



### 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)					
	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.g					
Name:	Clare Johnson	Ko				
Address:	118 W. 72nd St. Apt. 704					
	New York, NY 10023 / AP	proved for Payment				
	NEW 1012, NY 10023	<b>C.S.F.S.</b> 965634				
		09-16-10				
		KC				
	above named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assista					
Crant Nu	mber: 5308420 - FC Cooperator Match: \$\\$201	380 ~				
Grant Nu	Cooperator Match:	, , , , , , , , , , , , , , , , , , ,				
Approved	Funding: \$9,635 Total Project: \$30,0	15 ~				
CSFS Acc	count Number: 5308420 - Id of 3 Amount of Payment: \$9,0	35.00 ~				
Circle on	e: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Payment					
Approved	by At n 65 Date: 9/7/10					
Approved	(Program manager signature)					

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

Project No. 5308426 a (For Official Use Only-No. from original application)

	Total Contracted Services	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)			A Labor Cost=
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Project Cost	\$30,015.	0	C Total Project (A+B) = \$30,015.
			Amount Originally Approved = \$9,635.
			Amount to be Reimbursed not to exceed \$470 Per Acre
p to \$ 20.25/hour for L	ere payment was made for s andowner time. This is the	maximum allowable.	\$9,635.
p to \$ 20.25/hour for I ment rental, supplies, obursement amount cambursement amount can h receipts, Cost Document Signature:	andowner time. This is the etc. needed to complete pro- not exceed amount approve not exceed \$470/acres for E- nentation Form D-ES (cont	maximum allowable. ject. (Tools and Equipn d. Requests for partial p mergency Supplementa ractor costs, your time l	nent purchases are not reimbursable.)  sayments will be considered on a case be al Funds.  edger, gas, oil, etc). Keep copies for your poster.  August 31,2000
p to \$ 20.25/hour for I ment rental, supplies, obursement amount cambursement amount can h receipts, Cost Document Signature:	andowner time. This is the etc. needed to complete pro- not exceed amount approve not exceed \$470/acres for E- nentation Form D-ES (cont	maximum allowable. ject. (Tools and Equipn d. Requests for partial p mergency Supplementa ractor costs, your time l  ue and accurate.  118 W. 72 J. St.	nent purchases are not reimbursable.)  nayments will be considered on a case be a funds.  edger, gas, oil, etc). Keep copies for you have: August 31,2000  Apt. 704  City: New York

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

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

Please consult your tax advisor.

01/19/10

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

Project No. 5308420

To be completed by CSFS forester:

F	UI Incentives D-space: RFTP: STEVENS' estoration Grant (SB71 and )	Fund:			
Νί	I D-space Accomplishment	:			
No	of D-spaces =	Acres slash dis	posal =	Acres fuel break	<sub>IS</sub> =
1	Acres thinned = 20	Acres pruned =	Total	= 21 acre	S
	Acres thinned	l:			
Acc	complishment (Not included	l above) – LOA	Practice Number:		
<i>‡</i> 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 =
		#2	Acres treated =		
13	Acres treated =	170	ractes acutes		



#### 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.

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
海南	Adam's	Cutting thinning, removing and/or lebarking of standing and/or fallen		
2010	Tree	debarking of standing and/or fallen	A COURT OF	
1	Service	deal trees and for peetle-meestel		September 1
July		trees. Creation of frebreaks on grand		
2010		and canoou.	667	\$30,015
2010		and canopy.	001	400,010
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12	117	<b>国际企业企业企业企业</b> 计图像系统 (1997年),1997年,19		
	7-1-	(A) (12) [1] (A)		
	经济运动之里	是我的时候是不是一种。 第15章 我们就是一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的		
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				PARAMETERS.
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#### **EMERGENCY SUPPLEMENTAL FUNDS** LANDOWNER ASSISTANCE PROGRAMS **APPLICATION**

**PROJECT NUMBER:**5308420-02

			(For Official Use On	lly)
NAME: Krotter-Jo	hnson Family Cabins, LLO	$\mathbb{C}$		
	ESS: 4474 Greens			
	Boulder	State: CO		
Zin co	ode: 80305	State. CC		
TELEDHONE NO	): 720-210-763	= /600	Committee	
TELEFHONE NO	1. 120-210-763	55 Court	- wassing	
BROJECT A BBB	212-362-309	6 (Clare ?	ohnson)	D
PROJECT ADDR	ESS/LEGAL DESCRIP	110N: <u>&amp; 3</u>	5 CHIF FOR	ra
DD / CELCEC EC	DE COMPLETED DI	Est	es Park, CO.	
PRACTICES TO	BE COMPLETED BY:0			
		Date		
	Landowner and CSFS fo	rester:	CSFS forester:	
	Practice No. &	Quantity	Quantity	
	Component Title	Requested	Approved	
	LOA 7& 9: Forest	\$9,635	\$9,635	
	Health and Fire Risk	ψ,,ου	,000	
	Reduction			9
	Reduction			1
		-	T + 1 00 (25	-
	,		Total:\$9,635	
objective stated in the I understand that I application. Work m standard set for each partial payments will LANDOWNER SI To be completed by	CSFS forester:	ot receive more any expenses in to approved plan be maintained for	than the actual cost curred prior to ap and application, a or a minimum of 10	up to \$470 per acre.  pproval of my  and must meet the
	-			
PROGRAM:				
ESF:				
Funding Allocated	1: Byd of Bede CSFS District Forester	AMO	UNT: <u>\$ 9 \u25</u> D	ATE: 9/2/10
	Cor o Dibilital I diestel			

Program eligibility is without regard to race, color, religion, national origin, age, gender, sexual orientation, veteran status or disability. For more information contact your local Colorado State Forest Service District Office.

Adam's Tree Service P.O. Box 4420 Estes Park, CO 80517

### Invoice

Bill To:

Clare Johnson 118 W. 72nd St., Apt. 704 New York, NY 10023



Date	Invoice No.
08/19/10	1090

Item	Description	unt
uels Reduction/Beetle N	Remove or debark dead and beetle infested trees on 21 acres 667 man hours @ \$45 per hour	30,015.00
Balance Forward	30,015.00	-30,015.00
		**
	*	



### EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS APPLICATION

**PROJECT NUMBER:**5308420-02

(For Official Use Only)

			(1 or Official Ose On	19)
	hnson Family Cabins, LL			
	ESS: 4474 Greens			
City:_	Boulder	State: CO		
Zip co	ode: 80305			
TELEPHONE NO	1: 720-210-763	35 (Gail J	Tohnson)	
	212-362-309	6 (Clare 3	Toluzan)	
PROJECT ADDR	ESS/LEGAL DESCRIP	TION: 237	5 Cliff Ros	ed
	ESS/LEGAL DESCRIP	Est	tes Park. CO.	
PRACTICES TO	BE COMPLETED BY:0	3/31/2011	,,,,	
		Date		
	Landowner and CSFS fo	rester:	CSFS forester:	
	Practice No. &	Quantity	Quantity	
	Component Title	Requested	Approved	
	4		pp	
	LOA 7& 9: Forest	\$9,635	\$9,635	
	Health and Fire Risk	\$7,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Reduction			
	reduction			
			Total:\$9,635	
			10tai:\$9,035	
objective stated in the I understand that I application. Work m standard set for each	assistance under the Emerge e management plan. I will no will not be reimbursed for ust be completed according component. Practices must be approved on a case by case of the component.	ot receive more to any expenses in to approved plan be maintained for	than the actual cost curred prior to ap a and application, an or a minimum of 10	up to \$470 per acre.  oproval of my  nd must meet the
To be completed by	CSFS forester:	- U		
T	J			
CSFS FIELD REV	IEW SIGNATURE:		DA	TE:
(Additional USFWS gu				
	,			
PROGRAM:				
ESF:				
Funding Allocated	: Bydolbede CSFS District Forester	AMO	UNT: <u>\$ 9 \( \alpha 35 \)</u> DA	ATE: <u>9/2/10</u>

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

			Project No.	
			(For Official Use Only-	
Applicant name (please pr	int). Clare Joh	M-SMA	No. from original appli	cation)
	Krotter- Johnson F			
(401	Total	Total	Totals	٦
	Contracted	Landowner	Totals	
	Services 1	Services <sup>2</sup>		
			A Labor Cost=	7
Labor Cost (Actual)				
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=	
Project Cost	1,7		C Total Project	7
	\$30,015.		(A+B)= \$30,0 \square.	
			Amount Originally Approved =	
	27	1	\$ 9,635.	
	-	-	Amount to be Reimbursed not to exceed \$470 Per Acre	7
			\$9,635.	, x
	Landowner time. This is the etc. needed to complete pro not exceed amount approve	maximum allowable. ject. (Tools and Equipmed. Requests for partial par	ent purchases are not reimbursable.) ayments will be considered on a case by of Funds.	case basis.
* Attach receipts, Cost Docu	mentation Form D-ES (cont	ractor costs, your time le	edger, gas, oil, etc). Keep copies for your	files.
Landowner Signature:	Ine John		Date: August 31,2010	
All expenses are true and acc			1 of 704	
		118 W, Fand St.	1 City: 104 New York	_
County:	_ State:Zip: _	10023	Phone: 212 362 3096	
Practice certified by:	SFS forester	-		
Payment Approval:	ram manager	Amount:	Date:	

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

01/19/10

## PARGENCY SUPPLEALING AUGUS LANDOWNER ASSISTANCE PROGRAMS CCOMPLISHMENTREPORT FOR EXCEMBERSEMENT (Page 1)

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			Landowner Signature.
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### **EMERGENCY SUPPLEMENTAL FUNDS** LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

To be completed by CSFS forester:

PROGRAM:

Project No	
– Bark Beetle:	
Forest	
Acres fuel breaks =	

WUI Incentives D-space: 1	& D Preven	ntion and Sup	pression – Bo	ark Beetle:	
FRFTP: STEVENS' Fund: _ Restoration Grant (SB71 and HB1199)					
	- 60				
WUI D-space Accomplishment:					
No. of D-spaces = Acres si	ash disposa	1=	A	cres fuel break	cs =
Acres thinned = Acres p	runed =				
I & D Prevention and Suppression Ac	complishm	ent:			
No. of infested trees tr	eated:				
Acres inspected and tre	ated:				
Acres thinned:					
Acres unimed.		4			
Accomplishment (Not included above)	- LOA Pra	ctice Number	**		
,					
#1 Plan Acres =	#5 Ac	res =		#9	Acres treated =
#2 Acres tree planting =	#6 Ac	res treated =_		#10	Acres of restoration =
Acres treated =	#7 Ac	res treated =	-	#11	Acres =
#3 Acres treated =	#8 Ac	res treated =			
#4 Acres planted/ renovated =				and of the state o	



## EMERCE NOV REPREEMENTALLETINDS LANDOWNER ASSISTANCE PROGRAMS :: ACCOMPLISHMENT REPORT (page 2)

Project No.	
	To be completed by CSPS forces to
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Surk Beesler	STI "nomines Desput. 4& D Presention and Scopression -
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### 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.

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses	
ay Amit	Adam's	Cutting thinking removing and/or			
2010	Tree	debarking of standing andlor fallen			
1	Service	doal trees and/or bootle-infested			
July		trees. Creation of firebreaks on ground			
2010		and canopy.	667	\$30,015.	
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Landowner Signature

### EMERGENCY SUPPLEMENTAL IT NDS LANDOWNER ASSISTANCE PROGRAMS COSTDOCUMENTATION

I have incurred the following expenses for completion of the LOA Program produce for which I have be as timised. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$20.25 fbr. Separate expenses by component (activity). Attach recipts.

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Adam's Tree Service P.O. Box 4420 Estes Park, CO 80517

### Invoice

Bill To: Clare Johnson 118 W. 72nd St., Apt. 704 New York, NY 10023



Date	Invoice No.		
08/19/10	1090		

Item	Description	Amount	
Fuels Reduction/Beetle N Balance Forward	Remove or debark dead and beetle infested trees on 21 acres 667 man hours @ \$45 per hour 30,015.00	30,015.00 -30,015.00	

Adam's Troy Service P.C. Box 4420 Esten Park CG 805\*7

## Invoice





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