research Project Status screen on the web at URL:

https://pass.research.colostate.edu/rps/rps.asp?p_proj=6709

Project Start: 7/24/2008

Project End:

9/30/2012

http://purgatory.research.colostate.edu/reports/rwervlet?RPS_Proj+6709+PDF

Project Extension

Spoke w/ Scott Woods
the week of September, 24th
and was given an extension
for this grant until

SEPTEMBER 30 2011

- Bryan Boer

Project Extension

CSFS # 805 Rev. 02/04/05

CSFS Invoice #:

Ship To: Colorado State Forest Service
Boulder District
5625 Ute Highway
Longmont, CO 80503

Terms:

Deliver to:

[illegible]

#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	5-36709	5980	1	Lot	FINANCIAL ASSISTANCE PROGRAM	\$25,000	\$25,000
2					COOPERATIVE MATCH PROJECT;		
3					Project Completion Date 09-30-10		
4							
5							
6							
7							
8							
9							
10							

SPECIAL INSTRUCTIONS:

Expenditure Approval:

Authorized Signature:

Date: 8-23-10

Subtotal: \$ 25,000

Discount: \$

TOTAL: \$ 25,000

alowen

To: Bob Bundy; cmlahue@yahoo.com
Cc: benpfohl@lamar.colostate.edu
Subject: RE: Sugarloaf Front Range Grant

12/18/09

Miles,

David Lasky called yesterday-pretty spun up about the politics of the SLFPD Board regarding mitigation. I got the sense that he and his company wasn't so much interested in getting the contract to perform the work, but angling that the Board form a mitigation subcommittee to ensure that the grant funding be spent in the right place(s), not where a majority of board members live. I can't argue too much about that.

My message to him was that the community has a solid CWPP, listing the very high and high priority treatment areas; if your board members happen to live in these areas, that's ok. Choose your communities based upon the scientific data; then prioritize those communities where there is a greater chance of success in implementing those treatments.

He felt that the mitigation committee should have a place for CSFS representation and perhaps adjacent partners, such as BOPOS and USFS.

CSFS will certainly engage the process to the best of our limited ability. If a committee is formed, keep me in the loop and we'll do our best to assist you. I hope that Bob's temporary replacement is on board sooner than later so that we can assist in project setup and layout.

Thanks

Allen Owen, CF
District Forester
CSFS Boulder
5625 Ute Highway
Longmont, CO 80503
303-823-5774
303-823-5768

From: Bob Bundy [mailto:Bob.Bundy@colostate.edu]
Sent: Tuesday, December 15, 2009 6:19 PM
To: cmlahue@yahoo.com
Cc: Allen Owen; benpfohl@lamar.colostate.edu
Subject: Sugarloaf Front Range Grant

Miles,

I've attached the application and award agreement for the Sugarloaf grant. The money is encumbered to Sugarloaf, and can be paid out as the "Project Notice" stipulations are met. I've also attached a proposal area for Tall Timbers. This was just a proposal to show a possibility for treatment. The grant is flexible for the communities listed in the application. The grant isn't designed for doing a lot of scattered D-spaces. It is supposed to focus more on shaded fuel breaks, linked D-spaces, and/or thinning that benefits a community as a whole.

The CSFS district will be hiring a replacement for my position by the end of February. At that time, the new forester will be able to assist with organizing and setting up a project. If you have any questions in the meantime, feel free to contact Allen. Allen probably won't have time to help out much regarding community organizing or project setup. As the new forester is on board, this could be one of his/her primary responsibilities.

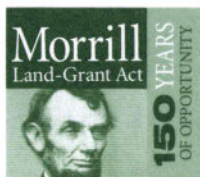
Bob Bundy
ARRA Project Manager

3/19/2012

TALL TIMBERS - 60 ACRE FAFTP

<u>Name</u>	<u>Acres</u>	<u>Completed</u>	<u>DATE Complete</u>	<u>Reimbursed</u>	<u>NOTES</u>
Peter Braam	10.9	Yes	5/8/2010	#1	
Bill Clarke	5.3			#2 &	Partially completed - 4.2 acres reimbursed
Dave Ebberhart	0.8				
Gary Boughman	0.7				
Cal Whitehall	1.7				
Tony Kerridge	0.9				
Roger Hall	1				
Gary Kugel	4.7	YES	3/19/2012		
Dorothy Samoni	2.2	Yes	6/1/2011	#2	
Robert Orourke/Kowal	0.5				
* Kevin Mahan	0.2				
Peter Schild	1.4	Yes	9/8/2011	#2	
Larry Lubke	1	Yes	8/20/2011	#2	
David Pickner	4	Yes	9/8/2011	#2	
Tashi King	5.2				
Mike Keeney	2.7	Yes	8/20/2011	#2	
Jeff/Sandra O'Neil	1.4				
Ray Beiber	2	Yes	9/8/2011	#2	
Anders Skilbread	2				
* Mike Defries	1.5				
TOTAL ACREAGE	50.1				
REMAINING ACREAGE	9.9				

■ - STILL NEEDS TO COMPLETE → PROB WILL
 * ■ - NEEDS TO COMPLETE → PROB WILL NOT



Colorado State and other land-grant universities in the United States were created thanks to the Morrill Act of 1862.

MARILY HARTIG
303-444-1868

720-480-9811

-
- 1.5 - Defries
 - 1.4 - Joff/Sandra (975) MC
 - 3.2 - King
 - 0.2 - Mahan
 - 0.5 - Robert O'Rourke/Kowal (155) NC (991 Super)
 - 1.0 - Roger Hall (855) NC
 - 0.9 - Kerridge (207) C
 - 1.7 - Whitehall (229) C
 - 0.7 - Boughman (624) (244) C
 - 0.8 - Ebberhart (198) C
 - 1.1 - Clarke

13.0

7.5

5.5

Colorado State University

Anders Skilbred

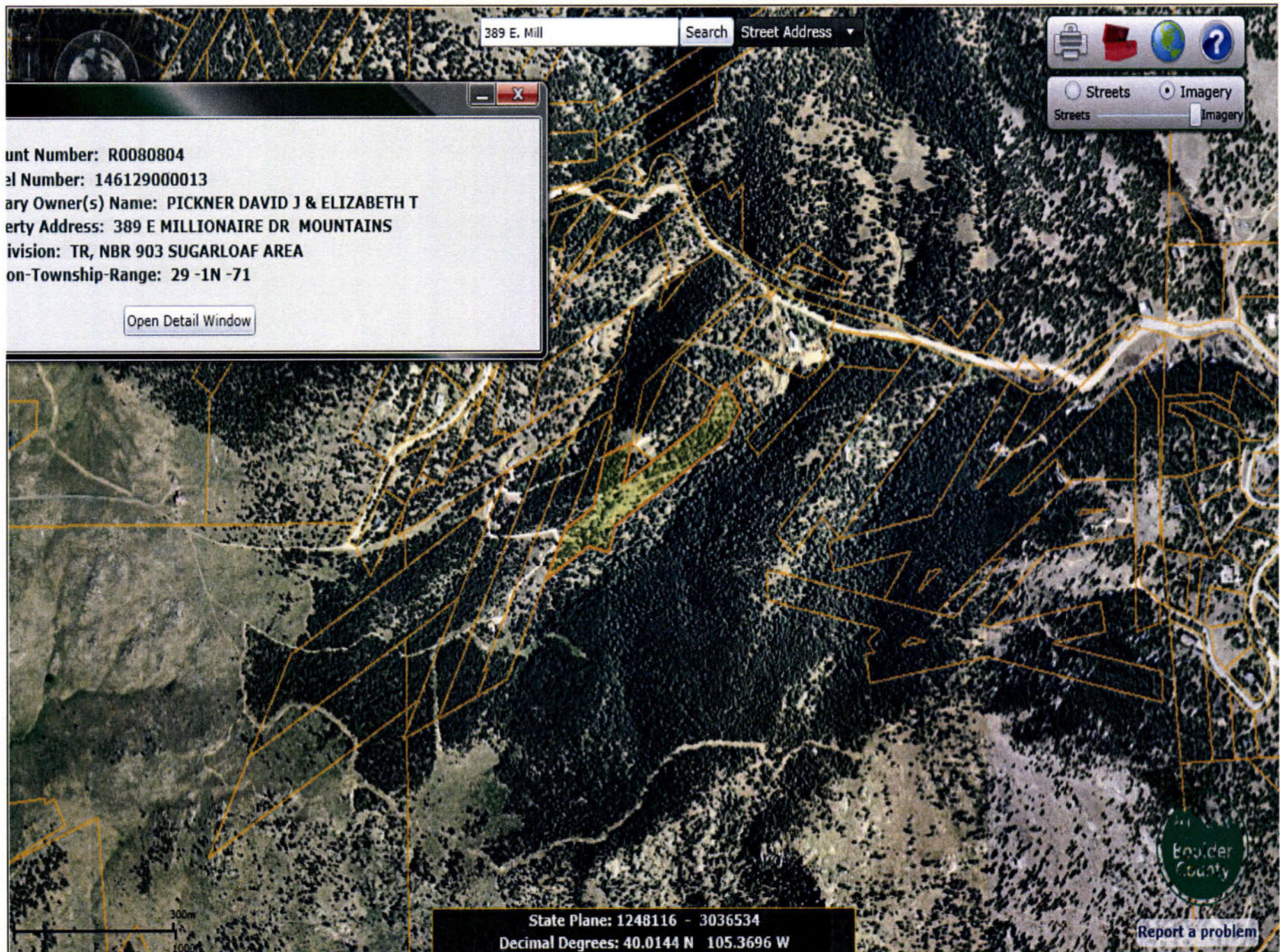
h 303-546-9819

c 303-589-1055

FRFTP - Tall Timbers Grant

Name	Address	Acres	Status	Paid/Amt	
Braam, Peter		10.9			
Clarke, Bill		5.3 4.2		\$7,168.46	\$1,750.00
Ebberhart, Dave		0.8			
Boughman, Gary		0.7			
Whitehall, Cal		1.7			
Kerridge, Tony		0.9			
Hall, Roger		1			
Kugel, Gary		4.7			
Simoni, Dorothy		2.2		\$300.00	\$100
Orourke/Kowal		0.5			
Mahan, Kevin		0.2			
Defries, Mike		1.5			
Schild, Peter		1.4		\$1,650.00	\$550
Lubke, Larry		1.0		\$1,500.00	\$416.67
Pickner, David		4		\$5,950.00	\$1,666.68
Keeney, Mike		4.5 2.7		\$3,120.00	\$1,040.00
O'Neil, Jeff/Sandra		1.4			
Bieber, Ray		2		\$6,728.89	\$833.34
Skilbred, Anders		2			
Tashi & Bryan		1.8			

~~\$18.6~~ 17.5 Acres → \$26,417.35
 \$6,356.70



389 E. Mill Search Street Address

Account Number: R0027000
Parcel Number: 146129000014
Primary Owner(s) Name: LUEBCKE LARRY A & B LYNNE
Property Address: 387 E MILLIONAIRE DR MOUNTAINS
Subdivision: TR, NBR 903 SUGARLOAF AREA
Section-Township-Range: 29 -1N -71

Open Detail Window

State Plane: 1248628 - 3037001
Decimal Degrees: 40.0158 N 105.3679 W

Report a problem



CWPP Specifications:

For each distinct forest classification:

General description of forest

Forest Species

Overall avg tree height

Overall avg tree diameter

Overall small tree diameter

Overall small tree height

Overall large tree diameter

Overall large tree height

% of black trees (vs. green trees)

Current trees per acre (approx)

Final trees per acre (approx)

Topography

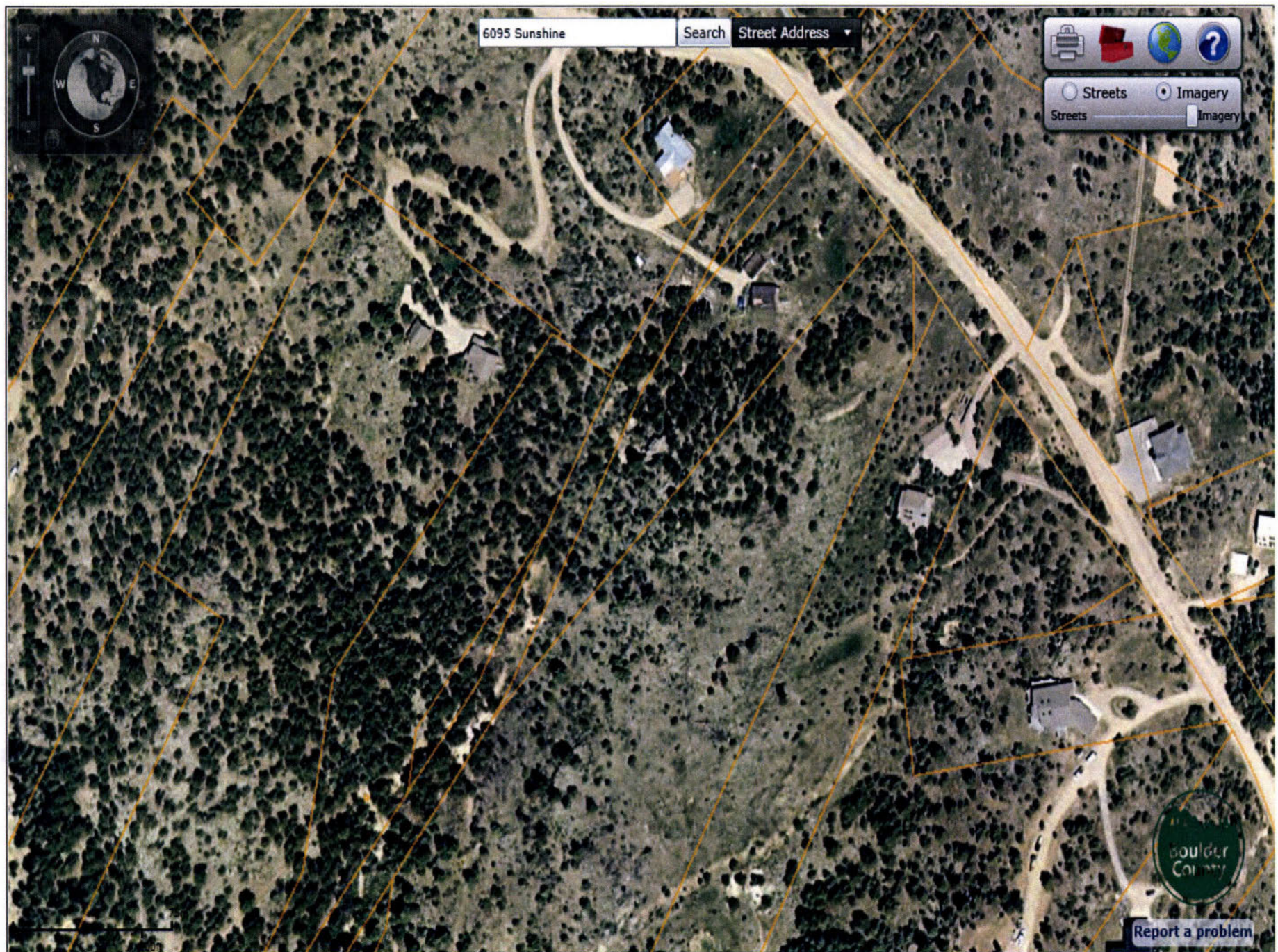
Access

Slash/Debris disposal style(s)

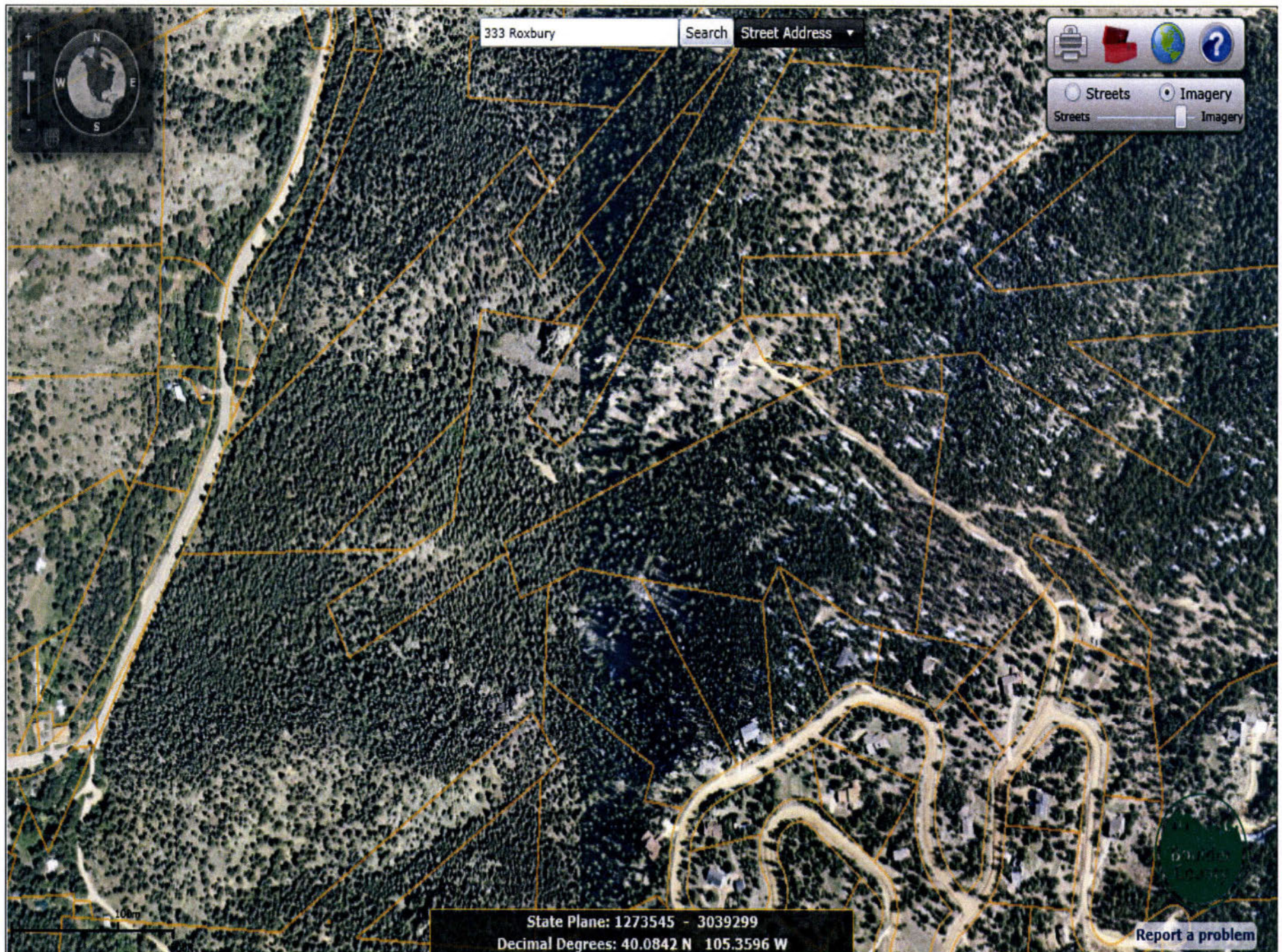
Bullwood disposal style(s)

Total # of acres

Representative Photographs







Tall Timbers



Tall Timbers Participation

- Mahan_Res
- Clark
- Ebberhardt
- Samoni
- Tony

0 245 490 980 1,470 Feet



Created By: Bryan Baer
Colorado State Forest Service-Boulder Dist.
June, 2010

IN

- 6.8

0.8

1.4

1.0

4.6

0.6

2.8

1.4

1.2

18.6

Broom 10.9

29.5

2.1

1.0

0.9

0.7

1.1

} Interested

35.3

Out

0.9

1.1

0.5

1.4

1.5

1.8

1.1

0.6

1.0

0.5

0.8

0.4

0.9

0.9

0.9

0.6

1.0

1.3

3.6

1.2

22.0

~~FRFTP~~ FRFTP - TALL TIMBERS

Name	Address	Acres	Completed
• Peter Braam		10.9	✓
P Bill Clarke		5.3	✓
• Dave Ebberhart		0.8	✓
• Gary Boughman		0.7	✓
• Cal Whitehall		1.7	✓
• Tony ? KEENE		0.9	✓
<u>Roger Hall</u>		1.	
P Gary Kugel		4.7	
• Dorothy Samoni		2.2	
• A Robert Orourke / <u>ALEX KOWAL</u>		0.9 .5	
? Kevin Mahan		0.2	
? <u>Dubree</u>		0 1.5	
P Peter Schild		1.4	
P Larry Lubke		1.5	
P David Pickner		4	
P Tashi and Bryan		1.8	
P Mike Keeney		4.5	
? <u>Jeff/Sandra</u> <u>ONRIL</u>		1.4	
• Ray Belber		0 2 AC - COMPLETED	
TOTAL ACREAGE		43.9	
REMAINING ACREAGE		16.1	

SCHOOL BOARD

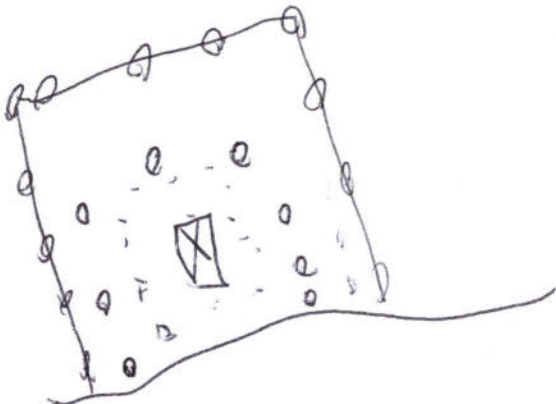
2 AC

ANDERS SKILNED

2 AC?

JAY MARTTI

129 SANDY



* MTR
DENSE

ESF - KING ARKANSAS FORK

Property Owner	Address	Acres	Date Start	Setup Done?	Date Finish	Invoice	Paid
• Marion Makay	42 Mt. King	2.9	10/27/2010	Complete	4/1/2011	IN	\$1,363
Richard Roth	52 Mt. King	5.3	10/27/2010	Complete			
• AJ Chamberlin	359 Mt. King	11	11/5/2010	Complete	2/1/2011	IN	\$5,170
Kristen Gurlach	193 Plainsview	3.5	11/10/2010	Complete			
Carol Leyner	198 Plainsview	4.2	11/10/2010	Complete			
• Deb Martin	Mt. King	5	5/1/2011	Complete			
• Deb Silver	Left Fork	1??					

TOTAL ACRES:

31.9

60 Acres Total

Tall Timbers



Tall Timbers Participation

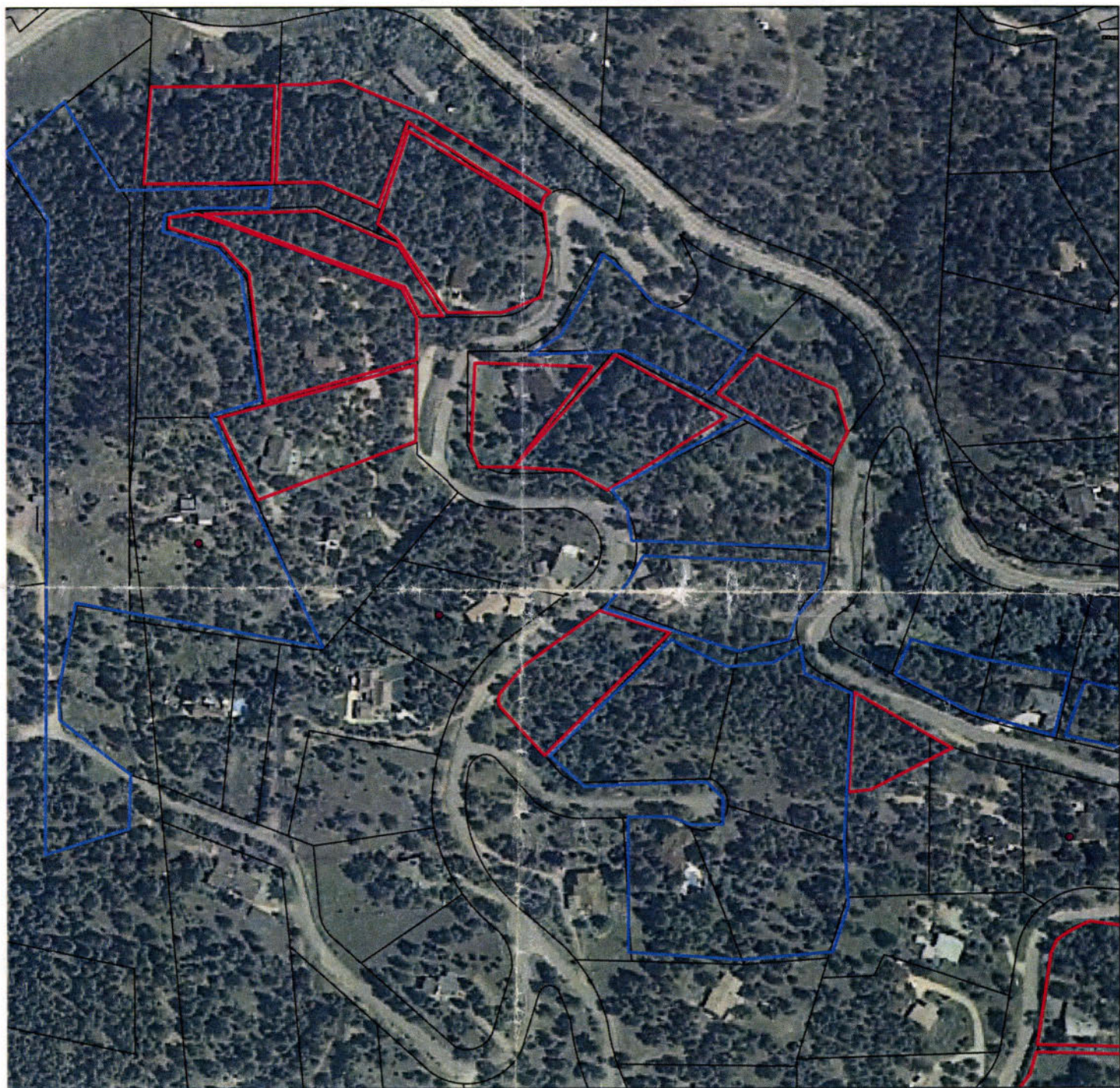
- Mahan_Res
- Clark
- Ebberhardt
- Samoni
- Tony

0 305 610 1,220 1,830 Feet



Created By: Bryan Baer
Colorado State Forest Service-Boulder Dist.
June, 2010

Tall Timbers



Tall Timbers Participation

- Interested/Participant
- Participant
- Non-Participant

N



0 150 300 600 900 Feet

Created By: Bryan Baer
Colorado State Forest Service-Boulder Dist.
June, 2010

Tall Timbers



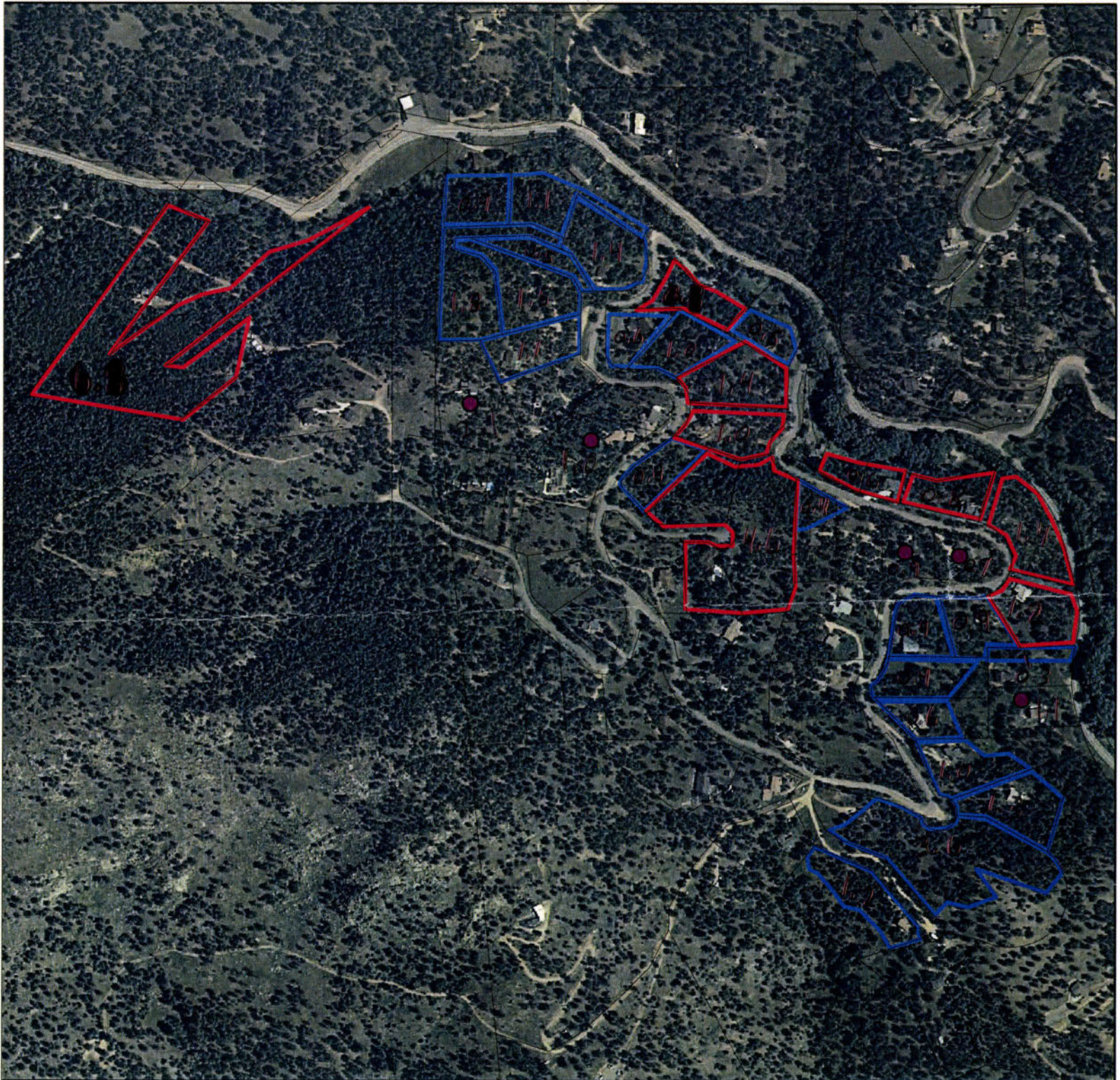
0 120 240 480 720 Feet



Created By: Bryan Baer
Colorado State Forest Service-Boulder Dist.
June, 2010

Tall Timbers Participation

Tall Timbers



Tall Timbers Participation



Participant



Non-Participant



Interested/Participant

N

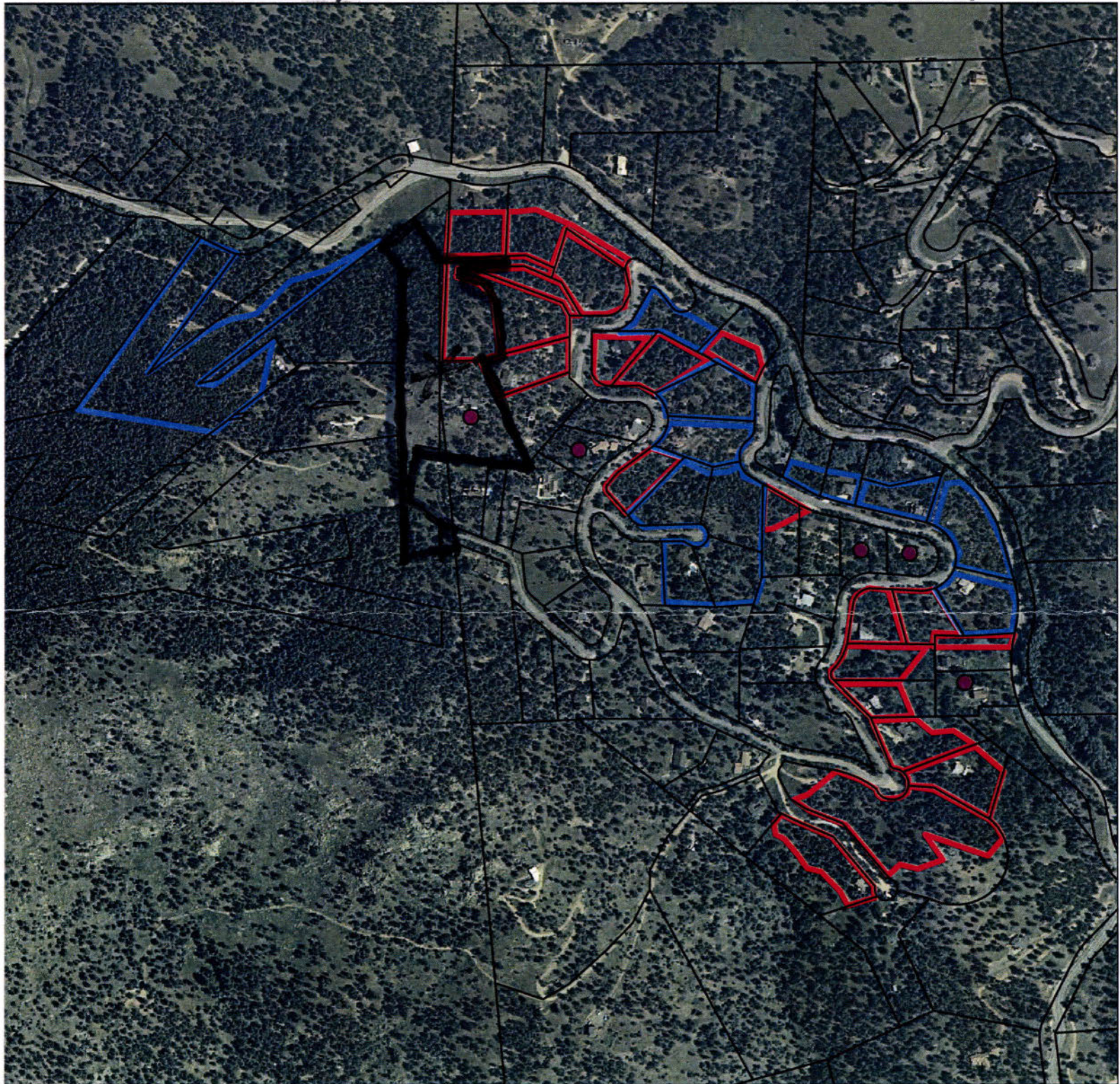


0 250 500 1,000 1,500
Feet

Created By: Bryan Baer
Colorado State Forest Service-Boulder Dist.
June 4, 2010

303 939 9073 Tall Timbers

Bill Clark
296 SANDY



Tall Timbers Participation

- Interested/Participant
- Participant
- Non-Participant



0 330 660 1,320 1,980 Feet

bill@clark.com

Created By: Bryan Baer
Colorado State Forest Service-Boulder Dist.
June, 2010

Tall Timbers



Tall Timbers Participation

- Interested/Participant
- Participant
- Non-Participant



0 150 300 600 900 Feet

Created By: Bryan Baer
Colorado State Forest Service-Boulder Dist.
June, 2010

Tall Timbers



Tall Timbers Participation

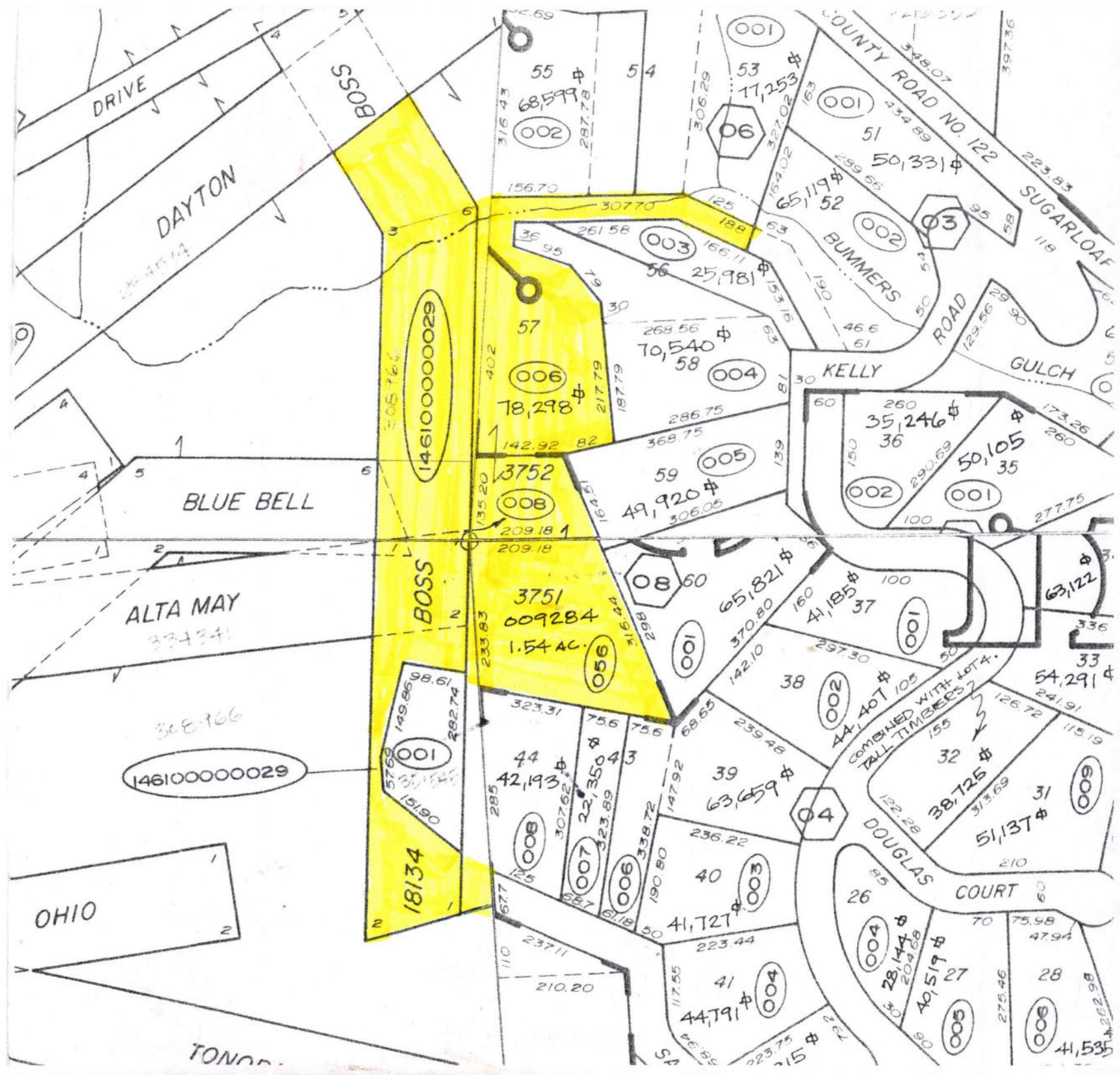
- Interested/Participant
- Participant
- Non-Participant

0 165 330 660 990 Feet



Created By: Bryan Baer
Colorado State Forest Service-Boulder Dist.
June, 2010





Tall Timbers



Tall Timbers Participation



Participant



Non-Participant



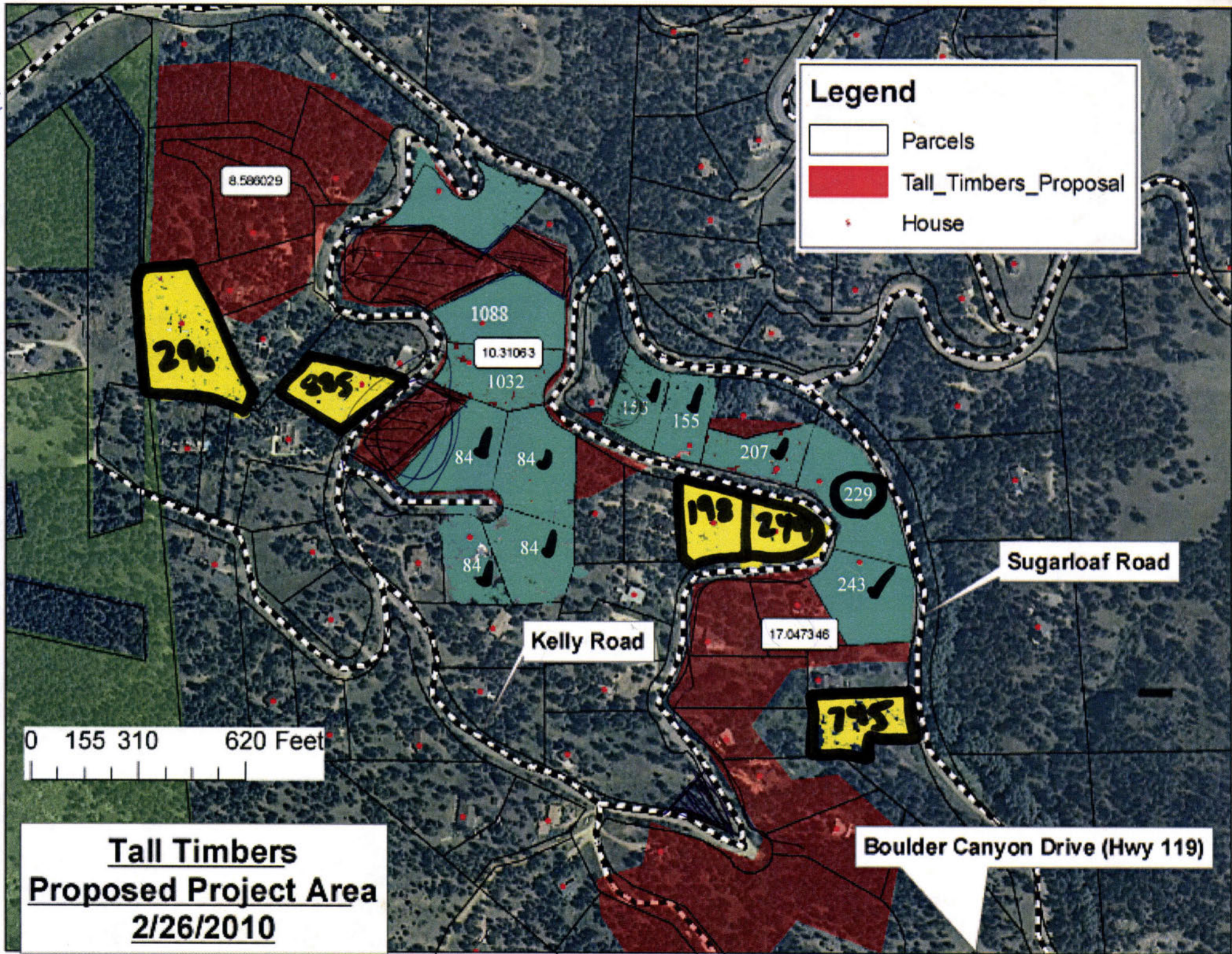
Interested/Participant

N



0 250 500 1,000 1,500
Feet

Created By: Bryan Baer
Colorado State Forest Service-Boulder Dist.
June 4, 2010





Re: getting back to you

Miles La Hue [cmlahue@yahoo.com]

Sent: Monday, May 17, 2010 7:47 AM

To: Baer,Bryan

11 is good.

From: "Baer,Bryan" <Bryan.Baer@colostate.edu>

To: Miles La Hue <cmlahue@yahoo.com>

Sent: Sun, May 16, 2010 11:57:23 AM

Subject: Re: getting back to you

Does 11 work then? Or later than that? I have pretty good flexibility tomorrow, so whenever works for me.

Sent from my iPhone

On May 16, 2010, at 11:42 AM, "Miles La Hue" <cmlahue@yahoo.com> wrote:

Sounds good. Later the better for me.

From: "Baer,Bryan" <Bryan.Baer@colostate.edu>

To: Miles La Hue <cmlahue@yahoo.com>

Sent: Sun, May 16, 2010 7:16:31 AM

Subject: Re: getting back to you

Miles,

I hear you on that. We can discuss things in-depth when we meet. As I work at figuring out this new role of mine, I find it easier to help my clients more as I get more and more familiar. That's what I'm doing here...just letting you know what I have figured out as I progress so I can help your chances of success when it comes to this grant. We need to keep in mind that neither of us were the originators of this grant. I believe Dave Lasky was acting as you and Bob Bundy was me. The two of us took it on from there, so let's work together to get accomplished what needs to be done.

Monday sounds good. How about late morning, say 10 or 11? Really any time that day will work. If it's possible, can we meet at the same sugarloaf fire station we met at before? That way we can easily get to areas of concern, if need be. Also, maybe we can start it off just the two of us and Dave Eberheart can join slightly later. That way we have a moment to address everything we need to, that doesn't necessarily concern Dave. Just a thought. I look forward to getting together and working towards the success of this opportunity. Let me know what works.

Bryan

Sent from my iPhone

On May 14, 2010, at 8:01 PM, "Miles La Hue"

<cmlahue@yahoo.com> wrote:

Bryan,

Monday works, name a time. I have no idea of the responsibilities that I apparently have, I thought you would have told those to me before Mark started cutting given that this grant is a first for our district, given it was done almost after the fact, and given the fact I am no mitigator. Mark only cut 13 acres plus a little at the entry of the road. Lets hash this out, but realize I am the only one that is not getting paid a cent for this. My expertise is limited so the responsibilities that were raised by whomever ought to keep that in mind. Frankly, this expectation that I have fallen short of really seems like a shortcoming on your part since we have met and I am readily accessible via phone and email and it is I who has continued to be in touch with you not visa versa. Bryan, you need to help this process, you are the only one that knows what the grant expects, you are the professional not I.

Regards,

Miles

303 440 5784

From: "Baer,Bryan"

<Bryan.Baer@colostate.edu>

To: Miles La Hue

<cmlahue@yahoo.com>

Sent: Fri, May 14, 2010 4:47:15 PM

Subject: RE: getting back to you

Miles,

Right now I have this coming Monday (May 17) open. Other than that, I'm fairly booked all of next week. Given the short notice, if we cannot do it on Monday, we could try to shoot for Tuesday the 25th. I'll be checking my email all weekend, so just let me know what you think, and if Monday's the only day, I'll be there. Just let me know where you'd like to meet. I also want to discuss the work done by Mark Morgan on Peter Braam's property when we meet. There was a level of concern raised in which it was unclear if you've been made fully aware of what your responsibilities are, being the "point of contact/representative" for Sugarloaf as it pertains to this grant. There's always that level of uncertainty when it comes to these "first-time" grants. I just want to make some time to hash those details out, so you know what we're expecting out of you, and you know what to expect out of us. Just another precaution I want to take to make sure you have the greatest potential for success throughout.

Bryan Baer

Forester

Colorado State Forest Service-Boulder

5625 Ute Highway

Longmont, CO 80503

303-823-5774, 303-823-5768 (fax)

303-513-3888 (cell)

From: Miles La Hue [mailto:cmlahue@yahoo.com]

Sent: Thursday, May 13, 2010 1:17 PM

To: David Eberhardt

Cc: Baer,Bryan

Subject: Re: getting back to you

When can we meet again Brian and Dave? Bryan throw out some times to start. Also, Old whiskey got more cut at the entrance so we should take a look at that as well.

Miles

From: David Eberhardt

<d.eberhardt@sugarloaf.net>

To: Miles La Hue

<cmlahue@yahoo.com>

<d.eberhardt@sugarloaf.net>

<d.eberhardt@sugarloaf.net>

<d.eberhardt@sugarloaf.net>

<d.eberhardt@sugarloaf.net>

<d.eberhardt@sugarloaf.net>

<d.eberhardt@sugarloaf.net>

<d.eberhardt@sugarloaf.net>

<d.eberhardt@sugarloaf.net>

<d.eberhardt@sugarloaf.net>

Cc: <mailto:<mailto:bryan.baer@colostate.edu>bryan.baer@colostate.edu<mailto:bryan.baer@colostate.edu>> <mailto:bryan.baer@colostate.edu>
bryan.baer@colostate.edu<mailto:bryan.baer@colostate.edu><mailto:<mailto:bryan.baer@colostate.edu>bryan.baer@colostate.edu<mailto:bryan.baer@colostate.edu>>
Sent: Mon, May 10, 2010 12:38:49 PM
Subject: Re: getting back to you

my phone number is 303-530-7298
Dave Eberhardt

MILLIONAIRE EAST

NAME: ^{Address}	PHONE #	EMAIL
JERRY ZOPPA 241 E MILL	303-443-9099	burrell-zoppa@msn.com
DAVID PICKNER 389 E. MILL	303-642-7734	PICKNERFILMS@ SUGARLOAF.NET
LARRY LUEBCKE 387 MILLIONAIRE DR E	303-443-5213	PiTiLiN@AdL. COM

Send Dorothy Simon's invoice
to Lesky

~~CAIRO~~
259 KELLY

PREVIOUS TRAT
IN TALL TIMBER

FRFTP GRANT - SUGARCORP

- \$ 85,000.00 ~~PROJECT~~ PROJECT (Estimated)
- \$ 25,000 → Grant match
- \$ 25,000 → FPD match
- \$ 25,000 → Landowner's Match
- \$ 10,000 → In Kind Match
- Estimated \$1,400.00/Acre for Treatment
- Grant (\$25,000.00) pays \$417/Acre
- 60 Acres need to be treated
 - Broom → 10.9 Acres → ≈ 49 Acres to go
 - Entrance Row → ? ~~Entrance Row~~
- Work needs to be completed to CSFS standards for it to be eligible for cost-share reimburse
- 4 High Priority Areas
 - Tall Timbers
 - Old Whiskey
 - Millionaire
 - Betasso

**Financial Assistance Program
Cooperative Match Project**

To be conducted by:

Sugar Loaf Fire Protection District (SLFD)

Project Number:	5-36709 – 06
Estimated Project Cost:	\$75,000
Funding provided by CSFS:	\$25,000
Minimum Recipient Match:	\$25,000
Project to be completed by:	9-30-2010

Based on the strength of the application submitted SLFD, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$25,000 to accomplish the project described in the attached scope of work.

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

- A. Complete work as described in "*Attachment A*" (*scope of work*).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.
- C. Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided in "*Attachment B*", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:

CSFS-Boulder District
5625 Ute Highway
Longmont, CO 80503
- D. Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.

This funding will remain available until September 30, 2010. There will be no extensions provided due to federal fund grant requirements.

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

Cooperator Signature:



Date: 10/01/09

Sugar Loaf Fire Protection District
1360 Sugar Loaf Road
Boulder, CO 80302
Telephone Number: (303) 588-3440

Email Address: davidlasky@sugarloaf.net

EXHIBIT A
TO SUBAWARD G-5-36709 - 06
SCOPE OF WORK

CSFS 2009 : Sugar Loaf Fire Protection District (SLFD)

Work to be completed: This grant will cover up to half of the cost of the Sugar Loaf Community Fuels Reduction grant project. Approximately 60 acres of forest have been identified for treatment. This treatment includes fuels reduction, creation of escape routes, fuel breaks, and linked defensible spaces.

Milestone dates: SLFD has identified four communities in the eastern half of the fire district. Implementation will begin upon approval of this Scope of Work. The project will run through September 2010. The fire district will periodically submit an "Attachment B: Grant Report/Reimbursement Request" to the local CSFS.

Standards and Guidelines: Project work will meet the standards identified in the CWPP, CSFS "Fuelbreak Guidelines for Forested Subdivisions & Communities", and CSFS "Creating Wildfire-Defensible Zones" fact sheet. The CSFS is available, if necessary, to assist with initial project setup by assisting with community meetings, flagging treatment boundaries, writing a basic scope of work, and marking removal trees in demonstration and highly visible areas. The SLFD is responsible for determining implementation details, communicating with the public as necessary, and ensuring the project is completed within the grant cycle. A CSFS representative will inspect the reported acreage before reimbursement approval.

All grant funds will be used as a $\leq 50\%$ reimbursement for work done on this project. SLFD will initially cover the cost of implementation by using their fire crew or by paying contractor(s). Coordinated and reportable volunteer work can count toward the grant as well, as long as hard dollar match requirements are met. SLFD will then submit documentation of the work for reimbursement. The limit for CSFS grant matching contribution is set at \$417 per acre. When costs for treatment are above \$834 per acre, SLFD and landowners will cover the excess costs for the project.

Project Period: August 29, 2009 through November 30, 2010

Sub-award Amount: \$25,000

Minimum Cooperator Match: \$25,000

Deliverables: A minimum of 60 acres of forest treatment done to CSFS standards. This consists of fuels reduction on shaded fuel breaks, the creation of safer escape routes, and linked defensible spaces.

Project Types: Assessment/Scoping, Homeowner/Community Action, Information/Education, Implementation/Treatment, and Monitoring/Evaluation.

All work completed under this subaward must be certified as meeting minimum Colorado State Forest Service standards prior to any reimbursement being made to the subawardee. Attachment B to the subaward entitled "Attachment B, Grant Report/Reimbursement Request, WFSM Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

DSL

10/01/09