

Summary - PO S038732

ENCUMBERED

PO/Reference No. S038732
 Supplier SUNSHINE FIRE PROTECTION DIST

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	S038732	Ship To		Bill To	
Revision No.	0	Attention: Karen Carlin		Accounts Payable	
Priority	Normal	Building: 1050		Colorado State Univ	
Supplier Name	SUNSHINE FIRE PROTECTION DIST	Room Number: -		6003 Campus Delivery	
Address	311 CNTY RD 83 BOULDER, CO 80302 US	Department: 5060		Fort Collins, CO 80523-6003	
Phone	+1 (303) 786-7731	Colorado State University		United States	
Supplier Fax No.		200 West Lake Street			
Purchase Order Date	6/5/2009	0001 Campus Delivery			
Total	22,000.00 USD	Fort Collins, CO 805230001			
Requisition Number	11258701	United States			
Contact Information		ShipTo Address 0001-1 Code		BillTo AP Address Code	
Owner Name	Karen Carlin	Delivery Options		Billing Options	
Owner Phone	+1 (970) 491-3006	Expedite <input checked="" type="checkbox"/>		Accounting Date	
Owner Email	Karen.Carlin@ColoState.EDU	Ship Via Best Carrier-Best Way		Payment 0% 0, Net 30	
		Delivery		F.O.B. Destination	

Distribution Information		Supplier Information	
Distribution Methods		Supplier Information	
The system will distribute purchase orders using the method(s) indicated below:		Contract no value	
Email (HTML Attachment)	JOHN.SWARO@COLOSTATE.EDU	Account Code	
❶ Distribution options have been overridden for this PO		Pricing Code	
Distribution Options		Quote number	
Supplier	COPY	Note to Supplier no note	
Terms and Conditions		Attachments for supplier	
Order			
acceptance			
Purchase Order Terms and Conditions http://www.purchasing.colostate.edu/pages/pdf/potermconditions.pdf instructions			

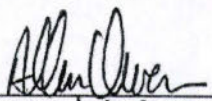
Accounting Codes	
Account	Sub Code
536709	5980
08 HAZ FUELS BO -USDA-USFS-FOREST RESEARCH	

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ CHECK ORDER REQUESTS (AFE) ❶			22,000.00 USD	1	22,000.00 USD
AFE	3-Payments for	Taxable	<input checked="" type="checkbox"/>	Requisition	11258701
EXCEPTION	program obligations	Capital Expense	<input checked="" type="checkbox"/>	Number	
LIST	which have been pre-	Commodity	no value	External Note	no note
Description of Goods or	FINANCIAL ASSISTANCE	Code		Attachments for supplier	

Services	PROGRAM COOPERATIVE MATCH PROJECT; 08 HAZ FUELS BO; Project # 536709-BO Mountain 3 Mitigation		
Unit of Measure	Lot		
		Subtotal	22,000.00
		Shipping	0.00
		Handling	0.00
		Total	22,000.00 USD

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05

Date: 6-2-09		Requested By: Bob Bundy		Resale to:		CSFS Invoice #:		
Vendor: Sunshine Fire Protection District Attn: Steve Stratton 311 County Road 83 Boulder, CO 80302				Ship To: Colorado State Forest Service Boulder District 5625 Ute Highway Longmont, CO 80503				
Reason for Vendor Selection: <input type="checkbox"/> Sole Source (attach completed Sole Source Justification Form) <input type="checkbox"/> Previous Supplier <input type="checkbox"/> Other						ENCUMBERED		
Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB			Delivery Date:		Deliver to: Initials____ Bldg____ Room____ Phone____			
#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total	
1	5-36709	5980	1	Lot	FINANCIAL ASSISTANCE PROGRAM	\$22,000	\$22,000	
2	'08 HAZ FUELS BO				COOPERATIVE MATCH PROJECT;			
3					Project Completion Date 09-30-10			
4								
5								
6								
7								
8								
9								
10								
SPECIAL INSTRUCTIONS:			Expenditure Approval: Authorized Signature: <u></u> Date: <u>6/2/09</u>				Subtotal: \$ <u>22,000</u> Discount: \$ _____	
							TOTAL: \$ <u>22,000</u>	

Financial Assistance Program
Cooperative Match Project

To be conducted by:

Sunshine Fire Protection District (SFPD)

Project Number:	5-36709 – 03
Estimated Project Cost:	\$52,000
Funding provided by CSFS:	\$22,000
Minimum Recipient Match:	\$22,000
Project to be completed by:	9-30-2010

Based on the strength of the application submitted SFPD, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$22,000 to accomplish the project described in the attached scope of work.

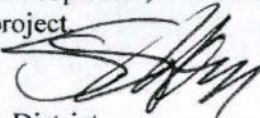
As the cooperator, SFPD, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- 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:

6-1-09

Sunshine Fire Protection District
311 County Road 83
Boulder, CO 80302

Telephone Number: (303) 786-8255

Email Address: steve@stevestratton.tv

**Financial Assistance Program
Cooperative Match Project**

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Cooperator Signature:



Date: 6-1-09

Sunshine Fire Protection District
311 County Road 83
Boulder, CO 80302
Telephone Number: (303) 786-8255

Email Address: steve@stevestratton.tv

EXHIBIT A
TO SUBAWARD G-5-36709 - 03
SCOPE OF WORK

CSFS 2009 : Sunshine Fire Protection District (SFPD)

Work to be completed: This grant will cover up to half of the cost of Sunshine FPD's portion of the Mountain 3 Mitigation awarded grant project. Approximately 42 acres of forest have been identified for potential treatment. This treatment will be done along Sunshine Canyon Drive between mile marker 5 and 7. The goal of the project is to create a safer escape route by constructing a shaded fuel break, reducing forest fuels near the road, and thinning trees between home site defensible spaces.

Milestone dates: SFPD identified the project focus area during collaborator's meetings in the spring of 2009. The FPD hosted a community meeting on June 1, 2009 to get permissions and answer the questions of affected landowners. Project flagging and setup will occur as permissions and individual property consultations are completed. Implementation will begin upon approval of this Scope of Work and as project setup is finalized. 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 SFPD 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. SFPD will initially cover the cost of implementation by using a 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. SFPD will then submit documentation of the work for reimbursement. The limit for CSFS grant matching contribution is set at \$540 per acre. If the costs for treatment are above \$1,080 per acre, SFPD or landowners will cover the excess costs for the project.

Project Period: June 2, 2009 through September 30, 2010

Sub-award Amount: \$22,000

Minimum Cooperator Match: \$22,000

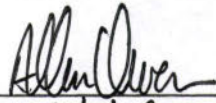
Deliverables: A minimum of 40 acres of forest treatment done to CSFS standards. This consists of fuels reduction on shaded fuel breaks, the creation of safer escape routes, and linked defensible spaces.

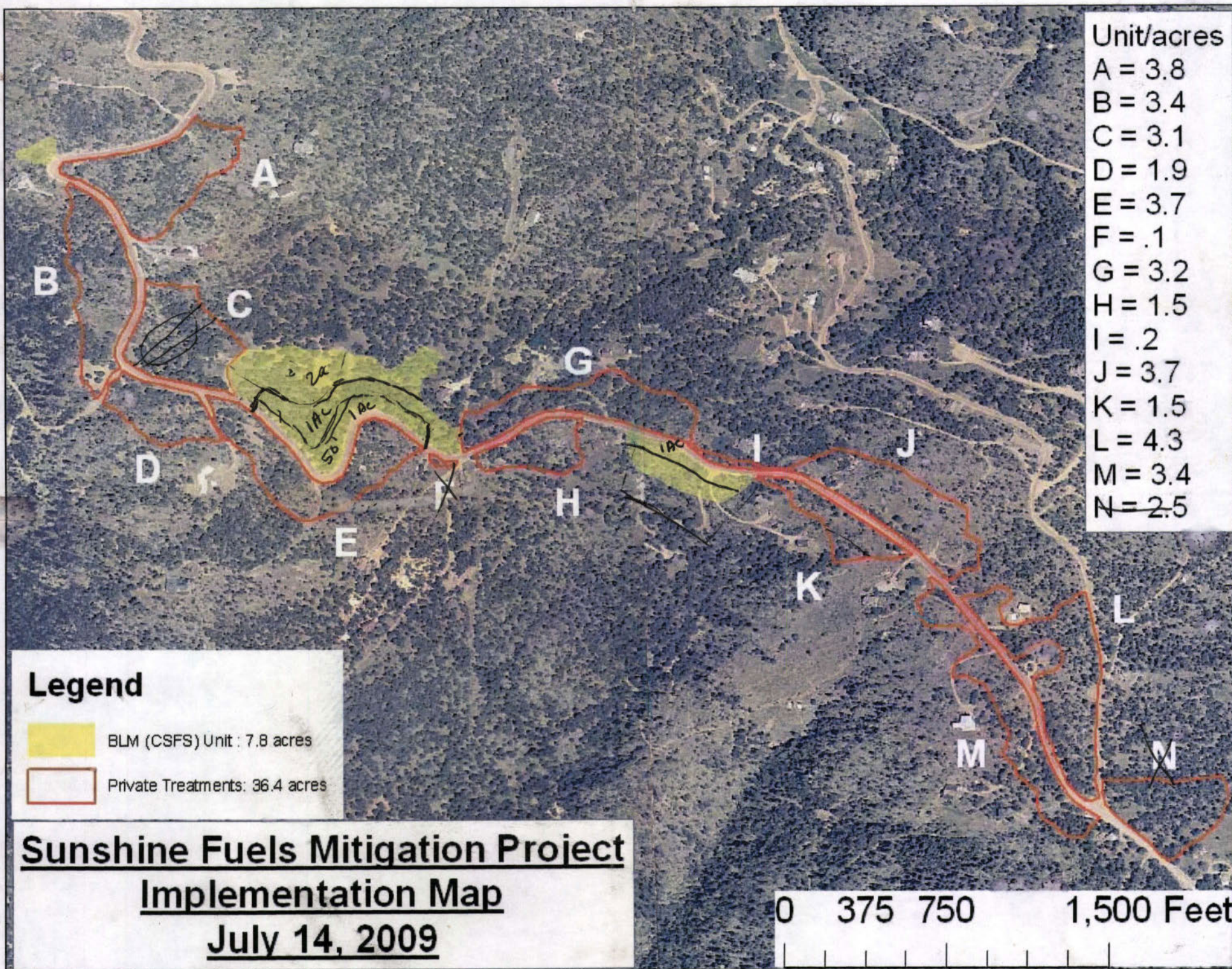
Project Types: Homeowner/Community Action, Information/Education, Implementation/Treatment, and Monitoring/Evaluation.

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, WSFM Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05

Date: 6-2-09		Requested By: Bob Bundy		Resale to:		CSFS Invoice #:		
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Reason for Vendor Selection: <input type="checkbox"/> Sole Source (attach completed Sole Source Justification Form) <input type="checkbox"/> Previous Supplier <input type="checkbox"/> Other						Terms:		
Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB			Delivery Date:		Deliver to: Initials____ Bldg____ Room____ Phone____			
#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total	
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Chief Post
#4561

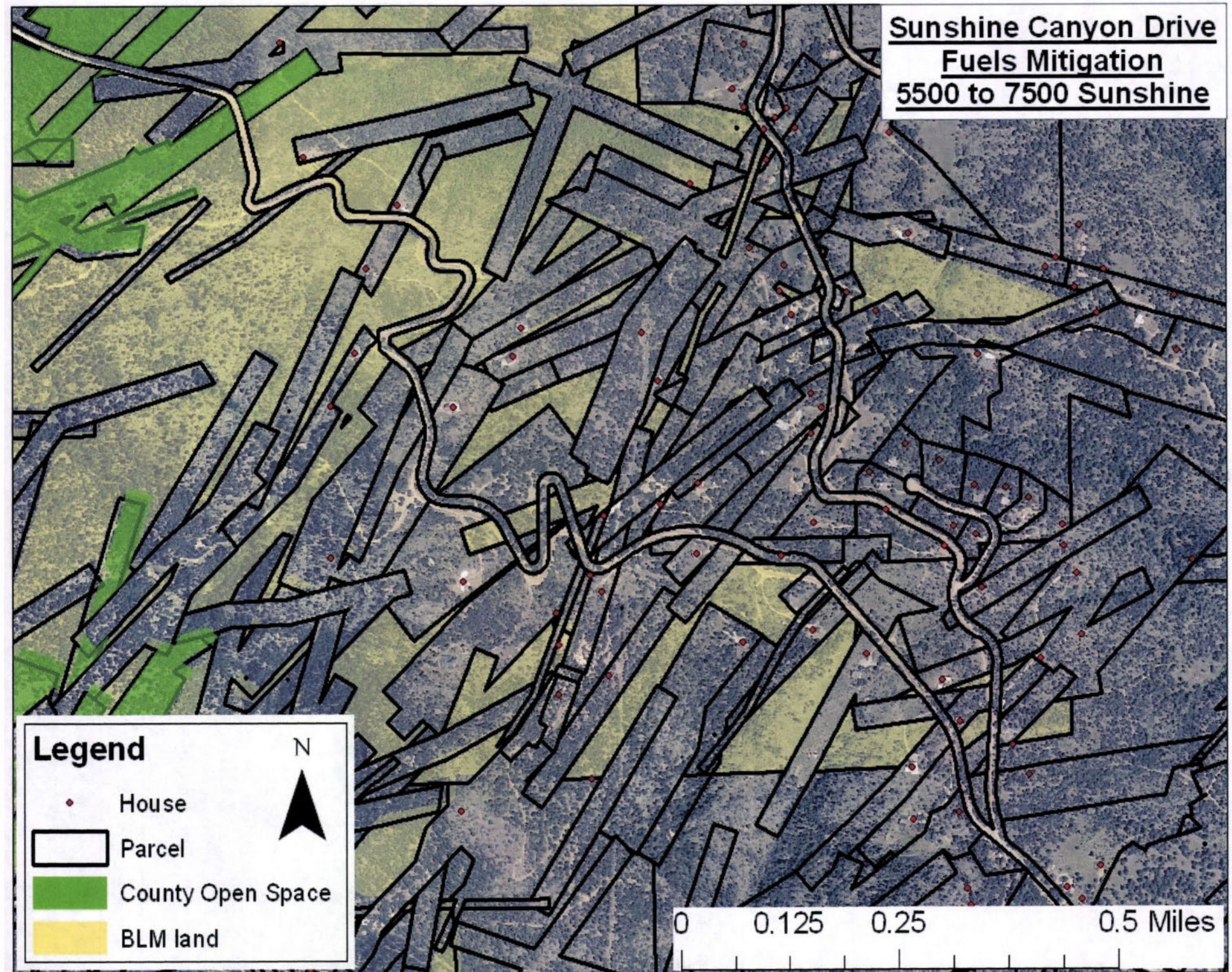
**Sunshine Canyon Drive
Fuels Mitigation
5500 to 7500 Sunshine**

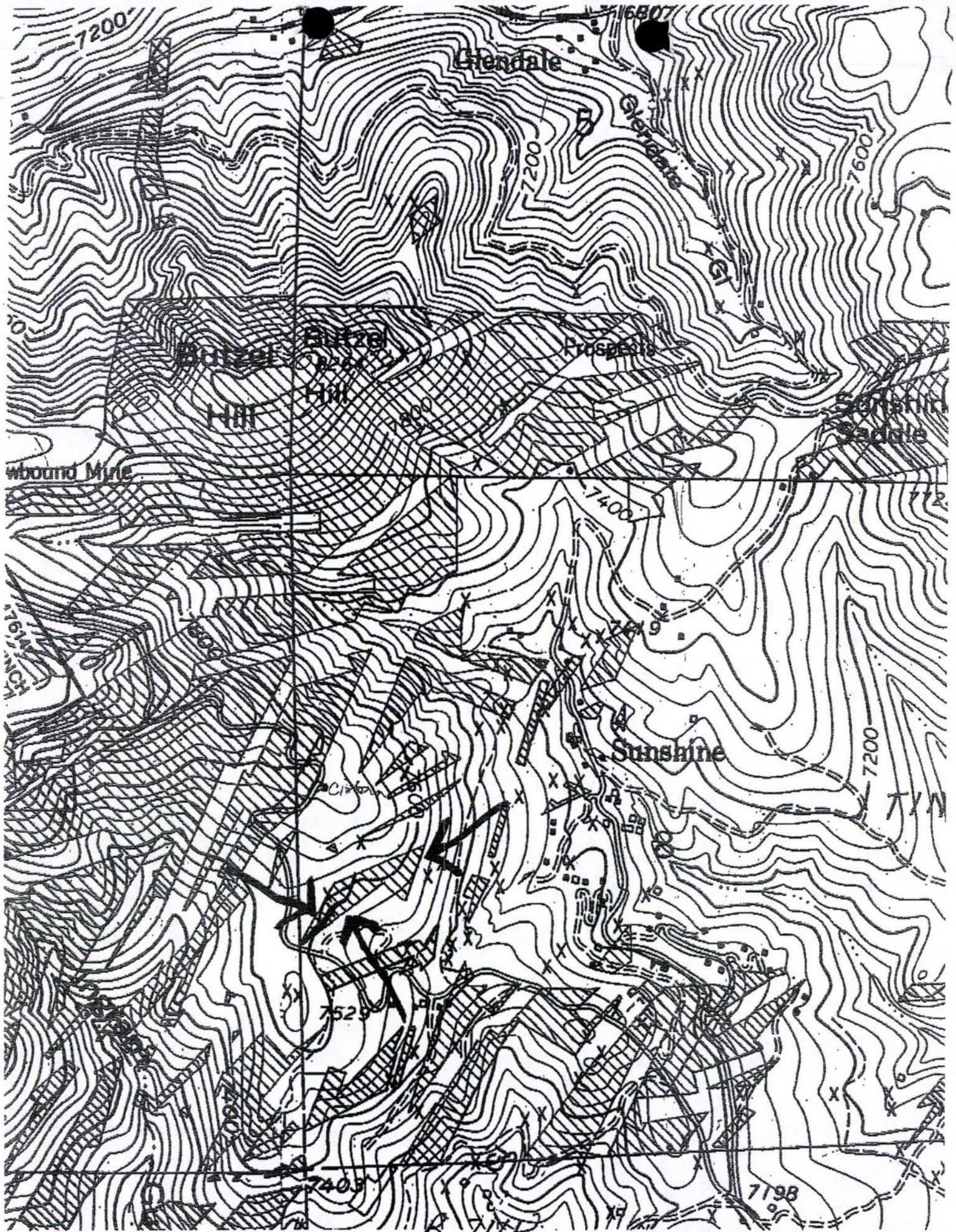
Legend

N

- House
- Parcel
- County Open Space
- BLM land

0 0.125 0.25 0.5 Miles







United States Department of the Interior
Bureau of Land Management --
Royal Gorge Field Office
3028 East Main Street
Cañon City, Colorado 81212
Office: 719-269-8500
Fax: 719-269-8599



OUTGOING TELEFAX

Date: 9/14/09

NO PAGES 2

SEND TO: Bob Bundy

TELEFAX NO. (303) 823-5768

FROM: John Smehs

TELEPHONE NO./EXT. (719) 269-8581

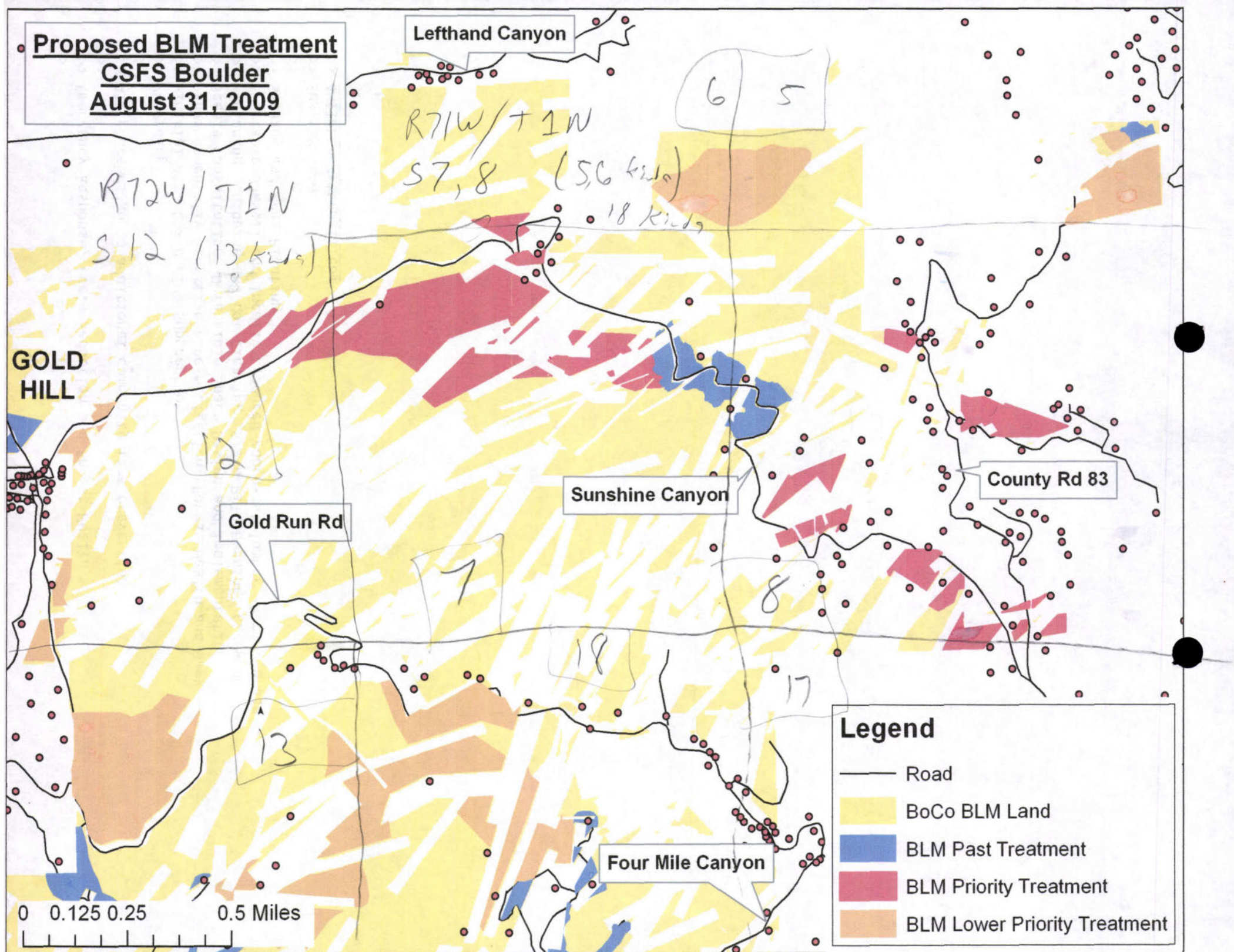
MESSAGE:

Bob - Here's a map of the parcel. I'll
send you pictures through e-mail.



JS

The information in this telecopy transmission is confidential, belongs to the sender and is legally privileged. The information is intended only for the use of the individual(s) or entity name above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, publishing, distributing, of any action in reliance on the contents of the telecopied information is strictly prohibited. If you have received this telecopy in error, please call us immediately at the above number to arrange for return of original documents to us. Thank you.

Proposed BLM Treatment
CSFS Boulder
August 31, 2009



>>
>> Emergency Response, Fuels Reduction and Forest Health
>>
>> All proceeds go to additional community fire prevention
>>
>> Providing:
>> -Initial Attack and Fire Suppression
>> -Environmentally Sensitive Fire Mitigation -Forest Health and Bark
>> Beetle Consultation -Defensible Space Design and Implementation
>> -Thinning, Chipping and Lot Clearing -Slash Pile Burning -Firewood
>> -Portable Sawmill and locally produced rough-cut lumber -Native Grass
>> Seeding and Tree Planting
>>
>> 303.588.3440
>> 4MileFireMit@gmail.com

Zoom In Full View Back Identify OV On Scale Buffer

Zoom Out Pan Forward Measure Area Select Clear

Search **Layers** **Legend**

Parcels

Search by:
Address

Enter street number or range
e.g. 1345,1300-1499,(blank)


Enter street name (ignore case
and omit "n","s","rd","ave","st"
etc.):

Click Submit or press
enter

Other Layers

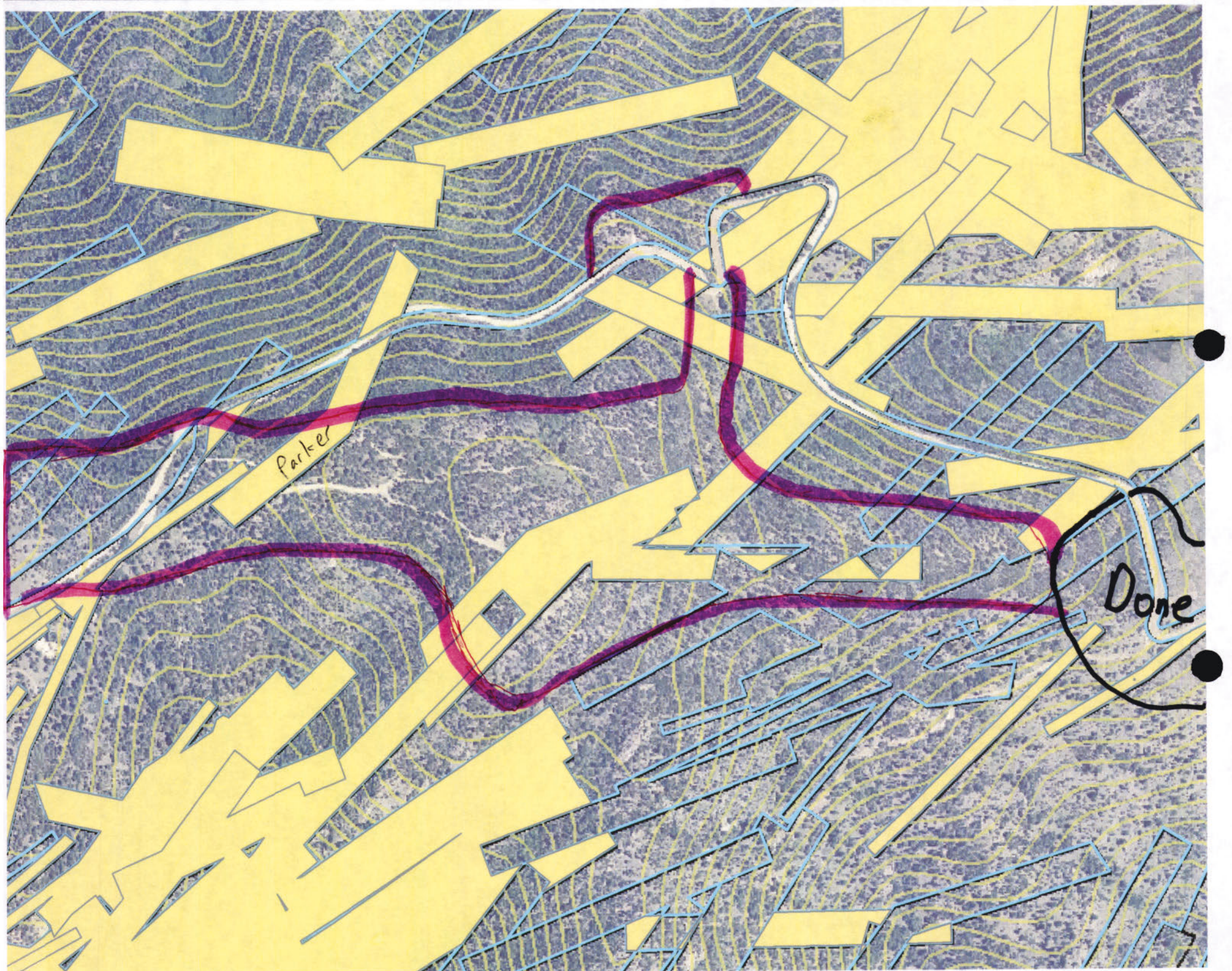
Query Builder

2009 Boulder County, Colorado (Aerial Photographs: Spring/Summer, 2006)

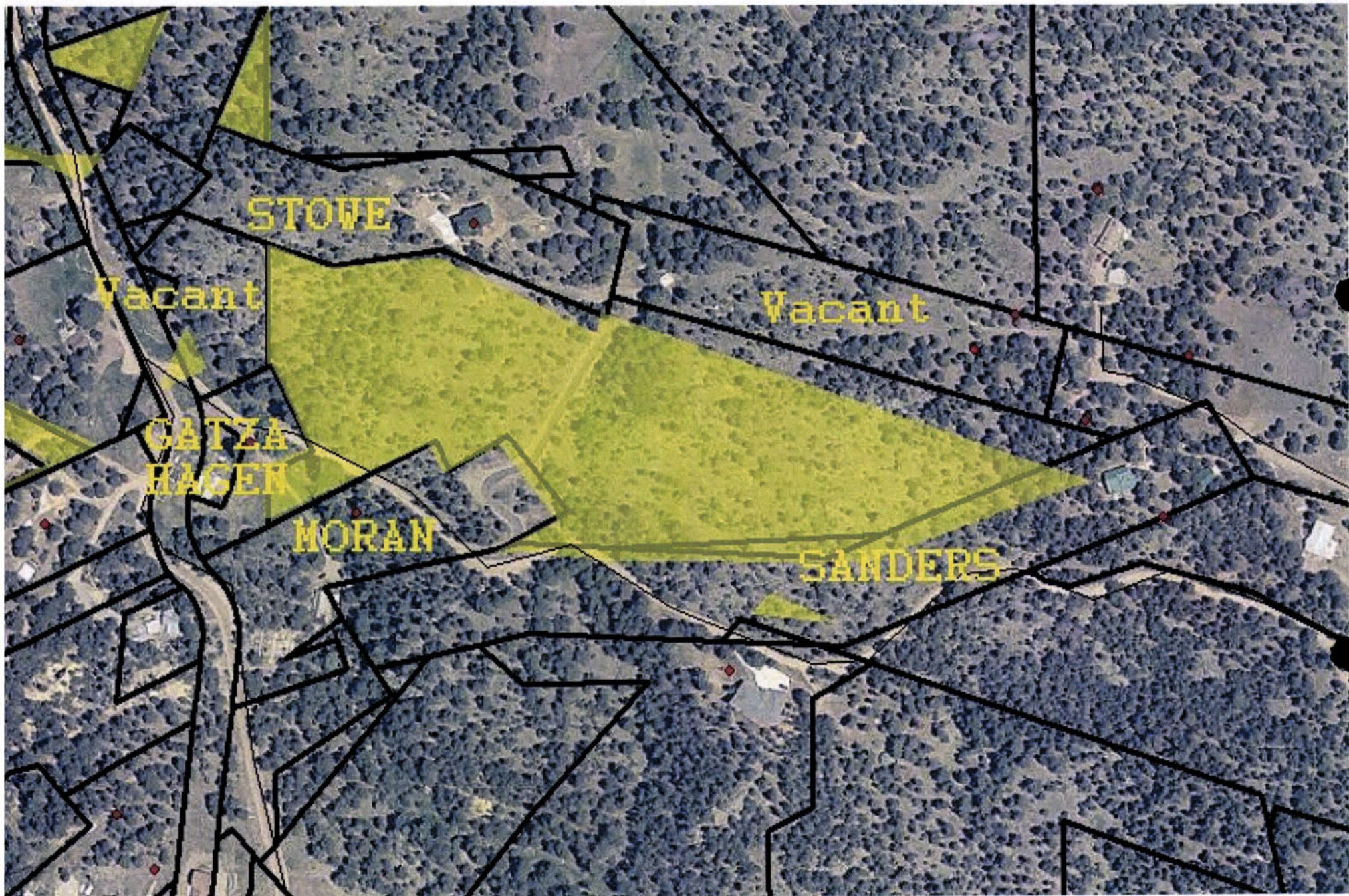


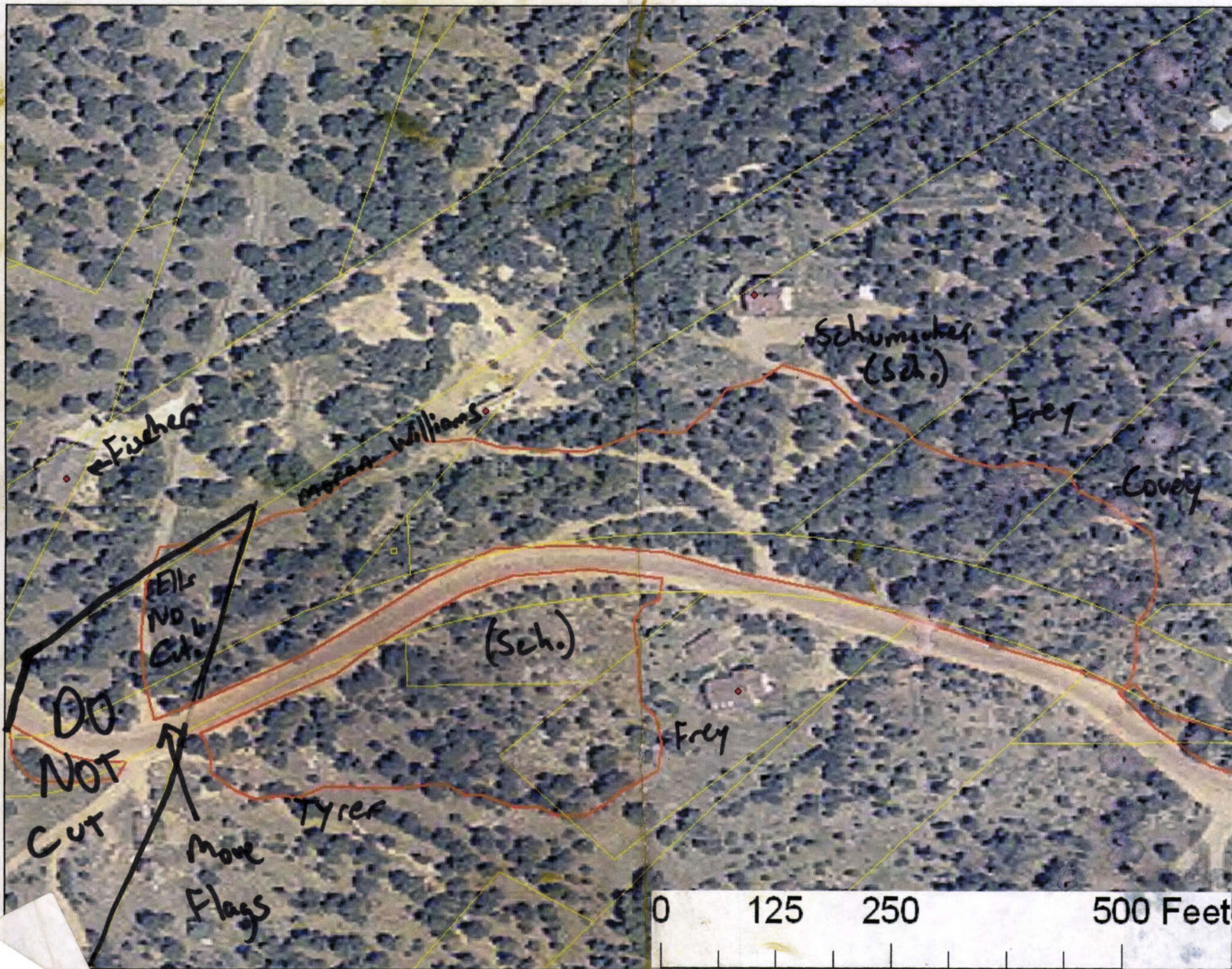
— Parker
— BLM
— County

Questions or Comments email webmaster



Blm Whispering Pines - ≈ 10 acres





100' Ellis → 30'

Sunshine Canyon Fuels Mitigation Proposed Treatment As of May '09

7 Mile Marker

County
Road 83

5200 Address

Legend

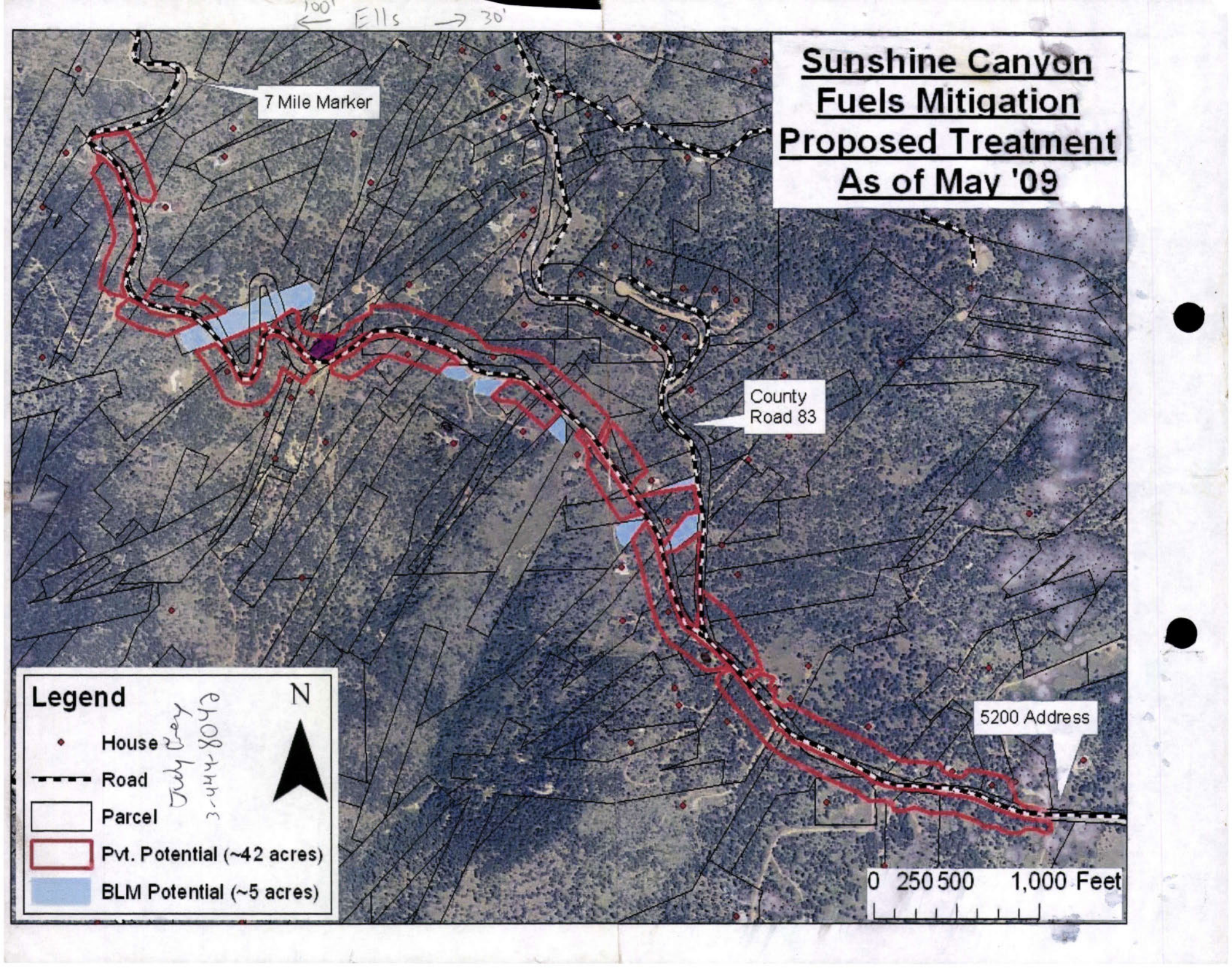
- House
- Road
- Parcel
- Pvt. Potential (~42 acres)
- BLM Potential (~5 acres)

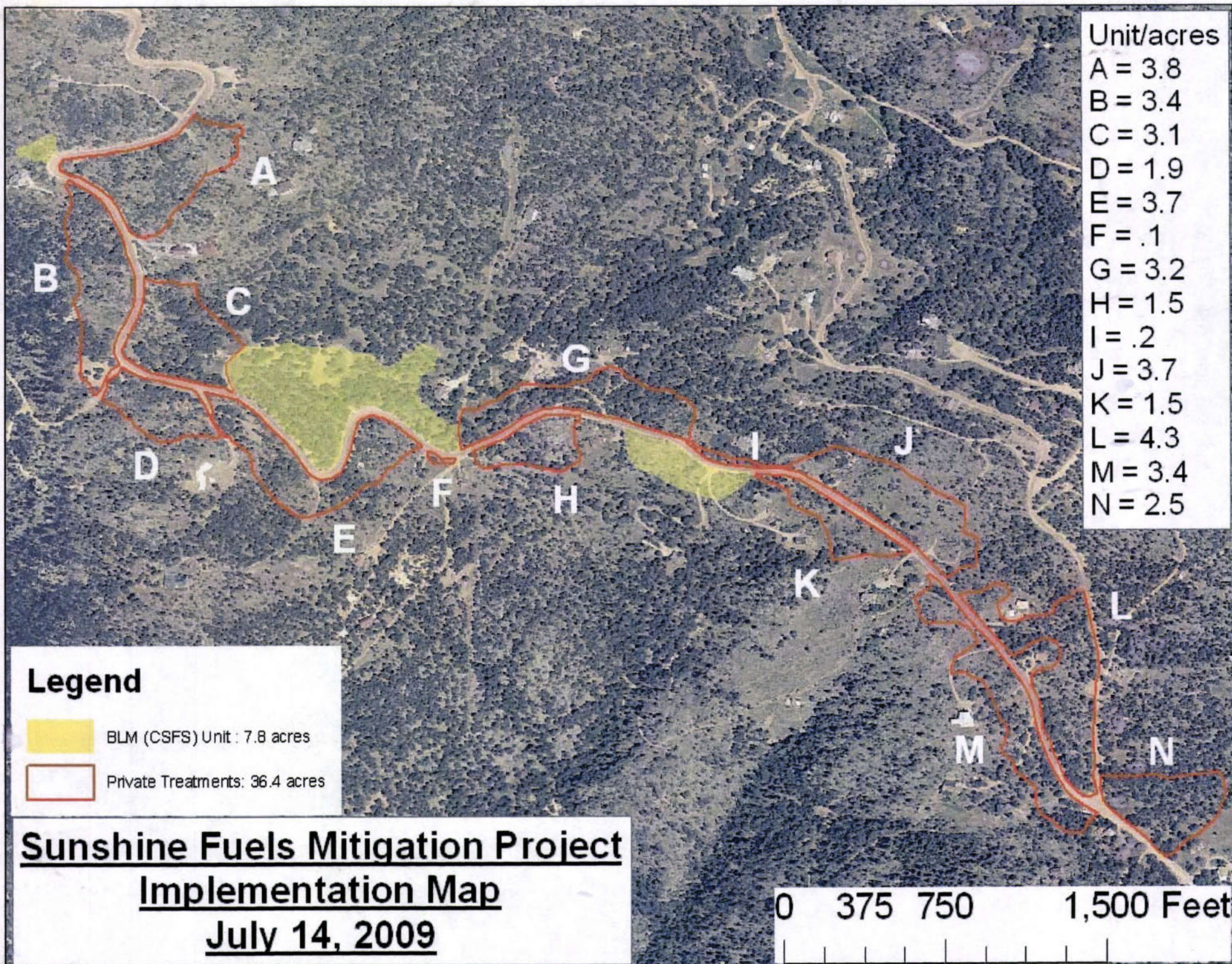
July 2009
3-44-8042

N



0 250 500 1,000 Feet





**Sunshine Canyon
Fuels Mitigation
As of July 9, 2009**

7 Mile Marker

County
Road 83

Legend

N

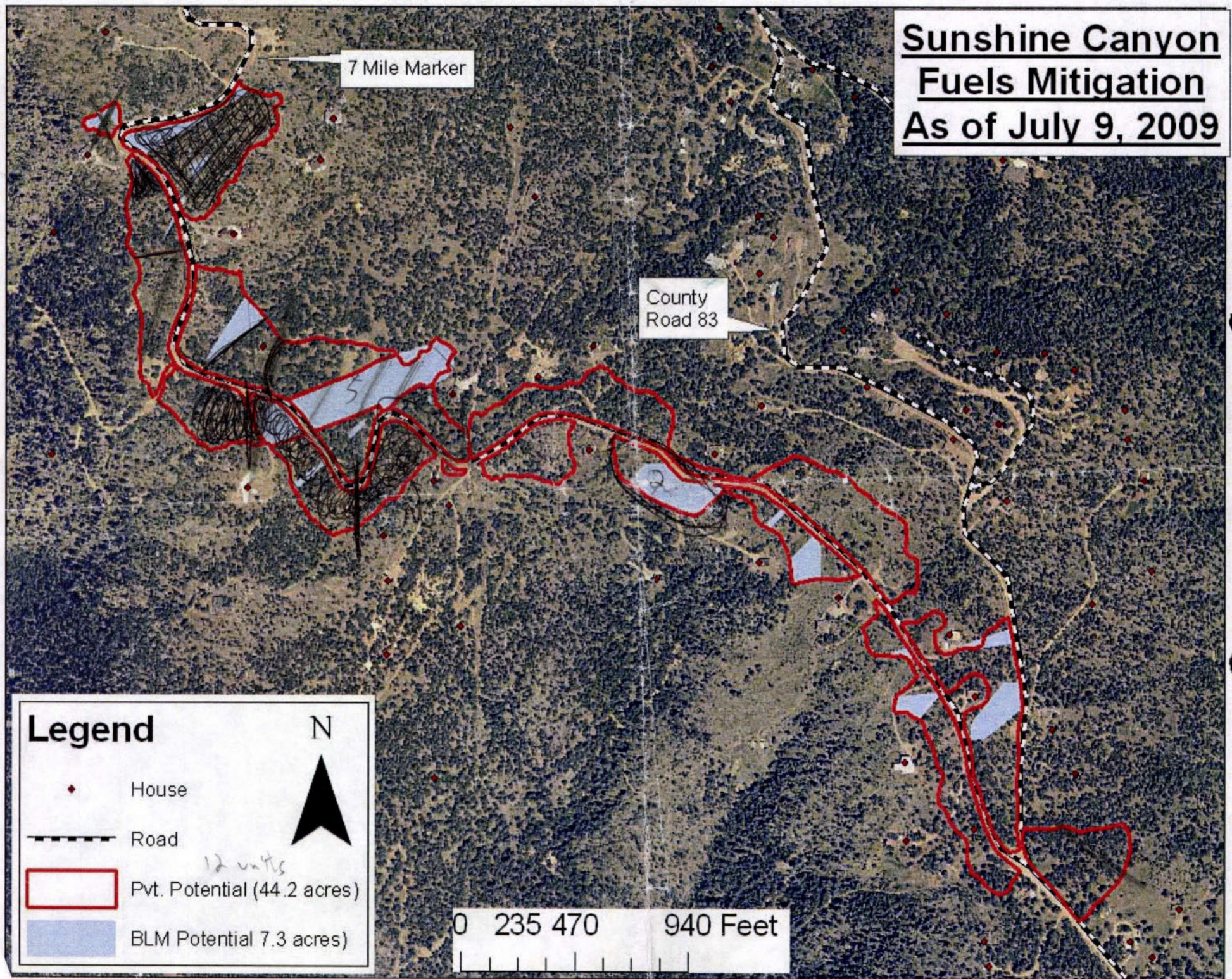
• House

--- Road

12 units
Pvt. Potential (44.2 acres)

BLM Potential 7.3 acres)

0 235 470 940 Feet



Sunshine Canyon
Fuels Mitigation
Proposed Treatment
As of May '09

7 Mile Marker

County
Road 83

5200 Address





Legend

N

- ◆ House
- Road
- Parcel
- ▭ Pvt. Potential (~42 acres)
- ▭ BLM Potential (~5 acres)

0 250 500 1,000 Feet

Legend

-  Archeological Area with piles & logs (1.4 acres)
-  Archeological Access Routes
-  BLM Land (.5 acres of concern)
-  Cutting Project Boundary

Sunshine Fuels Mitigation Project Archeological Area Map September 23, 2009



Sunshine Canyon
Fuels Mitigation
Proposed Treatment
As of May '09

7 Mile Marker

County
Road 83

5200 Address

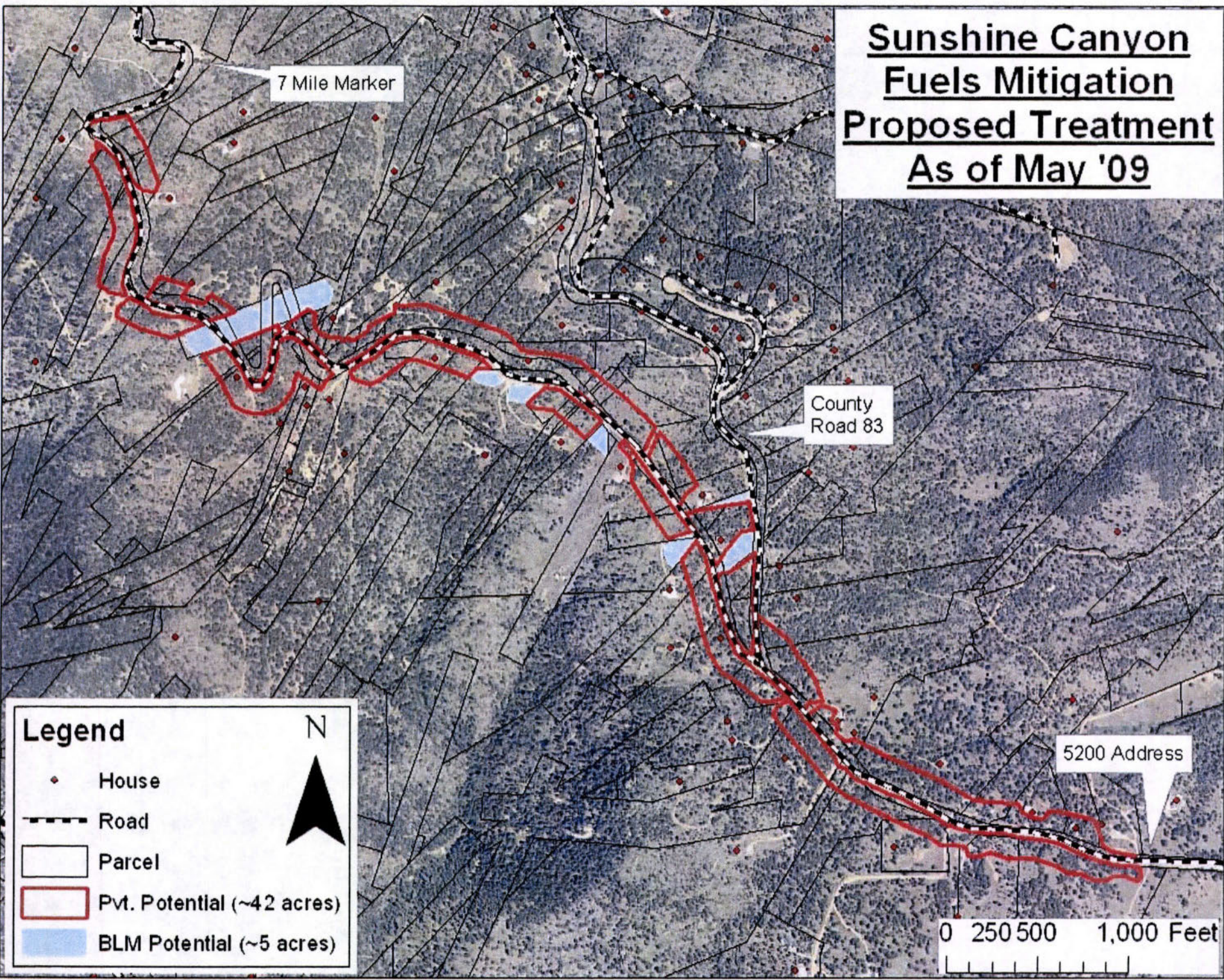
Legend

N



- ◆ House
- Road
- Parcel
- ▭ Pvt. Potential (~42 acres)
- ▭ BLM Potential (~5 acres)

0 250 500 1,000 Feet



Sunshine Canyon
Fuels Mitigation
Proposed Treatment
As of May '09

7 Mile Marker

County
Road 83

5200 Address

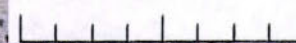
Legend

- House
- Road
- Parcel
- ▭ Pvt. Potential (~42 acres)
- ▭ BLM Potential (~5 acres)

N



0 250 500 1,000 Feet



<u>NAME (LAST NAME 1st)</u>	<u>MAILING ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIPCODE</u>	<u>ACCTTYPE</u>	<u>STREETNO</u>	<u>STREETNAME</u>
AMRITAM ZOETHA	6119 Andrus Rd	BOULDER	CO	80301-2912	RESIDENTIAL	5216	SUNSHINE CANYON
BAILEY PRESCOTT FOSTER JR	5330 SUNSHINE CANYON DR	BOULDER	CO	80302-9722	RESIDENTIAL	5330	SUNSHINE CANYON
BATTANY PHILLIP H	5434 SUNSHINE CANYON	BOULDER	CO	80302-9722	RESIDENTIAL	5434	SUNSHINE CANYON
BERESFORD PETER M & ENE	5551 SUNSHINE CANYON DR	BOULDER	CO	80302	RESIDENTIAL	5551	SUNSHINE CANYON
BLACK SUSAN	2525 Arapahoe Ave, Ste E4 No 1	BOULDER	CO	80302	RESIDENTIAL	5421	SUNSHINE CANYON
BLACK SUSAN M	5860 SUNSHINE CANYON DR	BOULDER	CO	80302	RESIDENTIAL	5860	SUNSHINE CANYON
BREED DANIEL W & DIANA L	6095 SUNSHINE CANYON DR	BOULDER	CO	80302-9774	RESIDENTIAL	6095	SUNSHINE CANYON
CORBUS JOHN	4760 ESSEX DR	DOYLESTOWN	PA	18901	RESIDENTIAL	5418	SUNSHINE CANYON
CORRELL BRUCE N	6700 SUNSHINE CANYON DR	BOULDER	CO	80302	RESIDENT LAND	6798	SUNSHINE CANYON
COVEY HARRY D & ASTRID L	479 COUNTY RD 83	BOULDER	CO	80302-9776	RESIDENTIAL	493	COUNTY RD 83
EDWARDS JAMES D	5415 SUNSHINE CANYON DR	BOULDER	CO	80302	RESIDENTIAL	5415	SUNSHINE CANYON
ELLS FRED JOHN	6301 SUNSHINE CANYON DR	BOULDER	CO	80302	RESIDENTIAL	6301	SUNSHINE CANYON
FISCHER EUGENE J & CHRISTINE M TRUST	245 LANING DR	WOODSIDE	CA	94025	RESIDENTIAL	6300	SUNSHINE CANYON
FREY JUDITH A	P. O. BOX 102	BOULDER	CO	80306-0102	RESIDENTIAL	6191	SUNSHINE CANYON
GEDDES BRADLEY & TERRIE	63 FOX PROWL LANE	CARBONDALE	CO	81623	RESIDENTIAL	6310	SUNSHINE CANYON
GOLDSMAN FRED & PAMELA	5268 SUNSHINE CANYON DR	BOULDER	CO	80302	RESIDENTIAL	5268	SUNSHINE CANYON
HEFLIN RUBY J	5570 SUNSHINE CANYON DR	BOULDER	CO	80302	RESIDENTIAL	5570	SUNSHINE CANYON
HELPER PHILIP A & NANCY ENGELLENER	5617 SUNSHINE CANYON DR	BOULDER	CO	80302-9777	RESIDENTIAL	5617	SUNSHINE CANYON
HOWARD JUNE P	3018 7TH ST	BOULDER	CO	80304-2510	NATURAL RESRC	94	COUNTY RD 83
JENSEN JOHN P & PAMELA C	PO BOX 1758	BOULDER	CO	80306-1758	RESIDENTIAL	6553	SUNSHINE CANYON
JOHNSON BILLY DON & PAMELA B	PO BOX 3042537 or 8042537?	SIOUX FALLS	SD	57186	VACANT LAND	603	COUNTY RD 83
KEIM G RICHARD G & CYNTHIA B	6138 SUNSHINE CANYON DR	BOULDER	CO	80302-9999	RESIDENTIAL	6138	SUNSHINE CANYON
LOONEY DOUGLAS S & MARY ANN	5879 SUNSHINE CANYON DR	BOULDER	CO	80302	RESIDENTIAL	5879	SUNSHINE CANYON
LUCHANGCO LINDA JO & ANTONIO D	#98 COUNTY ROAD 83	BOULDER	CO	80302	RESIDENTIAL	98	COUNTY RD 83
MARTIN C DENICE	6401 SUNSHINE CANYON DR	BOULDER	CO	80302	RESIDENTIAL	6401	SUNSHINE CANYON
MORAN JENNIFER AUSTIN & LAWRENCE D (WILLIAMS?)	717 COUNTY RD 83	BOULDER	CO	80302	RESIDENTIAL	732	COUNTY RD 83
MYERS DAVID S	5841 SUNSHINE CANYON	BOULDER	CO	80303	RESIDENTIAL	5841	SUNSHINE CANYON
NORTON NANCY W & MARGARET A PAWLOWSKI	2605 MAPLETON AVE	BOULDER	CO	80304	RESIDENTIAL	6	COUNTY RD 83
NUZZI RICHARD M	5695 SUNSHINE CANYON DR	BOULDER	CO	80302-9777	MIXED USE	5695	SUNSHINE CANYON
PICK ERNEST W & SUSAN M PICK	5779 SUNSHINE CANYON DR	BOULDER	CO	80302	RESIDENTIAL	5779	SUNSHINE CANYON
SCHUMACHER KAREN	6186 SUNSHINE CANYON DR	BOULDER	CO	80302	RESIDENTIAL	6186	SUNSHINE CANYON
SMITH LAURA UND 20.5 PCT & EVELYN INGRAM UND 79.5 PCT	PO BOX 17742	SEATTLE	WA	98127	RESIDENTIAL	5657	SUNSHINE CANYON
STORY APRIL LUNA	5387 SUNSHINE CANYON DR	BOULDER	CO	80302	AGRICULTURAL	5387	SUNSHINE CANYON
SUNSHINE CEMETARY ASSOCIATION C/O JUNE HOWARD	3018 7TH ST	BOULDER	CO	80304-2510	EXEMPT	387	COUNTY RD 83
SUNSHINE FIRE PROTECTION DISTRICT	311 COUNTY RD 83	BOULDER	CO	80302	EXEMPT	5880	SUNSHINE CANYON
TALLMAN GLENN B & CLEO V TRUSTEES OF GLE	855 RIVERSIDE DR	LYONS	CO	80540-8974	NATURAL RESRC	6111	SUNSHINE CANYON
TYRER GEORGE G & DAVID J (or TYRER MRS MARIE)	59945 KITTIWAKE CT	HOMER	AK	99603	RESIDENT LAND	6297	SUNSHINE CANYON
VAN ETEN JEANINE H	5881 SUNSHINE CANYON DR	BOULDER	CO	80302	RESIDENTIAL	5881	SUNSHINE CANYON
VICK MARC H	6093 SUNSHINE CANYON DR	BOULDER	CO	80302-9774	RESIDENTIAL	6093	SUNSHINE CANYON
WALSH SEAN F & LISA J GERSTACKER	P O BOX 6063	BOULDER	CO	80306-6063	RESIDENTIAL	5595	SUNSHINE CANYON
WHITNEY CAROLE	5810 SUNSHINE CANYON DR	BOULDER	CO	80302-9722	RESIDENTIAL	5810	SUNSHINE CANYON

Bob Bundy

From: David Lasky [davidlasky@sugarloaf.net]
Sent: Monday, August 31, 2009 10:22 AM
To: Bob Bundy; Steve Stratton
Cc: Bret Gibson; Zach Littlefield
Subject: Sunshine Mitigation 2009, Acre cost to date

Wanted to let everyone know where we are cost wise on the project to date:

- we will have completed (as of 1700 today) 19.1 acres of 37 potential acres, so just a little bit past half way.
- I think by all accounts, we have cut the thickest acres of the project and because of the bends in the county road, we have done the most chipping (and the most hazardous) per acre that we will do.
- Bob and CSFS have been able to up their contribution to the project to \$600 per acre -We have encountered some greater materials cost than anticipated due to the dirt and dust in the trees. The grit is hell on saw chains and the chipper.
- We have cut 19.1 acres for \$31388.37 or \$1643.37 per acre.

To re cap funding for these 19.1 acres:

CSFS: \$11460
BoCo: \$2000
10% Landowner: \$2000 +/-
Sub total: \$15460

This leaves SFPD responsible for \$15928.37 +/- to date. SFPD's commitment is to not exceed \$24,000

This leaves approximately \$23,000 remaining for the completion of the project or \$1277.78 per acre

We are coming into some easier acres with less chipping, which I am going to guesstimate at \$1400 per acre.

Thus, all things considered, I feel that we will be very close to on budget, completing at least 35 of the proposed 37 acres, essentially reaching CR 83 as targeted. Steve, I think what this does say is if we skip over one or two uncooperative landowners it won't be a problem.

I feel based on conditions and quality of work, I'm pretty darn pleased. I will be on site later today or available via cell and email for comments.

Cheers,
David

>>
>> David Lasky
>>
>> Wildfire Mitigation Coordinator/Squad Boss Four Mile Fire Crew
>>
>> A Non Profit arm of the Four Mile Fire Protection District

Bob Bundy

From: Bob Bundy [Bob.Bundy@colostate.edu]
Sent: Tuesday, May 26, 2009 5:09 PM
To: 'Brett C. Haberstick'
Subject: RE: june 1 meeting agenda draft

Brett,

The only government run sites are in Allenspark, Ned, and Gilpin. Lasky has been trying to work with those on the private side. There are about four that, in theory, take biomass. All are very particular with what they take, and when they take it. This often becomes an expensive and timely issue, as it is in Gold Hill right now. Slash disposal can be a much bigger challenge than it seems. If someone local isn't willing to take chips or logs, it is much easier and cheaper to leave them on site. A large majority of my projects broadcast chips back on site and leave firewood in lengths for landowners. These practices usually aren't a big problem.

With the beetles on their way, cutting and leaving biomass during flight season is becoming more and more of a obstacle. The past dictates that it wouldn't be a problem in ponderosa Pine forests as it currently is in lodgepole. However, someday soon the bugs will be flying in your neighborhood. We'll probably get a question about this during the meeting. Unfortunately, there isn't a good answer. All we can do is try to better prepare forests for when the beetles come.

I hope that in a few years, we'll have some outlets. In the meantime, we don't have much to work with.

Refer to <http://www.peaktopeakwood.org/> for more info. Click on "Locations" at the top. It includes private and government outlets. Again, it takes a lot of time, patience, and funding to make these work out at all. My opinion is that it would be very difficult to make these work out for the Sunshine Project. Also note that many of these locations have received countless calls in the last few weeks. Everyone is trying to dump off their bug wood.

Bob Bundy
Fuels Treatment Partnership & Wildfire Mitigation Forester Colorado State Forest Service -
Boulder District
5625 Ute Highway Longmont, CO 80503
(303) 823-5774
(303) 823-5768 fax
Bob.Bundy@colostate.edu

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

From: Brett C. Haberstick [mailto:Brett.Haberstick@colorado.edu]
Sent: Tuesday, May 26, 2009 3:25 PM
To: Bob Bundy
Subject: RE: june 1 meeting agenda draft

Hi Bob,

I was wondering if there were slash disposal sites that the Forest Service uses and others that you know of but not use. If so, could I get a list with some contact details for them?

Thanks!!

Hope the long weekend was a good one!

Brett

> All,
>
>
>
> I can get a large map for the project area. I'll print out the map I sent
> you all before, unless any changes are necessary?
>
>
>
> Since we probably won't get all signatures on Monday, the project setup
> could take a lot of time. So, I'd suggest giving an open timeline for all
> of
> the phases. Ideally, Four Mile could start cutting at the top and work
> their
> way down. However, there is a chance that the project could come more in a
> piecemeal fashion. Flagging out the project is the easy part. If some
> landowners don't give permission, it can become disjointed and more
> difficult.
>
>
>
> I'd prefer to flag out the entire project in one day. Then, when
> questions/concerns arise, we can schedule to meet nearby landowners on the
> same day. For example: meet 10 landowners on the west end of the project
> one
> day, and 10 on the east another day. I won't have time to meet each of the
> 45 people in the project at different times.
>
>
>
> One more thing. An email list for project landowners would solve a lot of
> the communication issues that could arise. If timelines change or
> something
> is missed, a weekly email can go a long way in preventing people from
> assuming the worst. On the Poorman project, David did a great job keeping
> people up to date via email.
>
>
>
> I will get to the meeting an hour early on Monday in order to discuss or
> review anything on the agenda.
>
>
>
> Bob Bundy
>
> Fuels Treatment Partnership & Wildfire Mitigation Forester
>
> Colorado State Forest Service - Boulder District

Bob Bundy

From: Bob Bundy [Bob.Bundy@colostate.edu]
Sent: Tuesday, May 26, 2009 2:46 PM
To: 'Abby Silver'; 'David Lasky'; 'Stratton Steve'
Cc: 'Philips, Eric'; 'Philips, Eric'; 'Brett C. Haberstick'; 'Brett C. Haberstick'
Subject: RE: june 1 meeting agenda draft

All,

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Colorado State Forest Service - Boulder District
5625 Ute Highway Longmont, CO 80503
(303) 823-5774
(303) 823-5768 fax
Bob.Bundy@colostate.edu

From: Abby Silver [mailto:abberoo@msn.com]
Sent: Friday, May 22, 2009 5:59 PM
To: 'Bob Bundy'; 'David Lasky'; 'Stratton Steve'
Cc: 'Philips, Eric'; 'Philips, Eric'; 'Brett C. Haberstick'; 'Brett C. Haberstick'
Subject: june 1 meeting agenda draft

Hi Guys,

I've put together a draft agenda for our meeting on June 1st. I've been hounding folks to RSVP, and so far have 10 yes, a few maybes, and a number of interested but not able to attend. Most of those not responding are non-resident landowners.

I'm trying to keep each presentation short and pertinent, which will leave a lot of time for Q&A. Please bear in mind that these folks don't need to be sold on the concept of mitigation and fire safety...we did community meetings around that in the past couple of years. I tried to match presenter and topic as I thought it made sense. Please feel free to comment and suggest changes that make more sense to you.

Eric, I don't have you slated for a presentation but would greatly value your presence for Q&A. If there's something you need to cover that I neglected, please let me know and I'll add you in.

Bob Bundy

From: Abby Silver [abberoo@msn.com]
Sent: Friday, May 22, 2009 5:59 PM
To: 'Bob Bundy'; 'David Lasky'; 'Stratton Steve'
Cc: 'Philips, Eric'; 'Philips, Eric'; 'Brett C. Haberstick'; 'Brett C. Haberstick'
Subject: june 1 meeting agenda draft

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Yellow Category

Hi Guys,

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Eric, I don't have you slated for a presentation but would greatly value your presence for Q&A. If there's something you need to cover that I neglected, please let me know and I'll add you in.

Eric/Bob, Any hope of getting a large map for the meeting? It would be great to have a print-out of Bob's latest Proposed Treatment map that's large enough to hang for all to see. Otherwise, let me know and we can print out a number of the small map.

Steve, I'm happy to do the intro unless you'd like to. Let me know.

All feedback appreciated!

☺ Abby

Draft Agenda June 1st, 7-8:30/9 pm

7:05 Abby –Welcome everyone
Abby or Steve? –Introduction
General intro to grant, dates, scope.
Explain budget, including homeowner contribution

7:15 Bob Bundy—10-15 minutes about fuel breaks in general and this project in particular

7:30 David Lasky –10-15 minutes about 4Mile Mitigation, how they operate, what homeowners should expect.

7:45 Q & A begins. Abby to moderate. Steve, Bob, Eric, & David to answer questions.

8:30 (if we're lucky) general meeting ends.

***Bob & Eric meet with landowners who have D-space within the project area?

Bob Bundy

From: Bob Bundy [Bob.Bundy@colostate.edu]
Sent: Wednesday, May 13, 2009 6:02 PM
To: 'Silver, Abby'; 'Stratton Steve'; 'Haberstick, Brett'; 'Philips, Eric'; 'Philips, Eric'; David Lasky
Subject: Updated Sunshine Project info
Attachments: Sunshine Plan Map 5-13-09.jpg; Sunshine 09 Landowners.xlsx

All,

I've added on to the map and contact list. Please delete the previous versions so there isn't any confusion. We pushed the project down Sunshine a little to include additional acres and properties. The project now goes down to where the forest starts to open up and gets a little healthier. The contact list only includes properties where we are proposing treatment. It does not include the interested parties that have properties more than 150' from the road. The project area proposal includes addresses between 5200 and 6900 of Sunshine. It is a larger area, that won't all get done, but gives us a better target area.

I'm sure that there are a few mistakes with the addresses, and I may have accidentally missed a few properties. Please keep in mind that this is a draft map that will certainly change as we meet with landowners and actually start to flag out the boundary.

My math for the project.

County chipping grant funds are unknown. Sunshine FD has \$24,000, the grant will provide \$540 per acre (regardless of project size), and landowners would provide \$160 per acre for work on their property. I know we talked about \$150 at the meeting, but after doing the following math, the extra \$10 made a difference in the end. If this is a problem it can be charged back.

It doesn't appear that anyone would have to pay for more than 3 acres or \$480.

A few people have about a tenth of an acre in the project, and would be charged as little as \$16.

If 30 acres are done at \$1,500 per acre = \$45,000:

\$24,000 from Sunshine
\$16,200 from CSFS grant
\$4,800 from landowners

If 35 acres are done at \$1,400 per acre = \$49,000:

\$24,000 from Sunshine
\$18,900 from CSFS grant
\$5,600 from landowners
=\$48,500 (\$500 short)

If 40 acres are done at \$1,300 per acre = \$52,000

\$24,000 from Sunshine
\$21,600 from CSFS grant
\$6,400 from landowners
=\$52,000

Based upon my short notes from our meeting this morning, I have the following information:

-Plan to chip all slash within 50 feet of roads and driveways. We need to ensure this stays somewhat flexible, based on local conditions and "swamper's choice". I shouldn't have made any promises with the retained slash piles. It is hard to

say for sure what will be left. We could end up with 200-400 piles when it's all said and done. And even if the burning works out well, we wouldn't be able to get to them all.

-Ignore the Right-Of-Way (ROW) because its edge is unknown and inaccurate. The nearest landowner would cover the cost of the ROW "on" their property. In the end, the landowners would pay a negligible amount for work on "their" ROW land.

-Defensible space would not be done within 50' of homes. If landowners wanted it done, it would be bid out separately. Screening concerns would be dealt with on a home by home basis. It is acceptable to leave a patch in front of the house a little heavier than the rest of the forest.

Bob Bundy
Fuels Treatment Partnership & Wildfire Mitigation Forester
Colorado State Forest Service - Boulder District
5625 Ute Highway Longmont, CO 80503
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AGENDA:

- Project Completion Review
 - Map
 - Costs
 - Firewood
- BLM work to be completed
- Pile Burning
- 2010 Potential Work

End of Project report:

Units A-G (19.1 acres) cost an average of \$1643.37 per acre	<u>\$31,388.37</u>
Units H, I and J (5.4 acres) cost an average of \$1426 per acre	<u>\$9,982.00</u>
Units L (4.3 ac), O (.3 acres), M (3.4 ac), K (1.5 ac), 9.5 ac total (\$1257/ac)	<u>\$11,941.50</u>
Unit N (2.5 ac) - Not Completed	

34 acres completed (\$1568 per acre average)	<u>\$53,311.87</u>
--	---------------------------

CSFS (\$600 @ 34 acres)	\$20,400
SFPD	\$24,000
BoCo	\$4,000
Landowner	\$4,071
Total	\$52,471

Discrepancy:	(-\$840.87)
--------------	--------------------

Explanation: South units took 6 hours longer to chip than estimated

Recovery: We have some additional side jobs which should help recoup costs

-we will have completed (as of 1700 today, August 31) 19.1 acres of 37 potential acres, so just a little bit past half way.

-I think by all accounts, we have cut the thickest acres of the project and because of the bends in the county road, we have done the most chipping (and the most hazardous) per acre that we will do.

-Bob and CSFS have been able to up their contribution to the project to \$600 per acre

-We have encountered some greater materials cost than anticipated due to the dirt and dust in the trees. The grit is hell on saw chains and the chipper.

-We have cut 19.1 acres for \$31388.37 or \$1643.37 per acre.

To re cap funding for these 19.1 acres:

CSFS: \$11460

BoCo: \$2000

10% Landowner: \$2000 +/-

Sub total: \$15460

This leaves SFPD responsible for \$15928.37 +/- to date. SFPD's commitment is to not exceed \$24,000

This leaves approximately \$23,000 remaining for the completion of the project or \$1277.78 per acre

We are coming into some easier acres with less chipping, which I am going to guesstimate at \$1400 per acre.

As of 9/18 Units A, B, C, D, E, G, H, I, J are totally complete. Unit L 30% complete. This equals 26 acres completed. The 7 acres completed since August 31, cost \$1426 per acre (\$9982 in additional costs).

Thus:

Cost to date: \$41370.37

CSFS (\$600 @ 26) (\$15600)

BoCo (\$4000)

Landowner (\$100/ac) (\$2600)

Sub total (\$22,200)

SLFP To Date: (\$19,170.37) of \$24,000 committed

MAXIMUM PROJECTED:

CSFS (\$600 @ 36.5) \$21900

SFPD \$24000

BoCo \$4000

Landowner \$3640

Total \$53,540

Remainder to work with: \$12,169.63

est. \$1500/ac = 8 acres to cut (34 total)



**Sunshine
Fire Protection District**

311 County Rd. 83 Boulder, CO 80302
303.786.7731
www.sunshine-fpd.org

12/4/09

Bob Bundy
Colorado State Forest Service
5625 Ute Highway
Longmont, CO 80503

Dear Bob,

Enclosed is the final paperwork for Sunshine's 2009 Fire mitigation program. Please let me know if you need anything else to wrap this project up. Our district treasurer is praying we can receive payment before the end of the year so we don't have to revise our annual budget. I would appreciate it if you would contact me if we can't meet this deadline.

As we have discussed before, this project was extremely successful, due in large part to your extreme help and oversight. Our community thanks you.

Of course, if you have any questions about the documents enclosed simply give me a call or email.

Thanks again for your wonderful assistance and providing these grant funds.

Sincerely,

A handwritten signature in blue ink, appearing to read "Steve Stratton", written over the word "Sincerely,".

Steve Stratton
Sunshine Fire
Fire Chief, retired
303-786-8255



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"/>

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

Name: Sunshine Fire Protection District

Address: 311 County Rd 83
Boulder, CO 80302

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

Grant Number: 5-36709-03 Cooperator Match: \$36,783.85

Approved Funding: \$22,200 Total Project: \$58,983.85

CSFS Account Number: 5367090 Amount of Payment: \$22,200

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

Approved by: 
 (Program manager signature)

Date: 12/11/09

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 536709-03

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 #: 536709-03	2. Project Funding \$ 22,200	3. Community Protected: Sunshine Fire Protection District
4. Make Payment To:		5. Period of Performance:
Name: Sunshine Fire Protection District		From: 1-Jul-09
Address: 311 County Rd 83		To: 1-Dec-09
Boulder, CO 80302		

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.)

This project is totally complete with 37 acres treated. 27 property owners (55 parcels of land) participated, yielding approximately 1294 cubic yards of chipped material. Several CWPP meetings were held to plan this project, as well as two community meetings to keep the public informed. This project was considered by all involved to be a major success.

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*	22,200.00	32311.87	4471.98	58983.85	22,200	32311.87	4471.98	
Material**								
Total	22,200.00	32311.87	4471.98	58983.85	22,200	32311.87	4471.98	

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

* Use actual costs or \$19.51/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 : \$ 000.00

9. I request reimbursement in the amount of \$ ~~22,200.00~~ 53,300 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:

12/4/09

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

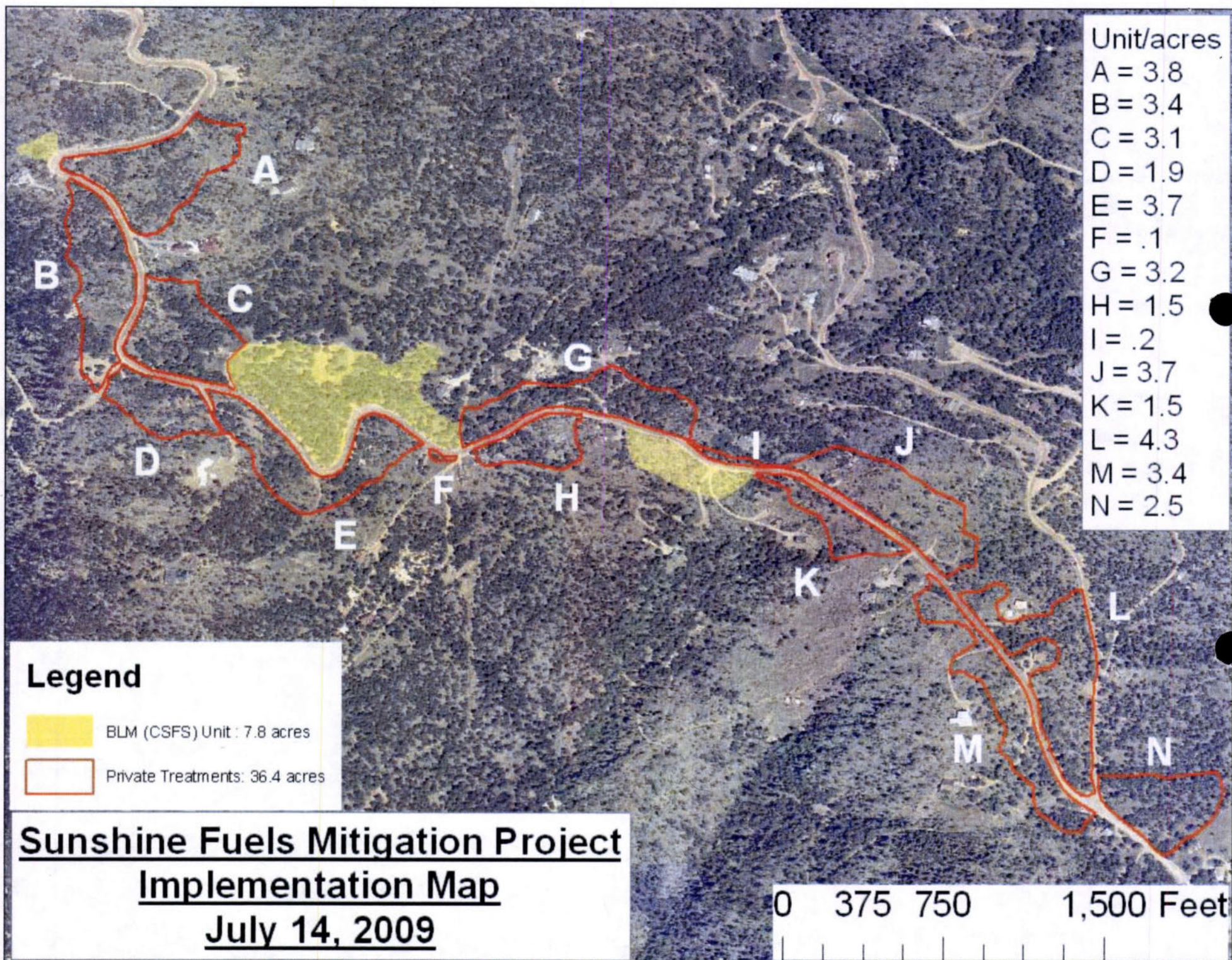
10. Certification (To be completed by CSFS District):


Work meets minimum standards as set forth by CSFS.

Signature: 

Date:

12/11/09





Four Mile Fire Department

87 Four Mile Canyon Drive
Boulder, CO 80302

T 303.588.3440 F 303.541.0655
E 4MileFireMit@gmail.com

November 10, 2009

Attention: Steve Stratton

Project Lead

Sunshine Fire Protection District

5880 Sunshine Canyon Drive

Boulder, CO 80302

Project title: Sunshine Canyon 2009 July 13, 2009 - Nov. 6, 2009

Project description: County Road 52 Community Emergency Egress Fuel Break

P.O. Number: 12345

Invoice Number: 67890

Terms: 30 Days

Description	Quantity	Unit Price	Cost
Units A-G (19.1 acres) cost an average of \$1643.37 per acre	19.1 acres	\$1643.37	\$31,388.37
Units H, I and J (5.4 acres) cost an average of \$1426 per acre	5.4 acres	\$1426.00	\$9,982.00
Units L (4.3 ac), O (.3 acres), M (3.4 ac), K (1.5 ac), 9.5 ac total (\$1257/ac)	9.5 acres	\$1257.00	\$11,941.50
Unit Z (BLM acreage)	3 acres	\$400.00	\$1200.00
Subtotal			\$ 54,511.87
Tax 0.00%			\$ 0.00
TOTAL ACRES COMPLETED 37 ACRES			
Total			\$54,511.87

Sunshine CWPP 09

311 County Road 83
Boulder, CO 80302

Account Transactions

1/1/09 To 12/4/09

12/5/09

11:02:09 AM

Page 1

ID#	Src	Date	Memo/Payee	Debit	Credit	Job No.
1-1100 General Checking Account						
GJ000001	GJ	7/1/09	Beresford 5551	\$33.00		
GJ000002	GJ	7/1/09	Looney 5879	\$111.00		
GJ000003	GJ	7/1/09	Breed 6095	\$108.00		
GJ000004	GJ	7/1/09	Whitney 5810	\$22.50		
GJ000005	GJ	7/1/09	Howard	\$24.00		
GJ000006	GJ	7/1/09	Del Gaudio 5595	\$213.00		
GJ000010	GJ	7/1/09	Correll 6700	\$960.00		
GJ000011	GJ	7/1/09	Frey 6191	\$96.00		
GJ000007	GJ	7/6/09	Covey	\$177.00		
GJ000009	GJ	7/6/09	Jensen 6553	\$477.00		
GJ000008	GJ	7/9/09	Heflin 5570	\$211.50		
GJ000013	GJ	7/20/09	Nuzzi 5695	\$147.00		
GJ000012	GJ	7/22/09	Pick 5779	\$138.00		
GJ000014	GJ	8/19/09	Smith 5860	\$44.00		
GJ000015	GJ	8/19/09	Martin 6401	\$200.00		
GJ000016	GJ	8/19/09	Schumacher 6186	\$180.00		
GJ000017	GJ	8/19/09	Luchangco	\$104.00		
GJ000018	GJ	8/19/09	Fischer 6300	\$23.50		
GJ000019	GJ	9/2/09	Keim 6138	\$156.00		
GJ000020	GJ	9/2/09	Pawlowski	\$111.00		
GJ000021	GJ	9/2/09	Van Etten 5881	\$179.00		
GJ000022	GJ	9/2/09	Smith 5657	\$80.00		
GJ000023	GJ	10/15/09	Myers 5841	\$89.00		
GJ000024	GJ	10/15/09	Vick 6093	\$187.00		
GJ000025	GJ	10/15/09	Bereford - refund		\$33.00	
GJ000026	GJ	10/15/09	Heflin - refund		\$211.50	
GJ000027	GJ	11/10/09	del Gaudio - refund		\$213.00	
CR000002	CR	11/10/09	Bank Deposit	\$184.50		
GJ000031	GJ	11/11/09	Sunshine Fire Department		\$3,798.50	
GJ000029	GJ	11/12/09	Sunshine Fire Department	\$16,875.00		
GJ000035	GJ	11/12/09	Four Mile Fire invoice 6789		\$16,875.00	
GJ000036	GJ	11/12/09	Four Mile Fire invoice 6789		\$4,000.00	
GJ000037	GJ	11/12/09	Four Mile Fire invoice 6789		\$22,200.00	
GJ000038	GJ	11/12/09	Sunshine Fire Department (\$11,436.87		
GJ000039	GJ	11/12/09	Four Mile invoice 67890 (pr		\$11,436.87	
GJ000033	GJ	12/4/09	Boulder Co Chipping Grant	\$4,000.00		
GJ000034	GJ	12/4/09	CSFS mitigation grant (pro	\$22,200.00		
				\$58,767.87	\$58,767.87	
1-1160 Undeposited Funds						
CR000001	CR	11/10/09	Payment; Sunshine Cemete	\$184.50		
CR000002	CR	11/10/09	Bank Deposit		\$184.50	
				\$184.50	\$184.50	
1-2000 Accounts Receivable						
00000001	SJ	10/15/09	Sale; Sunshine Cemetery A	\$184.50		
00000002	SJ	10/15/09	Sale; Daniel Williams	\$59.00		
00000003	SJ	11/10/09	Sale; George Tyrer	\$142.50		
CR000001	CR	11/10/09	Payment; Sunshine Cemete		\$184.50	
				\$386.00	\$184.50	
2-2000 Accounts Payable						
GJ000032	GJ	11/10/09	Four Mile Fire invoice 6789		\$54,511.87	
GJ000035	GJ	11/12/09	Four Mile Fire invoice 6789	\$16,875.00		
GJ000036	GJ	11/12/09	Four Mile Fire invoice 6789	\$4,000.00		

ID#	Src	Date	Memo/Payee	Debit	Credit	Job No.
2-2000 Accounts Payable						
GJ000037	GJ	11/12/09	Four Mile Fire invoice 6789	\$22,200.00		
GJ000039	GJ	11/12/09	Four Mile invoice 67890 (pr	\$11,436.87		
				\$54,511.87	\$54,511.87	
4-1010 Property Owners						
GJ000001	GJ	7/1/09	Beresford 5551		\$33.00	
GJ000002	GJ	7/1/09	Looney 5879		\$111.00	
GJ000003	GJ	7/1/09	Breed 6095		\$108.00	
GJ000004	GJ	7/1/09	Whitney 5810		\$22.50	
GJ000005	GJ	7/1/09	Howard		\$24.00	
GJ000006	GJ	7/1/09	Del Gaudio 5595		\$213.00	
GJ000010	GJ	7/1/09	Correll 6700		\$960.00	
GJ000011	GJ	7/1/09	Frey 6191		\$96.00	
GJ000007	GJ	7/6/09	Covey		\$177.00	
GJ000009	GJ	7/6/09	Jensen 6553		\$477.00	
GJ000008	GJ	7/9/09	Heflin 5570		\$211.50	
GJ000013	GJ	7/20/09	Nuzzi 5695		\$147.00	
GJ000012	GJ	7/22/09	Pick 5779		\$138.00	
GJ000014	GJ	8/19/09	Smith 5860		\$44.00	
GJ000015	GJ	8/19/09	Martin 6401		\$200.00	
GJ000016	GJ	8/19/09	Schumacher 6186		\$180.00	
GJ000017	GJ	8/19/09	Luchangco		\$104.00	
GJ000018	GJ	8/19/09	Fischer 6300		\$23.50	
GJ000019	GJ	9/2/09	Keim 6138		\$156.00	
GJ000020	GJ	9/2/09	Pawlowski		\$111.00	
GJ000021	GJ	9/2/09	Van Etten 5881		\$179.00	
GJ000022	GJ	9/2/09	Smith 5657		\$80.00	
GJ000023	GJ	10/15/09	Myers 5841		\$89.00	
GJ000024	GJ	10/15/09	Vick 6093		\$187.00	
GJ000025	GJ	10/15/09	Bereford - refund	\$33.00		
GJ000026	GJ	10/15/09	Heflin - refund	\$211.50		
00000001	SJ	10/15/09	Sale; Sunshine Cemetery A	\$1,783.50		
00000002	SJ	10/15/09	Sale; Daniel Williams		\$624.00	
00000002	SJ	10/15/09	Sale; Daniel Williams	\$565.00		
GJ000027	GJ	11/10/09	del Gaudio - refund	\$213.00		
00000003	SJ	11/10/09	Sale; George Tyrer		\$1,567.50	
00000003	SJ	11/10/09	Sale; George Tyrer	\$1,425.00		
				\$4,231.00	\$6,263.00	
4-1020 Sunshine Fire PD						
00000001	SJ	10/15/09	Sale; Sunshine Cemetery A		\$1,968.00	
GJ000031	GJ	11/11/09	Sunshine Fire Department	\$3,798.50		
GJ000029	GJ	11/12/09	Sunshine Fire Department		\$16,875.00	
GJ000038	GJ	11/12/09	Sunshine Fire Department (\$11,436.87	
				\$3,798.50	\$30,279.87	
4-1030 Colorado State Forest Service						
GJ000034	GJ	12/4/09	CSFS mitigation grant (pro		\$22,200.00	
				\$0.00	\$22,200.00	
4-1040 Boulder County						
GJ000033	GJ	12/4/09	Boulder Co Chipping Grant		\$4,000.00	
				\$0.00	\$4,000.00	
6-1000 Fire mitigation contractor						

Sunshine CWPP 09

Account Transactions

1/1/09 To 12/4/09

Page 3

12/5/09

11:02:09 AM

ID#	Src	Date	Memo/Payee	Debit	Credit	Job No.
6-1000			Fire mitigation contractor			
GJ000032	GJ	11/10/09	Four Mile Fire invoice 6789	\$54,511.87		
				\$54,511.87	\$0.00	

COOPERATIVE COST SHARE REPORT

Report Period 6/1/09 - 12/1/09
 Summary of expenditures incurred by: Abby Silver
 for the purpose of: project management - Sunrise 2009 Mt. F.
 (Please Specify Activity)

(Indicate whether activity is: Forest Pest Management; Mountain Pine Beetle; Rural Development; Community Forestry; Fire; Forest Stewardship; Economic Action; Forest Legacy; Front Range Fuels Treatment or other activities)

CATEGORY	VOLUNTEERED \$ Value of Time (1)	ACTUAL \$ Expenditure (2)	TOTAL COSTS (3)
1. Personal Services (salaries & benefits)	81.5 hrs. \$1590.06		1590.06
2. Operating Expense (equipment, supplies, etc)			
3. Travel Expense (mileage rate is .14 cents/mile per the IRS) Include other related travel cost			
4. Other (specify) (meetings, handouts, rentals, training expenses, etc)			
TOTAL EXPENSE	1590.06		1590.06

GRANT AMOUNT (awarded through CSFS, *if applicable*) \$ _____

Grant Type/Name/Number: _____

Documentation should be maintained for **three (3) years**.

- (1) Use **\$19.51 / hour** for volunteered time.
- (2) Exclude payments to the Colorado State Forest Service for services related to this project.
- (3) **Exclude all federal funds related to this project.**

Cooperator Signature: [Signature] Date: _____
 Name / Title: Steve Stratton
 Address: 311 Co Rd 83
 City: Boulder County: Boulder State: CO Zip: 80302

CSFS District Signature: _____

Return this form to:

CSFS District Office

COOPERATIVE COST SHARE REPORT

Report Period 6-1-09 → 12-1-09
 Summary of expenditures incurred by: Steve Stratton
 for the purpose of: 2009 Sunshine Mitigation Project
 (Please Specify Activity)

(Indicate whether activity is: Forest Pest Management; Mountain Pine Beetle; Rural Development; Community Forestry; Fire; Forest Stewardship; Economic Action; Forest Legacy; Front Range Fuels Treatment or other activities)

CATEGORY	VOLUNTEERED \$ Value of Time (1)	ACTUAL \$ Expenditure (2)	TOTAL COSTS (3)
1. Personal Services (salaries & benefits)	61.8 hrs. 1205.72		1205.72
2. Operating Expense (equipment, supplies, etc)		(see attached) 181.94	181.94
3. Travel Expense (mileage rate is .14 cents/mile per the IRS) Include other related travel cost			
4. Other (specify) (meetings, handouts, rentals, training expenses, etc)			
TOTAL EXPENSE	1205.72	181.94	1387.66

GRANT AMOUNT (awarded through CSFS, if applicable) \$ _____

Grant Type/Name/Number: _____

Documentation should be maintained for **three (3) years**.

- (1) Use **\$19.51 / hour** for volunteered time.
- (2) Exclude payments to the Colorado State Forest Service for services related to this project.
- (3) **Exclude all federal funds related to this project.**

Cooperator Signature: [Signature] Date: 12-4-09
 Name / Title: Steve Stratton
 Address: 311 Co Rd 83
 City: Boulder County: Boulder State: CO Zip: 80302

CSFS District Signature: _____

Return this form to:

CSFS District Office

Donated Expenses for 2009 Sunshine Mitigation Project

Stamps	\$22.56
Color copies (maps)	81.28
b/w copies	32.20
binders	8.40
envelopes	1.40
file folders	5.28
flagging	30.82
 TOTAL	 \$181.94

COOPERATIVE COST SHARE REPORT

Report Period 3/1/09 - 12/1/09
 Summary of expenditures incurred by: CLIPP committee
 for the purpose of: planning 2009 Sunshine mitigation project
 (Please Specify Activity)

(Indicate whether activity is: Forest Pest Management; Mountain Pine Beetle; Rural Development; Community Forestry; Fire; Forest Stewardship; Economic Action; Forest Legacy; Front Range Fuels Treatment or other activities)

CATEGORY	VOLUNTEERED \$ Value of Time (1)	ACTUAL \$ Expenditure (2)	TOTAL COSTS (3)
1. Personal Services (salaries & benefits)	3 people X 1.2 hrs. 70.23		70.23
2. Operating Expense (equipment, supplies, etc)			
3. Travel Expense (mileage rate is .14 cents/mile per the IRS) Include other related travel cost			
4. Other (specify) (meetings, handouts, rentals, training expenses, etc)			
TOTAL EXPENSE	70.23		70.23

GRANT AMOUNT (awarded through CSFS, if applicable) \$ _____

Grant Type/Name/Number: _____

Documentation should be maintained for **three (3) years**.

- (1) Use **\$19.51 / hour** for volunteered time.
- (2) Exclude payments to the Colorado State Forest Service for services related to this project.
- (3) **Exclude all federal funds related to this project.**

Cooperator Signature: [Signature] Date: 12-4-09
 Name / Title: Steve Stratton
 Address: 311 Co Rd. 83
 City: Boulder County: Boulder State: CO Zip: 80302

CSFS District Signature: _____

Return this form to:

CSFS District Office

COOPERATIVE COST SHARE REPORTReport Period 6-1-09 → 12-1-09Summary of expenditures incurred by: Johanna Hurleyfor the purpose of: 2009 Sunshine Mitigation Project
(Please Specify Activity)

(Indicate whether activity is: Forest Pest Management; Mountain Pine Beetle; Rural Development; Community Forestry; Fire; Forest Stewardship; Economic Action; Forest Legacy; Front Range Fuels Treatment or other activities)

CATEGORY	VOLUNTEERED \$ Value of Time (1)	ACTUAL \$ Expenditure (2)	TOTAL COSTS (3)
1. Personal Services (salaries & benefits)	12 hours <u>234.12</u>		<u>234.12</u>
2. Operating Expense (equipment, supplies, etc)			
3. Travel Expense (mileage rate is .14 cents/mile per the IRS) Include other related travel cost			
4. Other (specify) (meetings, handouts, rentals, training expenses, etc)			
TOTAL EXPENSE	<u>234.12</u>		<u>234.12</u>

GRANT AMOUNT (awarded through CSFS, *if applicable*) \$ _____

Grant Type/Name/Number: _____

Documentation should be maintained for **three (3) years**.

- (1) Use **\$19.51 / hour** for volunteered time.
- (2) Exclude payments to the Colorado State Forest Service for services related to this project.
- (3) **Exclude all federal funds related to this project.**

Cooperator Signature: [Signature] Date: 12-4-09Name / Title: State StationAddress: 311 Co Rd 83City: Boulder County: Boulder State: CO Zip: 80302

CSFS District Signature: _____

Return this form to:

CSFS District Office

COOPERATIVE COST SHARE REPORTReport Period 6/1/09 - 12/1/09Summary of expenditures incurred by: BRETT HABERSTICKfor the purpose of: 2009 Sunshine Mitigation Project
(Please Specify Activity)

(Indicate whether activity is: Forest Pest Management; Mountain Pine Beetle; Rural Development; Community Forestry; Fire; Forest Stewardship; Economic Action; Forest Legacy; Front Range Fuels Treatment or other activities)

CATEGORY	VOLUNTEERED \$ Value of Time (1)	ACTUAL \$ Expenditure (2)	TOTAL COSTS (3)
1. Personal Services (salaries & benefits)	20.0 @\$19.51 <u>390.20</u>		\$390.00
2. Operating Expense (equipment, supplies, etc)			
3. Travel Expense (mileage rate is .14 cents/mile per the IRS) Include other related travel cost			
4. Other (specify) (meetings, handouts, rentals, training expenses, etc)			
TOTAL EXPENSE	<u>390.20</u>		<u>390.00</u>

GRANT AMOUNT (awarded through CSFS, *if applicable*) \$ _____

Grant Type/Name/Number: _____

Documentation should be maintained for **three (3) years**.

- (1) Use **\$19.51 / hour** for volunteered time.
- (2) Exclude payments to the Colorado State Forest Service for services related to this project.
- (3) **Exclude all federal funds related to this project.**

Cooperator Signature: Steve Strathorn Date: 12-4-09Name / Title: Steve StrathornAddress: 311 Co Rd. 83City: Boulder County: Boulder State: CO Zip: 80302

CSFS District Signature: _____

Return this form to:

CSFS District Office