



Colorado State University
5060 Campus Delivery
Fort Collins, Colorado 80523-5060
(970) 491-6303
FAX: (970) 491-7736

September 7, 2012

Boulder County Parks and Open Space
c/o Bridgette McCarthy
5201 St. Vrain Road
Longmont, CO 80503

Dear Bridgette,

I appreciate Boulder County Parks and Open Space continued efforts in implementing forest management for the purpose of restoration and overall improvement of forest health. It is important to the Colorado State Forest Service to support projects that truly embrace the essence of the Forest Restoration Pilot Grant Program.

The CSFS firmly believes the importance of meeting set targets and respecting timelines. Additionally, the CSFS values adaptive management and understands extenuating circumstances.

The nature of the situations expressed in your letter dated August 28, 2012 indicates there are a multiple extenuating circumstances hindering the progress of implementing your Heil Valley Ranch 2011 Forest Restoration/Fuels Reduction Project for PA5 and PA7 (project #s 1929300-BO-02 and 1929700-BO-20). In review of these extenuating circumstances—golden eagle nesting area, new internal departmental review processes for new on-the-ground projects, necessary updates to prescription, High Park Fire—the CSFS approves Boulder County Parks and Open Space's request for extension for project #s 1929300-BO-02 and 1929700-BO-20; this project will be completed no later than July 9, 2013. Final Closeout Report and final reimbursement request must be submitted to the CSFS State Office, addressed to me, no later than July 31, 2013.

Feel free to contact me with any additional questions or concerns you may have. You may contact me at 970-491-7287 or via e-mail at naomi.marcus@colostate.edu.

Respectfully,

A handwritten signature in black ink, appearing to read "Naomi J. Marcus".

Naomi J. Marcus
Assistant Staff Forester



Parks and Open Space

5201 St. Vrain Road • Longmont, Colorado 80503 • 303.678.6200 • Fax: 303.678.6177
www.BoulderCountyOpenSpace.org • POSinfo@bouldercounty.org

August 28, 2012

Naomi J. Marcus
Forest Stewardship Coordinator
Forest Management Division
Colorado State Forest Service
5060 Campus Delivery, CSU
Fort Collins, CO 80523

Re: Heil Valley Ranch 2011 Forest Restoration/Fuels Reduction Project: PA5 and PA 7
Grant Extension Request

Dear Ms. Marcus:

Boulder County Parks and Open Space (Boulder County) is very appreciative of the grant awarded to the County in June 2011 that is providing funding from the Colorado Forest Restoration Pilot Grant for forest restoration work at project areas 5 and 7 (PA5 and PA7) at Heil Valley Ranch Open Space. Boulder County would like to request an extension of this grant to July 9, 2013.

Project Progress to Date: Boulder County has made continued progress on this project to date, however this progress has been slower than anticipated due to several factors as discussed further below. Work completed to date includes:

- On the ground field work completed from grant award to date includes timber volume cruising (refinement of prescription), delineation of landings for contract work, and physically defining project boundaries in the field.
- During an internal resource management review that was requested from non-forestry Boulder County Parks and Open Space staff after the grant award, concerns were raised regarding potential impacts to sensitive exclusion areas which needed to be re-addressed in the field. All of these project area refinements based upon re-prioritizing resource values (including field work with biologists and plant ecologists) have been completed.
- In the summer of 2012, a Boulder County Youth Corp team prepared the project areas for treatment. Ten youth corps crew members and two leaders worked in PA5 for eight weeks (estimated project value of \$30,000). This crew was overseen by a Boulder County Forestry staff member.
- The contract for the thinning work was awarded today (8/28) and we anticipate a contract will be finalized within three weeks.

Sincerely,

Bridgette McCarthy

Bridgette McCarthy
Grant Coordinator

cc: Allen Owen, District Forester, Colorado State Forest Service
Chad Julian, Forestry Supervisor



Parks and Open Space

5201 St. Vrain Road • Longmont, Colorado 80503 • 303.678.6200 • Fax: 303.678.6177
www.BoulderCountyOpenSpace.org • POSinfo@bouldercounty.org

THIS never made it to Naomi

January 20, 2012

Naomi J. Marcus
Assistant Staff Forester
Forest Management Division
Colorado State Forest Service
5060 Campus Delivery, CSU
Fort Collins, CO 80523

Re: Heil Valley Ranch 2011 Forest Restoration/Fuels Reduction Project: PA5 and PA 7

Dear Ms. Marcus:

Boulder County is very appreciative of the grant awarded to the County in June 2011 that is providing funding from the Colorado Forest Restoration Pilot Grant for forest restoration work at project areas 5 and 7 on Heil Valley Ranch Open Space.

Boulder County would like to request a six-month extension for this grant to help us accommodate the following:

- 1) Allow additional time for Boulder County to provide road improvements to the main access road at Heil. These improvements will include placing road base material on the main access road which will improve our capacity to haul materials off of the project area. This road was widened during our 2011 grant project so large trucks (size?) could safely access the project site. Boulder County Transportation ("Transportation") will be the agency providing the road base placement, and the completion of these improvements will be dependent upon openings in Transportation's work schedule. Transportation is projecting this to occur by spring, 2012.
- 2) In addition to putting road base on the main access road, Parks and Open Space will be rehabbing impacted areas from the road widening that was completed last year. We are estimating the cost for the road base placement and this road rehabilitation work to be approximately \$. These costs are above the thinning costs that we had estimated for our Heil Valley Ranch 2011 Forest Restoration/Fuels Reduction Project: PA5 and PA 7. An additional six-month grant extension will provide our department access to two Boulder County funding years- 2012 and 2013, which will help us better manage the cash needs for this project.
- 3) The project area for PA5 and PA 7 includes a unit that is located to a Golden Eagle nesting area that has a mandatory closure period from . Based on this closure time, our contractor will not be able to work on this area until after June 2012. (How many acres does this impact, and is the impact greater than just adjacent acreage (ie: large trucks getting near the closure areas would not be recommended by our biologists, etc.)

Thank you again for all that your program has provided Boulder County in helping our agency strive to improve forest health in our county. Thank you for your consideration of this request, and please contact me at 303-678-6276 with any questions that you may have.

Sincerely,

Bridgette McCarthy
Grant Coordinator

cc: Allen Owen, District Forester, Colorado State Forest Service
Chad Julian, Forestry Supervisor



2010 HB09-1199
 Colorado Forest
 Restoration Pilot Grants

FOR OFFICIAL USE ONLY	
Entity Submitting Project:	Boulder County (Boulder County Parks and Open Space "BCPOS")
County:	Boulder-BO
Date:	1/26/2011
Dollar Amount Requested:	\$200,000
Matching Share:	\$200,000

Applicant Information	
1	Name of Project: Heil Valley Ranch 2011 Forest Restoration/Fuels Reduction Project: PA5 and PA 7 Applicant: Boulder County (Boulder County Parks and Open Space "BCPOS") Contact Person: Chad Julian Address: 5201 St. Vrain Road City/Zip Code: Longmont, Co, 80503 Phone (Work/Cell): 303-678-6202 Email: cjulian@bouldercounty.org Fax: 303-678-6179

Community at Risk Information	
2	Community Name: Lyons & Lefthand Canyon County: Boulder-BO Name of CWPP: Lefthand FPD CWPP & Lyons FPD CWPP Location to obtain/review: Left Hand Fire Protection District

Grant Contributors (Matching Share)							
<i>(Applications will be disqualified if sufficient match is not identified) Please specify each match contributor and the dollar amount of each contribution. Please DO NOT show grant requested funds in this table. This is for matching share only.</i>							
3	Contributors: (Please specify)	BCPOS ^{215,000}	SFA				TOTAL
	Dollars (Hard Match):	\$80,000	\$100,000				\$180,000
	In-Kind (Soft Match):	\$20,000					\$20,000
	TOTAL:	\$100,000	\$100,000	\$0	\$0	\$0	\$200,000

Total Project Expense (break down matching share totals from block three) ^{215,000} 265,000				
	Grant Share (\$ Amount Requested)	Match (from block three)		TOTAL
		Dollars	In-Kind	
4	Personnel / Labor:	\$20,000		\$20,000
	Operating:			\$0
	Travel:			\$0
	Contractual Services:	\$180,000	^{245,000} \$180,000	\$360,000
	Equipment:			\$0
	Indirect Costs:			\$0
	TOTAL:	\$200,000	\$180,000	\$20,000

Project Summary (check all that apply and answer related questions)

Addresses protection of water supplies? Yes No

Project based on ecological assessment of current conditions? Yes No

Project located within important forest landscape? Very High High Medium Low

Select theme map(s) referenced: Conserve Working Forest Landscapes
 Protect Forests from Harm
 Enhance Public Benefits from Trees and Forests

Project Objectives (check all that apply)

Reducing threat of large, high-intensity wildfires and the negative effects of excessive competition between trees by restoring ecosystem functions, structures, and species composition, including the reduction of non-native species. Yes No

Preserving old and large trees to the extent consistent with ecological values and science. Yes No

Replanting trees in deforested areas, if such areas exist in the project area. Yes No

Improving the use of, or adding value to, small-diameter trees. Yes No

Number of acres to be treated: 266

Estimated cost/acre: \$1,500

Will the implementation of this project involve a contract with the Colorado Youth Corps Association or another accredited Colorado youth corps? Yes No

Communities directly affected by this project: 4 incorporated plus 62 subdivisions

5

Project Area Description

All information for the project must fit into the allotted character space provided below.
Attachments will not be considered by the review committee. Characters include letters, numbers, spaces, and punctuation.

Provide a brief overview of the project, project area, and relevance to the Colorado Statewide Forest Resource Strategy. Specify size of project and land ownerships involved (e.g. private, county, state, federal, etc.). Include information on the relevant watershed. Submit a single one-page map of the project area (view instructions on request for proposal). 1,750 characters

6 This proposed project will be completed on Heil Valley Ranch, a 6,800-acre open space property owned by Boulder County, that is located north of Lefthand Canyon at T2N, Range 70 West, at an elevation of 6000 to 6500 ft., adjacent to (3) private subdivisions to the east, including approximately 112 homes. The property is a flagship property for Boulder County's open space program, and includes recreational trails for biking and hiking and provides important ecological habitat closure areas. BCPOS was awarded grant funding in 2007 to help thin 160 acres on Heil, and these two units have been completed. In 2010 BCPOS was awarded HB1199 funding to thin an additional 150 acres on Heil, which will be completed in the spring of 2011. For 2011-2012, BCPOS would like to continue to focus our forestry operations on Heil. This proposed project includes thinning over 266 acres within Project Areas 5 and 7 using funds from HB1199, funds from a State Fire Assistance grant (SFA) and matching funds from Boulder County. The proposed treatment would involve additional work in units that were thinned between 2000-2004. This second entry is needed to further reduce tree density and meet ponderosa pine forest restoration goals. This area has been identified in the Colorado Statewide Forest Resource Assessment (2010) and was placed in the highest or second highest categories for all 3 National Themes for priority landscapes and emphasis areas for Colorado. Please refer to Section 8 below for watershed information on the project area.

Scientific Foundation

All information for the project must fit into the allotted character space provided below.
Attachments will not be considered by the review committee. Characters include letters, numbers, spaces, and punctuation.

Briefly describe the scientific foundation for the project, specifically the practice standards (e.g. forest management plan, CWPP, professional publications, other professional technical resources, professional foresters or other natural resource professionals) that will be applied to achieve the desired outcome of the project. 1,000 characters

7 The area is located within the priority area for Forest Restoration as highlighted in the Front Range Fuels Treatment Partnership Recommendations. BCPOS is following restoration guidelines from the Colorado Forest Restoration Institute and GTR's from the Rocky Mtn. Research Station. We have verified historical conditions by spatially locating pre-settlement trees on the property as well as referencing historical photos from 1911. We have completed an inventory of the forested stands. Currently for the project area proposed for this the HB1199 grant: the average basal area is 70 square feet/acre; the average diameter is 10.8 inches; the average canopy cover is 52%; the average age is 97 ybp. The thinning that occurred between 2000-2004 only thinned small diameter fuels and did not restore the clumps and the openings. By using historical data and current data, we find that the guidelines for ponderosa pine forest restoration apply at this site.

Protection of Water Supplies

All information for the project must fit into the allotted character space provided below.
Attachments will not be considered by the review committee. Characters include letters, numbers, spaces, and punctuation.

Describe how the proposed project will contribute to the protection of water supplies, such as water quality, water quantity, and / or associated infrastructure. 700 characters

8 This project will help protect water supplies. The Overland fire (2003) occurred two ridges to the south of this project. Mud slides occurred in 2004 on the east side of the burn and deposited significant quantities of debris into Lefthand Creek (Lefthand Watershed). This affected irrigation infrastructure to downstream agriculture users and the domestic water users of Lefthand Water District (18,000 users). The project area falls within two watersheds, Lefthand Watershed and St. Vrain Watershed. Recommendations from the St. Vrain Watershed assessment will be incorporated into this project. -what are they?

CAN you meet the match w/o James SFA \$? Timeline for SFA?
Funding? (80K, 20K in kind) Sept 2011

Scope of Work / Project Timeline

All information for the project must fit into the allotted character space provided below.
Attachments will not be considered by the review committee. Characters include letters, numbers, spaces, and punctuation.

Provide a brief scope of work that clearly describes how grant funds will be spent. (This should be more specific than the project description) 1,500 characters

In developing the restoration proposal for Heil, emphasis was placed on forest restoration goals of BCPOS and the fire mitigation needs of the Lefthand Fire Protection District. The scientific foundation for this project is based on forest restoration and fuel reduction technologies. Grant funds will be used to pay contractors and seasonal staff to perform thinning operations to reduce wildland fire behavior and intensity; the contract will be managed by BCPOS staff; and use County Youth Corps (in-kind). The dominant forest type is ponderosa pine which is overstocked and the canopy is highly dense with unmarketable whip and pole stock. The majority of trees are green and living with overall poor to good tree vigor.

Prescription:

- * Reducing basal area/acre of ponderosa pine < 18" dbh to 30-50 sq. ft/acre.
- * Retain all trees > 18" dbh or that exhibit characteristics of pre-settlement trees.
- * Retain Rocky Mountain juniper and Douglas-fir where it is not a ladder fuel for ponderosa pine.
- * Maintain a canopy cover < 30%.
- * Prevent ponderosa pine encroachment in designated meadows.
- * Maintain or create 50-80 linear ft. of large downed logs > 10" dbh.
- * Create or maintain openings of 1/4 to 2 acres in size and irregular in shape.
- * Continue to maintain wildlife cover as prescribed by wildlife staff.
- * Create groups/clumps of trees that vary in size, shape and density. These should be centered on pre-settlement trees or groups that have the most age/diameter diversity.

9

Provide a timeline for the project, including significant accomplishment milestones. 500 characters

- Inventory forest stands (to be completed by 2/2011);
- Write forest management prescription (to be completed by 3/2011);
- Spring 2011 - Write bid specifications;
- Late Spring to early summer 2011- Award Contract and initiate project.

Collaboration

Specify the private, local, tribal, county, state, federal, and/or non-governmental (501c3) organizations that participated in the design of this project and describe how such partners will contribute to, or participate in, the project's implementation. Specify the role of any Youth Conservation Corps that will participate in implementation. 1,000 characters

10

BCPOS works with the Boulder County Ecosystem Cooperative, and the Boulder County Wildfire Mitigation Group on its thinning projects; these groups include representatives from USFS, CSFS, City of Boulder, Boulder County Land Use Department, and other agencies. BCPOS will use the Boulder County Youth Corps and volunteers for vegetation restoration on this site. Boulder County's Forestry Education and Outreach Coordinator will use this area to showcase as a successful demonstration and education site to other forestry operators. The CSFS will be a partner, if this grant is awarded, and County Land Use (Boulder County Wildfire Mitigation Group) will use this site as a demonstration area to showcase our work. BCPOS also works with the Boulder County Sheriff Emergency Services Division for our prescription burns. BCPOS also participated with the Colorado Forest Restoration Institute in field assessments on this project.

Project Longevity / Maintenance

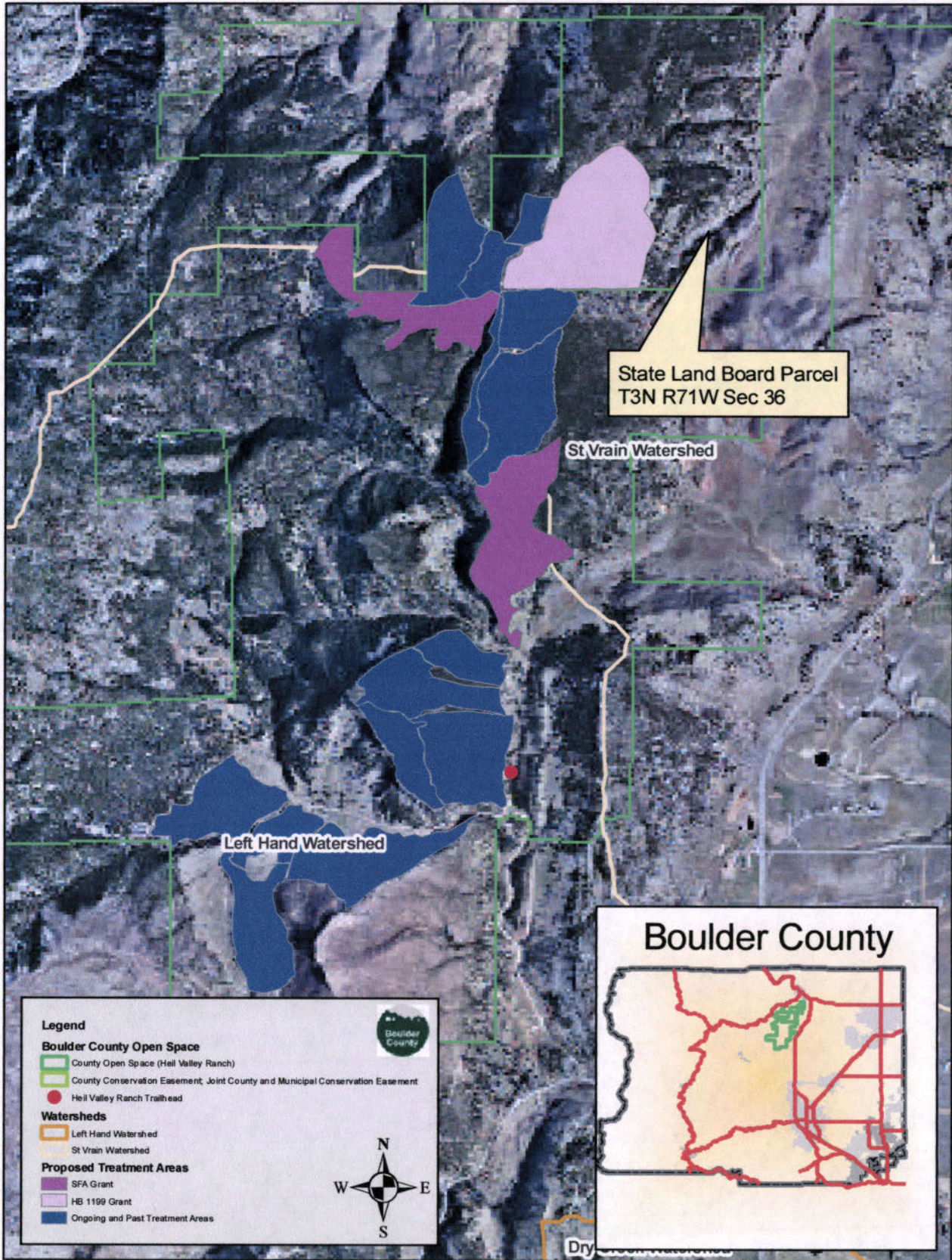
Clearly demonstrate the long-term benefits of the project, and who will provide what maintenance services. 500 characters

11

This project is part of a phased project, and will be maintained by Boulder County Parks and Open Space. Post treatment monitoring: first year after project completion and every fifth year from that point. All resources (plants, wildlife) are monitored by BCPOS staff and maintenance will be funded by BCPOS. BCPOS has 10 years of monitoring history/results for comparison. Maintenance: prescriptions burns in 3-5 years; annual weed spraying.

Shows state
this will be used
on state stewardship
ground

Parks and Open Space Treatments at Heil Valley Ranch





COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199) <i>Round 2</i>	X
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)	
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/>

*08-09-13
Kc*

Name: Boulder County (Parks and Open Space)

Address: 5201 St Vrain Rd

Longmont, CO 80503

Attn: Chad Julian

Approved for Payment
C.S.F.S.
2554893
08-09-13
(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.

1929300-80-02 and 1929700-80-20

Grant Number: 1929300; 1929700

Cooperator Match: \$305,300

Approved Funding: 1929300-\$37,175.00
1929700-\$162,825.00

Total Project: \$505,300

CSFS Account Number: 1929300-80-02; 6693 = \$37,175.00
1929700-80-20 6693 = \$162,825.00

Amount of Payment: \$200,000

SPLIT FUNDING

- HB1199 FY 11*
- SB71 EXTENSION*

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

Approved by *Naomi J. Marcus*
(Program manager signature)

Date: 8/8/13

Naomi J. Marcus

Colorado State Forest Service

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 #:	1929300-BO-02/1929700-BO-20	2. Total Award Amount:	\$200,000
3. Project Name:	Heil Valley Ranch Forest Restoration/Fuels Reduction PA	4. Reimbursement Amount to Date:	0
5. Make Payment To:	6. Period of Performance (Project Period):		
Name:	Boulder County	From:	6/1/11 - 7/9/13
Attn:	Bridgette McCarthy	To:	
Address:	5201 St. Vrain Road Longmont Co 80503		

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.

Please refer to the attached Final Report

8. Reimbursement Request: I request reimbursement in the amount of \$200,000 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
\$200,000	nr 5 \$305,300	\$0	nr 5 \$305,300.00	\$200,000	nr 6.02 .66%

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: _____

[Handwritten Signature]

Date: _____

7/25/13

10. Certification:

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

District Forester Signature: _____

[Handwritten Signature]

Date: _____

7/31/13

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

Program Manager Signature: _____

[Handwritten Signature]

Date: _____

8/8/13

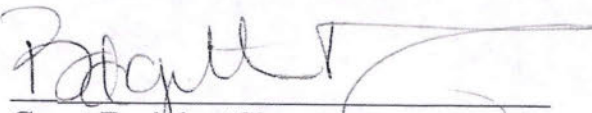
COPY

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
6/1/11- 6/30/13	Contractor	Fuels mitigation/restoration activities at Heil Ranch (see attached invoices & GL Summary)		\$459,153.45
6/1/11- 6/30/13	BCYC	Boulder County Youth Corp fuels mitigation Heil Ranch		\$46,146.23

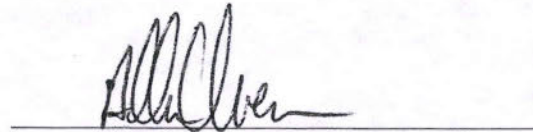
*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.



Grant Recipient Signature

7/25/13

Date



District Forester Signature

7/31/13

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's 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 correct 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)
\$200,000.00	\$305,299.68	\$0.00	\$305,299.68	\$200,000.00	66%

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

Final Report-CFR 2011 Grant at Heil Ranch

In 2011 Boulder County Parks and Open Space (BCPOS) was awarded a \$200,000 Community Forest Restoration (CFR 2011) grant to support a forest restoration and fuels reduction project at Heil Valley Ranch (Heil), in northwestern Boulder County near the Town of Lyons. Heil is a 6,800-acre open space property owned by Boulder County, that is located north of Lefthand Canyon at T2N, Range 70 West, at an elevation of 6000 to 6500 ft., and adjacent to (3) private subdivisions to the east of Heil, including approximately 112 homes in the Lefthand Watershed (please refer to the attached project area map). BCPOS has been fortunate to receive grant funding from CSFS in both 2007 and 2010 for two prior thinning phases on Heil that included over 414 acres. For our 2011 Heil thinning project, BCPOS completed thinning on seven units in Project Areas 5 and 7. These previous thinning projects, combined with this project, have resulted in a landscape approach to improving forest health and reducing fire risk in over 700 acres of wildland urban interface in Boulder County. *cumulative accomplishments*

Scope of Work Completed (question 7, Exhibit B). BCPOS contracted with West Range Reclamation LLC (West Range) to complete this project. Boulder County Youth Corps piled slash and helped move all merchantable material from the project area to a central landing area. Grant funding paid for a portion of the West Range contract, and match funding came from cash match from BCPOS towards the West Range contract and the use of two Boulder County Youth Corps crews. *source of match ✓*

Accomplishments: The 2011 Forest Restoration/ Fuels Reduction Project at Heil Valley Ranch is the largest forestry contract that BCPOS has implemented to date! A total of 298 acres were treated as part of this project. While our project was successful, there were some challenges in completing a project of this size. In August 2012, BCPOS requested an extension from CSFS to extend the project period to July 9, 2013. Two factors resulted in the extension of our project period:

1) In 2012 BCPOS began a new internal departmental review process for all new on-the-ground projects. These types of projects now require a more thorough divisional review from wildlife, ecology and other staff for forestry and development oriented projects (ie: building trails). This new process was initiated to ensure that our projects are being completed to a higher internal standard with regards to conservation practices. While our Forestry Division was ready to begin this project in April 2012, due to the added internal review, this timing was pushed out by an additional two months.

2) Based on the proposed prescription for this project, the harvesting system that was selected to complete the thinning, and our desire to complete our forestry projects based on good conservation practices, the decision was made in early spring 2012 to realign the access corridor for this project. The existing access road traversed through a low meadow that had sustained significant resource impacts due to

equipment use from previous projects. This access realignment included improving road conditions to enable a 20-ton forwarder to utilize the access road with minimal/no resource impact while also adhering to BMP guidelines as set forth by CSFS. The scale of the realignment, coupled with the amount of road material required, triggered a site plan review process by Boulder County Land Use- which required additional site plan work and reviews from other County departments.

While our project took longer to complete than expected, the end result was worth the extra time. Overall, the project was a great success and BCPOS could not be more pleased with the results. We look forward to future success with projects and the opportunity to continue our relationship with the Colorado State Forest Service and their various grant programs in helping fund landscape level forest health/fuels reduction projects that are creating a healthy wildland urban interface in our county.

With this project, the basal area for the entire project area was reduced from the pre-treatment levels of 108 ft²/acre to the current level of 63 ft²/acre. The canopy cover was reduced from the pre-treatment level of 68% to the current level of 44%. The resulting forest structure is a mosaic of openings and clumps of trees. As much variation in diameter, species, arrangement and shape was retained as possible. Ultimately this treatment was successful in reducing the current density and structure to the point that prescribed fire may be applied safely to the unit to continue the restoration treatment. While it may seem at first glance that we were not able to meet our basal area and canopy cover targets, this is just the first phase of a multi-phase process. Having current levels a little above our targets will provide us with more flexibility with our fire behavior during implementation to meet our targets. Of the 550 acres that we have mechanically treated over the last three years the first prescribed fire treatment will be applied to 200 acres this fall, with subsequent projects in the fall or spring as conditions allow.

Prescription: The proposed treatment was to cover 266 acres over two Project Areas (PA), 5 and 7. A summary of work for each unit for PA 5 (units 1, 3) and PA7 (units 2-6) is included as an Attachment to this report. This project was designed based on area prescriptions developed by BCPOS forestry staff. The area is located within the priority area for Forest Restoration as highlighted in the Front Range Fuels Treatment Partnership Recommendations. BCPOS is following restoration guidelines from the Colorado Forest Restoration Institute and GTR's from the Rocky Mtn. Research Station. The objectives for this project as outlined in Exhibit A were designed to create a mosaic of openings and groups of trees that varied in size and structure. Important habitat components including coarse woody debris, standing dead trees or snags, areas of higher canopy cover and trees characteristic of establishment prior to 1860 were to be maintained or improved with the treatment. As much variation in tree species and diameter were to be retained while still meeting the basal area targets of 30 to 50 ft²/acre. Within these PA there were seven units targeted for treatment, each unique in structure and composition thus having slight

variations in the prescriptions for each unit to meet the overall objectives for the project. As this is a forest restoration project the ultimate goal is to restore the forest's natural disturbance regime. To accomplish this, the area will see several prescribed fire treatments over the next few decades until the system can maintain itself. The mechanical treatment this grant helped to implement is the first phase of a multi-phase process that in the end will provide a more resilient forest where fire behavior is moderated to allow for suppression or for natural starts to be managed for certain objectives.

Project Cost Summary:

A breakout of the total costs for the entire project area and funding sources is shown below:

<u>Costs</u>	<u>CFR 2011 Grant</u>	<u>BC Match</u>
Contract Costs	\$200,000	\$259,153.45
Boulder County Youth Corps		<u>46,146.23</u>
Total:	\$200,000	\$305,299.68

Total Project Costs: **\$505,299.68**

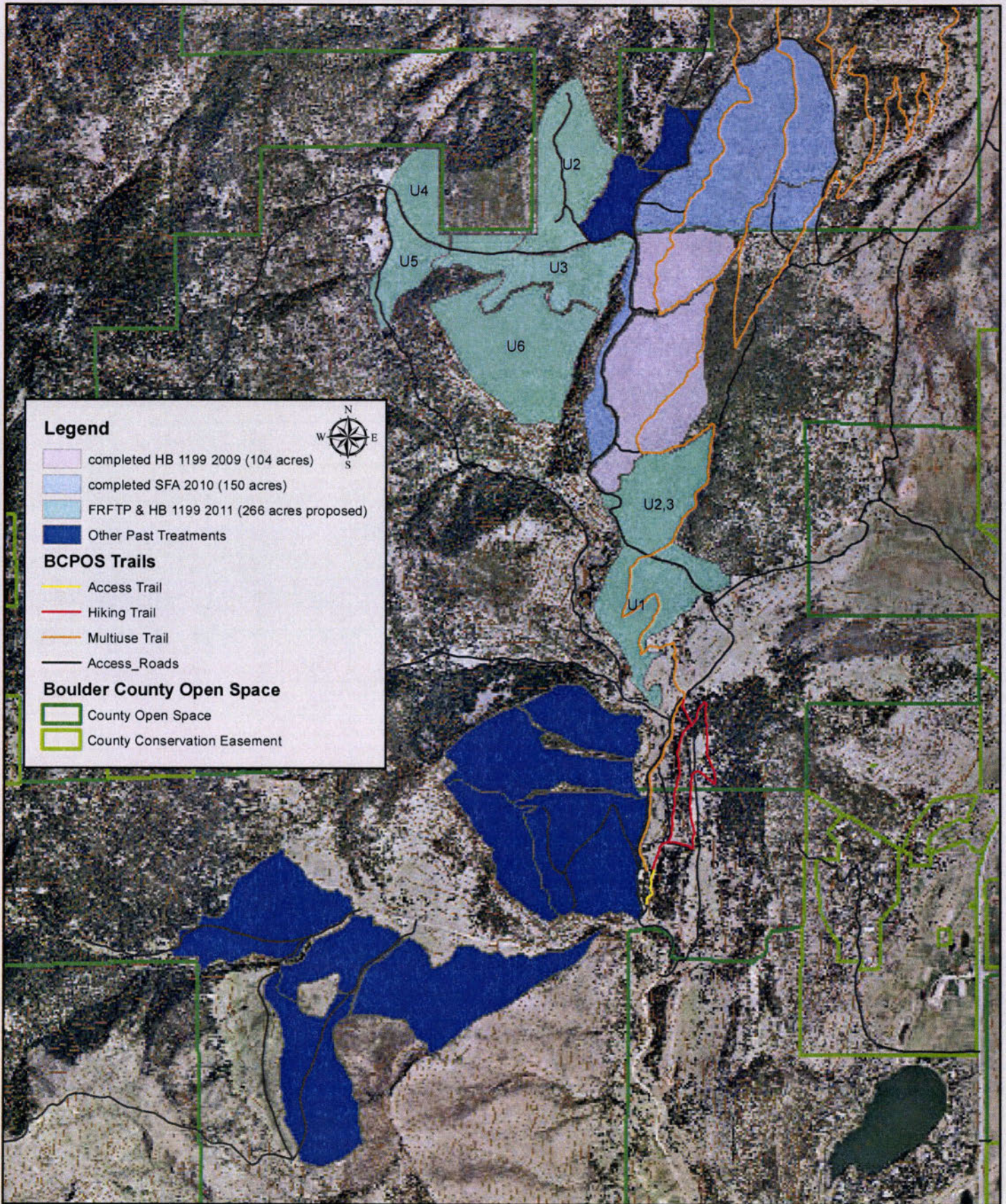
Acres Thinned: **298**

Summary-Matching Funds: BCPOS contributed \$305,299.68 in matching funds to this project with \$259,153.45 in cash match towards contract costs and through funding two 8-week Boulder County Youth Corp Teams. In the summer of 2012, a Boulder County Youth Corp team prepared the project areas for treatment. Ten youth corps crew members and two leaders worked in PA5 for eight weeks. During the summer of 2013, a Boulder County Youth Corps crew piled slash and helped move all merchantable material from the project area to a central landing area.

Attachments

1. Summary of Treatments
2. Before & After Photos
3. Project Maps
4. Invoice Copies
5. Summary of General Ledger Grant Account (Heil PFHE12000/001) reflecting project invoice payments and Boulder County Youth Corp Payroll.

Heil Valley Ranch Forestry Treatments



Legend

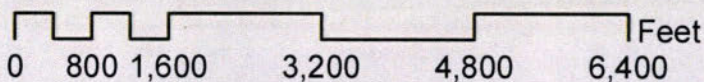
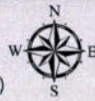
- completed HB 1199 2009 (104 acres)
- completed SFA 2010 (150 acres)
- FRFTP & HB 1199 2011 (266 acres proposed)
- Other Past Treatments

BCPOS Trails

- Access Trail
- Hiking Trail
- Multiuse Trail
- Access_Roads

Boulder County Open Space

- County Open Space
- County Conservation Easement



1 inch = 0.38 miles

cartographer, N. Stremel 2/2012



DISCLAIMER:
This map is for illustrative purposes only, and is not suitable for parcel specific decision making. The areas depicted here are approximate. More site specific studies may be required to draw accurate conclusions.

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Final Report-CFR 2011 Grant at Heil Ranch

In 2011 Boulder County Parks and Open Space (BCPOS) was awarded a \$200,000 Community Forest Restoration (CFR 2011) grant to support a forest restoration and fuels reduction project at Heil Valley Ranch (Heil), in northwestern Boulder County near the Town of Lyons. Heil is a 6,800-acre open space property owned by Boulder County, that is located north of Lefthand Canyon at T2N, Range 70 West, at an elevation of 6000 to 6500 ft., and adjacent to (3) private subdivisions to the east of Heil, including approximately 112 homes in the Lefthand Watershed (please refer to the attached project area map). BCPOS has been fortunate to receive grant funding from CSFS in both 2007 and 2010 for two prior thinning phases on Heil that included over 414 acres. For our 2011 Heil thinning project, BCPOS completed thinning on seven units in Project Areas 5 and 7. These previous thinning projects, combined with this project, have resulted in a landscape approach to improving forest health and reducing fire risk in over 700 acres of wildland urban interface in Boulder County.

Scope of Work Completed (question 7, Exhibit B). BCPOS contracted with West Range Reclamation LLC (West Range) to complete this project. Boulder County Youth Corps piled slash and helped move all merchantable material from the project area to a central landing area. Grant funding paid for a portion of the West Range contract, and match funding came from cash match from BCPOS towards the West Range contract and the use of two Boulder County Youth Corps crews.

Accomplishments: The 2011 Forest Restoration/ Fuels Reduction Project at Heil Valley Ranch is the largest forestry contract that BCPOS has implemented to date! A total of 298 acres were treated as part of this project. While our project was successful, there were some challenges in completing a project of this size. In August 2012, BCPOS requested an extension from CSFS to extend the project period to July 9, 2013. Two factors resulted in the extension of our project period:

1) In 2012 BCPOS began a new internal departmental review process for all new on-the-ground projects. These types of projects now require a more thorough divisional review from wildlife, ecology and other staff for forestry and development oriented projects (ie: building trails). This new process was initiated to ensure that our projects are being completed to a higher internal standard with regards to conservation practices. While our Forestry Division was ready to begin this project in April 2012, due to the added internal review, this timing was pushed out by an additional two months.

2) Based on the proposed prescription for this project, the harvesting system that was selected to complete the thinning, and our desire to complete our forestry projects based on good conservation practices, the decision was made in early spring 2012 to realign the access corridor for this project. The existing access road traversed through a low meadow that had sustained significant resource impacts due to

equipment use from previous projects. This access realignment included improving road conditions to enable a 20-ton forwarder to utilize the access road with minimal/no resource impact while also adhering to BMP guidelines as set forth by CSFS. The scale of the realignment, coupled with the amount of road material required, triggered a site plan review process by Boulder County Land Use- which required additional site plan work and reviews from other County departments.

While our project took longer to complete than expected, the end result was worth the extra time. Overall, the project was a great success and BCPOS could not be more pleased with the results. We look forward to future success with projects and the opportunity to continue our relationship with the Colorado State Forest Service and their various grant programs in helping fund landscape level forest health/fuels reduction projects that are creating a healthy wildland urban interface in our county.

With this project, the basal area for the entire project area was reduced from the pre-treatment levels of 108 ft²/acre to the current level of 63 ft²/acre. The canopy cover was reduced from the pre-treatment level of 68% to the current level of 44%. The resulting forest structure is a mosaic of openings and clumps of trees. As much variation in diameter, species, arrangement and shape was retained as possible. Ultimately this treatment was successful in reducing the current density and structure to the point that prescribed fire may be applied safely to the unit to continue the restoration treatment. While it may seem at first glance that we were not able to meet our basal area and canopy cover targets, this is just the first phase of a multi-phase process. Having current levels a little above our targets will provide us with more flexibility with our fire behavior during implementation to meet our targets. Of the 550 acres that we have mechanically treated over the last three years the first prescribed fire treatment will be applied to 200 acres this fall, with subsequent projects in the fall or spring as conditions allow.

Prescription: The proposed treatment was to cover 266 acres over two Project Areas (PA), 5 and 7. A summary of work for each unit for PA 5 (units 1, 3) and PA7 (units 2-6) is included as an Attachment to this report. This project was designed based on area prescriptions developed by BCPOS forestry staff. The area is located within the priority area for Forest Restoration as highlighted in the Front Range Fuels Treatment Partnership Recommendations. BCPOS is following restoration guidelines from the Colorado Forest Restoration Institute and GTR's from the Rocky Mtn. Research Station. The objectives for this project as outlined in Exhibit A were designed to create a mosaic of openings and groups of trees that varied in size and structure. Important habitat components including coarse woody debris, standing dead trees or snags, areas of higher canopy cover and trees characteristic of establishment prior to 1860 were to be maintained or improved with the treatment. As much variation in tree species and diameter were to be retained while still meeting the basal area targets of 30 to 50 ft²/acre. Within these PA there were seven units targeted for treatment, each unique in structure and composition thus having slight

variations in the prescriptions for each unit to meet the overall objectives for the project. As this is a forest restoration project the ultimate goal is to restore the forest's natural disturbance regime. To accomplish this, the area will see several prescribed fire treatments over the next few decades until the system can maintain itself. The mechanical treatment this grant helped to implement is the first phase of a multi-phase process that in the end will provide a more resilient forest where fire behavior is moderated to allow for suppression or for natural starts to be managed for certain objectives.

Project Cost Summary:

A breakout of the total costs for the entire project area and funding sources is shown below:

<u>Costs</u>	<u>CFR 2011 Grant</u>	<u>BC Match</u>
Contract Costs	\$200,000	\$259,153.45
Boulder County Youth Corps		46,146.23
Total:	\$200,000	\$305,299.68

Total Project Costs: \$505,299.68

Acres Thinned: 298

Summary-Matching Funds: BCPOS contributed \$305,299.68 in matching funds to this project with \$259,153.45 in cash match towards contract costs and through funding two 8-week Boulder County Youth Corp Teams. In the summer of 2012, a Boulder County Youth Corp team prepared the project areas for treatment. Ten youth corps crew members and two leaders worked in PA5 for eight weeks. During the summer of 2013, a Boulder County Youth Corps crew piled slash and helped move all merchantable material from the project area to a central landing area.

Attachments

1. Summary of Treatments
2. Before & After Photos
3. Project Maps
4. Invoice Copies
5. Summary of General Ledger Grant Account (Heil PFHE12000/001) reflecting project invoice payments and Boulder County Youth Corp Payroll.

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 #:	1929300-BO-02/1929700-BO-20	2. Total Award Amount:	\$200,000
3. Project Name:	Heil Valley Ranch Forest Restoration/Fuels Reduction PA	4. Reimbursement Amount to Date:	0
5. Make Payment To:	6. Period of Performance (Project Period):		
Name:	Boulder County	From:	6/1/11 - 7/9/13
Attn:	Bridgette McCarthy	To:	
Address:	5201 St. Vrain Road Longmont Co 80503		

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.

Please refer to the attached Final Report

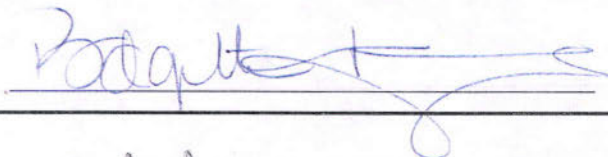
8. Reimbursement Request: I request reimbursement in the amount of \$200,000 for the work completed and documented above.

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
\$200,000	\$305,300	\$0	\$305,300.00	\$200,000	66%

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:



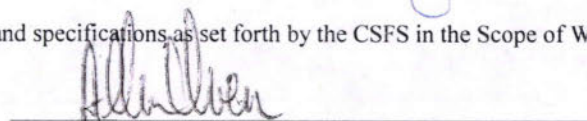
Date:

7/25/13

10. Certification:

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

District Forester Signature:



Date:

7/31/13

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

Program Manager Signature:

Date:

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

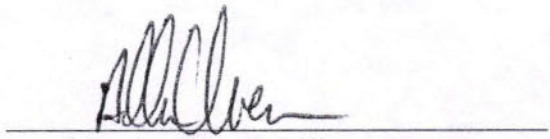
Date m/d/yr	By Whom	Activity/Expense**	Hours	Value (\$)
6/1/11- 6/30/13	Contractor	Fuels mitigation/restoration activities at Heil Ranch (see attached invoices & GL Summary)		\$459,153.45
6/1/11- 6/30/13	BCYC	Boulder County Youth Corp fuels mitigation Heil Ranch		\$46,146.23

*Use Exhibit B1 Financial Assistance Programs Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project.



Grant Recipient Signature

7/25/13
Date



District Forester Signature

7/31/13
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 correct 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)
\$200,000.00	\$305,299.68	\$0.00	\$305,299.68	\$200,000.00	66%

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

Summary of Treatments

Summary of Treatment(s)

PA5 Units, 1, 3:

PA5 unit 1 is 43 acres in size and 42.6 of those acres received treatment. The unit saw reduction of basal area from the pre-treatment level of 99 ft²/acre to the current level of 67 ft²/acre. The prescription for the area targeted *Pinus ponderosa* less than 18 inches in diameter only. All trees above the cap and what species diversity existed prior to treatment were retained after treatment. Age and size heterogeneity is more prevalent on the east aspect where clumps were larger in size and there was more diversity to work with. The south aspect of the unit was treated so that it would have smaller groups of larger trees with larger openings. Pockets of small diameter (less than 6 inches) trees were left in clumps where they would not be ladder fuels for other groups of trees. Openings in the forest canopy were created across the entire unit. Areas with steeper terrain saw openings created that were more linear in shape and tended to follow the slope. On the gentler slopes, larger, more irregular openings were created. Canopy cover was reduced to 51%. Along the south east side of the unit, pine trees were removed from encroaching on the existing meadow. The amount of coarse woody debris has increased significantly due to the activity fuels remaining in the unit.

All 48 acres in PA5 unit 3 were treated. The basal area was reduced from the pre-treatment level of 94 ft²/acre to the current level of 59 ft²/acre. The prescription for this unit also focused exclusively on *Pinus ponderosa* that were less than 18 inches in diameter so what species and size diversity was present before treatment has remained. In areas with steeper slopes, primarily in the middle of the unit, clumps were retained in larger groups with more size and age heterogeneity. Previous treatments had removed most of the trees under 6 inches in diameter so there are some diameter classes that are not present in the current structure. The upper and lower portions of the unit allowed for more flexibility with operations due to more favorable slopes and as such several openings greater than one acre in size were created. The resulting structure in these areas is of smaller groups of various sizes of trees within a mosaic of openings. Along the meadow on the southeast side of the unit the forest has a more gradual transition following treatment. While not every tree was removed in this area, the canopy was reduced dramatically and it is likely to see an increase of native understory development. The main drainage within the unit was left intact and did not see any treatment. This was done on purpose to provide wildlife cover as well as to add to the mosaic and heterogeneity of the area.

PA7 Units, 2-6:

Of the 51 acres within PA7 unit 2, 50.6 were treated. Basal areas were reduced to 62 ft²/acre from the pre-treatment level of 90 ft²/acre. Most of the remaining age diversity can be found in the *Psuedotsuga menziesii* cohorts. This diversity is mainly due to the thin-from-below prescription that was previously implemented and focused

exclusively on *Pinus ponderosa*. The prescription for this project also only focused on *Pinus ponderosa* and where it was the dominant species what age diversity existed prior to treatment was retained. Most of this diversity can be found primarily around the perimeter where previous treatments were limited. Most of the *Sabina scopulorum* that was present before treatment was retained. Some of these cohorts will release in the years following treatment as they are the only trees remaining in some of the openings that were created. Several one acre openings are interspersed with pockets of *Psuedotsuga menziesii* and large diameter *Pinus ponderosa*. Canopy cover was reduced with this treatment from 60% to 47%. Unit 2 adjoins a large wet meadow to the south and east. This edge was treated more aggressively and the resulting forest has been pushed further up the slope. The reduction in canopy along this edge will allow for the expansion of native grasses into previously forested areas. Also directly south of the unit is a man-made quarry that holds water for most of the year. This area was documented habitat for several species from the order Chiroptera. This area was excluded from treatment so as not to disturb any roosting or feeding behaviors. The forest structure was maintained as a closed canopy stand dominated by *Pinus ponderosa*.

PA7 unit 3 is 44 acres in size and all acres were treated. The unit was already a more open stand within a larger meadow complex with minimal species diversity. Basal area was reduced from the pre-treatment level of 60 ft²/acre to the current level of 50 ft²/acre. Most of the variation in the age structure can be found at the eastern end of the unit, in isolated islands of trees surrounded by meadow. The western side of the unit, in a saddle, was thinned with some small openings created, but density reduction was limited due to the potential for high winds. Canopy cover was lowered to 40% in the forested portions. What diversity was present before treatment was retained after treatment.

Nearly all of the 18 acres within PA7 unit 4 were treated as part of this project. Basal area was reduced to 73 ft²/acre from the pre-treatment levels of 109 ft²/acre. The portion of the unit along the road saw a greater reduction in density than the areas not adjacent to the road. Large openings were placed closer to the road with the intention of moderating fire behavior along a potential containment line. These openings tended to be linear in shape. Further up the hill, away from the road, clumps were larger in size and incorporate more of the size and age diversity found in the unit. These were also left at a higher density to maintain wildlife cover. The corridor extends from outside the unit to a year-round water source located to the east, in unit 2. As part of this project, the meadow adjacent to the western end of the unit was expanded by removing trees along the edge and uphill from the meadow.

PA7 unit 5 is 23 acres in size and 22.7 acres were treated as part of this project. Basal area was reduced from 87 ft²/acre to 74 ft²/acre. The eastern portion of the unit has the most uneven-aged structure, comprised of four observed cohorts due mainly to the fact that this area has seen minimal management over the last few

decades. These cohorts were retained after treatment by focusing on isolating clumps of trees with high age diversity and focusing removal on the homogenous stands. The western portion of the unit was more open and dominated by scattered, large diameter *Pinus ponderosa*. Treatment in this area focused on removing the ladder fuels and isolating small clumps of potential replacement trees for the larger diameter overstory. Openings created in this unit were less than an acre in size with the intent of isolating higher density clumps from each other and to remove the horizontal continuity of the canopy and resulted in the canopy cover being reduced to 43%. There was very little species diversity within this unit. *Sabina scopulorum* was the most abundant prior to treatment and only a few were removed mainly due to their proximity to larger diameter *Pinus ponderosa* that were deemed a higher value component. While not a true meadow, the western and southern portions of the unit were more open prior to treatment and this was expanded by implementing a heavier reduction in density along the edge. As mentioned before, several large pockets were left at a higher density and isolated from each other to provide cover for wildlife as the top of the canyon to the southeast and a saddle in the terrain to the north are utilized as a migration corridor.

PA7 unit 6 was treated differently than the other units in that 19.4 of the 73 acres were treated with a horizontal shaft mastication machine. Four large openings (3-6 acres in size) were created with this machine. The areas were pre-identified as having a poor site index and comprised almost entirely of suppressed, high density, dog-hair *Pinus ponderosa*. What remains after treatment were the few trees greater than 18 inches and any *Sabina scopulorum* and *Psuedotsuga menziesii* present prior to implementation. The other 53 acres within the unit were treated in a more conventional fashion as seen on the rest of the project. A wide range of diameter classes were retained in clumps of various sizes and shapes with the basal area reduced from the pre-treatment levels of 171 ft²/acre to the current 45 ft²/acre. Several pockets of larger diameter *Pinus ponderosa* were identified prior to treatment and saw minimal removal, mostly targeting ladder fuels. Additional openings of less than one acre were created outside of the mastication areas to isolate clumps of trees and break up the horizontal continuity of the canopy. Canopy cover was reduced to 24%. While the cover of species other than *Pinus ponderosa* were limited prior to treatment, often they were retained as a component of a larger clump of trees or as individual trees within large openings. The northern edge of the unit is bounded by a large meadow, greater than 10 acres in size. The amount of edge along this meadow was increased with the treatment by cutting irregular shape and size openings that extend from the meadow up the hill into the forested area. Several areas were left at higher densities for wildlife cover. These can be found along the top of the ridge and within the drainages.

Before & After Photos

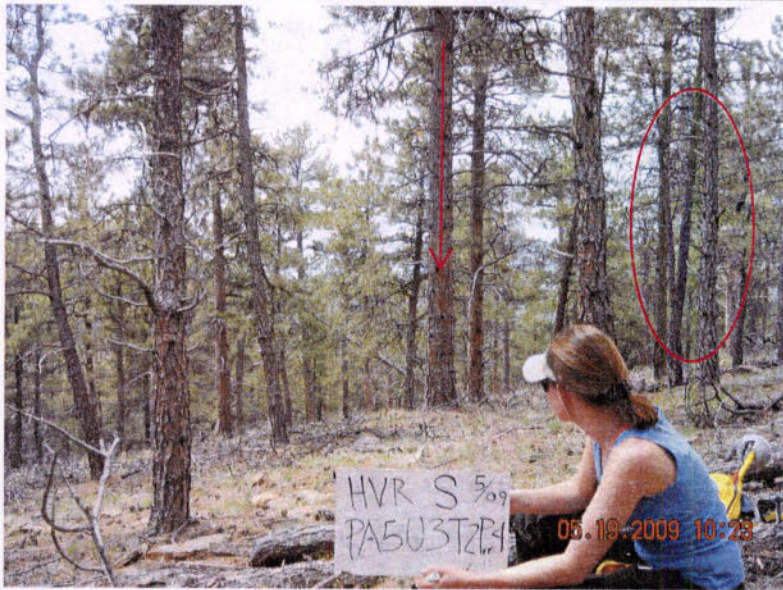
NORTH



EAST



SOUTH



WEST



PLOT ID: HVRPA5U3T2P4 **YEAR:** 2009



NORTH



EAST



SOUTH

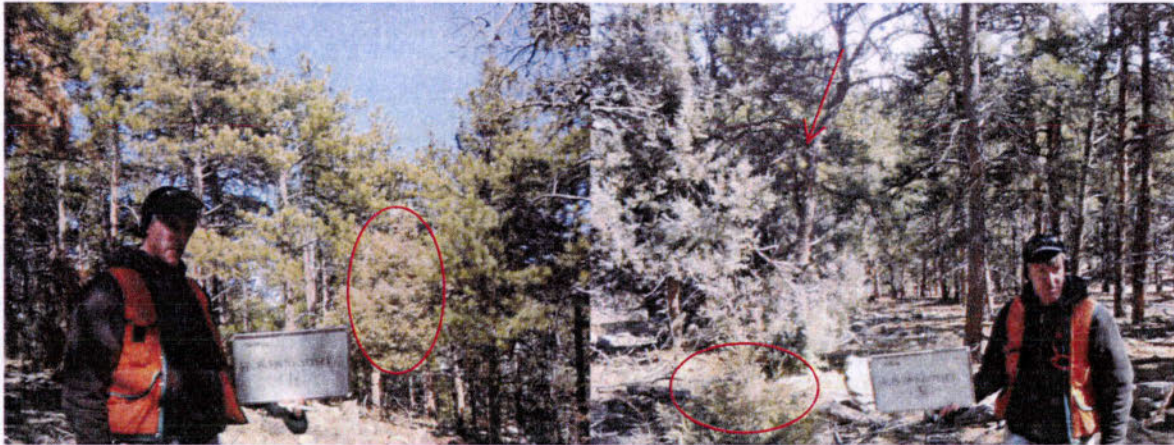


WEST



PA7 Unit 2 Pre-Treatment

Unit 2



HVRPA7U2SP1_N_11

HVRPA7U2SP1_E_11



HVRPA7U2SP1_S_11

HVRPA7U2SP1_W_11

NORTH



EAST



SOUTH



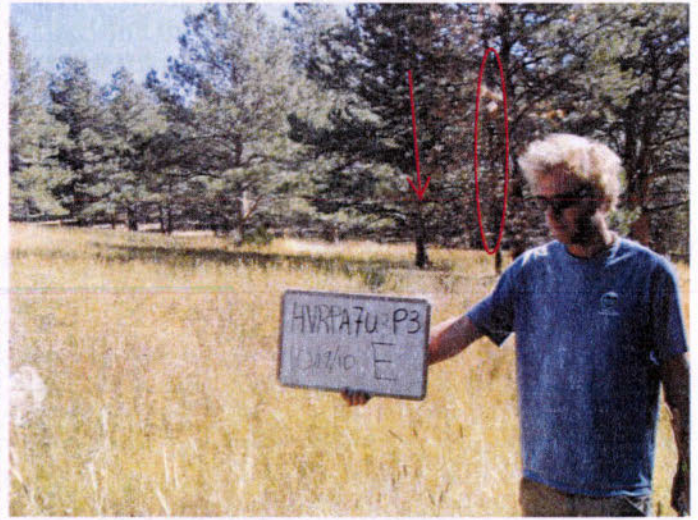
WEST



Unit 3



HVRPA7U3P3_N



HVRPA7U3P3_E



HVRPA7U3P3_S



HVRPA7U3P3_W

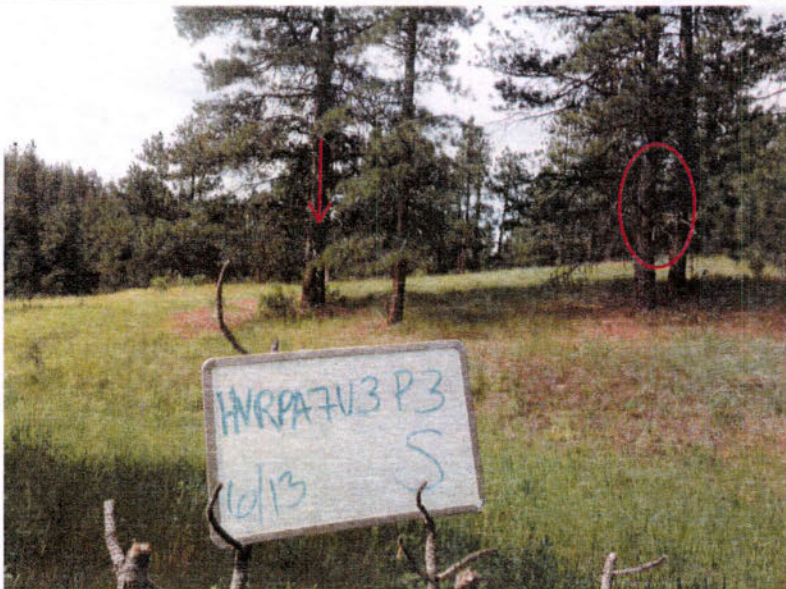
NORTH



EAST



SOUTH



WEST



PLOT ID: HVRPA7U3P3

YEAR: 2013



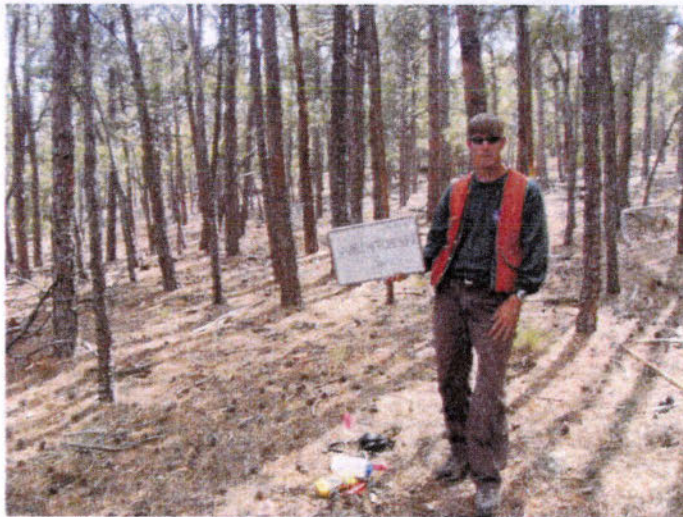
Unit 5



HVRPA7U5P1_N



HVRPA7U5P1_E



HVRPA7U5P1_S



HVRPA7U5P1_W

NORTH



EAST



SOUTH

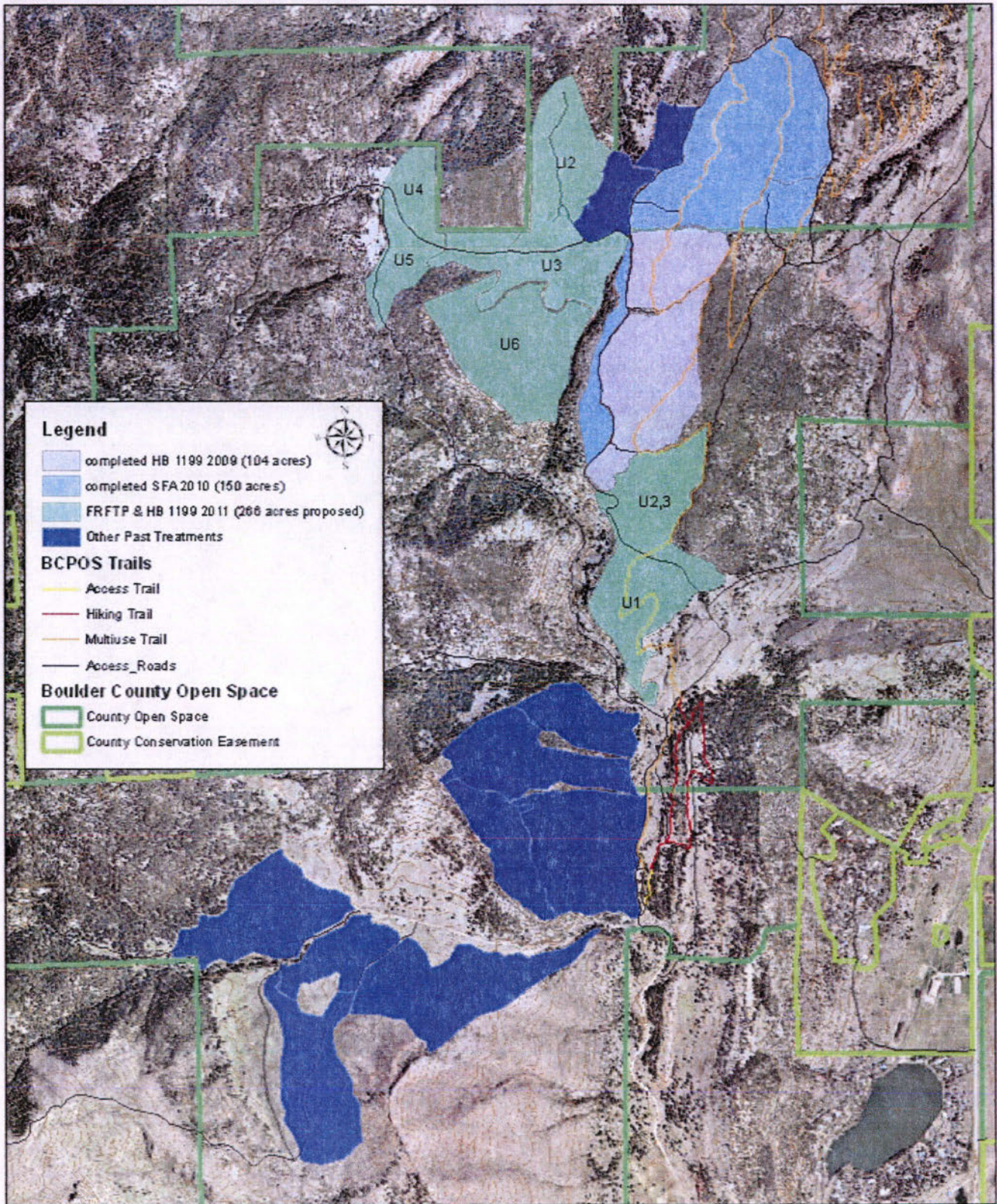


WEST



Project Map

Heil Valley Ranch Forestry Treatments



Legend

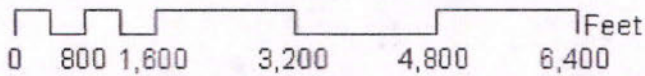
- completed HB 1199 2009 (104 acres)
- completed SFA 2010 (150 acres)
- FRFTP & HB 1199 2011 (266 acres proposed)
- Other Past Treatments

BCPOS Trails

- Access Trail
- Hiking Trail
- Multiuse Trail
- Access Roads

Boulder County Open Space

- County Open Space
- County Conservation Easement



1 inch = 0.4 miles



DISCLAIMER

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cartographer, N. Stremel 2/2012

Invoices



WEST RANGE RECLAMATION LLC
Sustainable Restoration Solutions
 PO Box 960 * Hotchkiss, CO 81419
 970-872-3152 (Office) 970-872-3157 (Fax)
 E-mail: lisa@westrangereclamation.com
 Website: www.westrangereclamation.com

Invoice

Date	Invoice #
12/12/2012	2940

Bill To:

Boulder County Parks and Open Space
 5201 St Vrain Rd
 Longmont, CO 80503

Contract/PO #	Terms
P108269	Net 30

Quantity	Description	Rate	Job	Amount
30	Completion of Project Phase I/2012: PA7, Unit 6, 30 acres forestry thinning conventional operations, Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	1,700.00		51,000.00
38	Completion of Project Phase II/2012-2013: PA5, Unit 3, 38 acres forestry thinning conventional operations, Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	1,350.00		51,300.00

*12/12/12 CR 50204
 TTR
 - Scott*

It's a pleasure working with you!	Total	\$102,300.00
	Payments/Credits	\$0.00
	Balance Due	\$102,300.00

Please note, accounts more than 30 days past due will be subject to a 1.5% per month fee on the the total amount due.

cu



WEST RANGE RECLAMATION LLC
Sustainable Restoration Solutions
 PO Box 960 * Hotchkiss, CO 81419
 970-872-3152 (Office) 970-872-3157 (Fax)
 E-mail: lisa@westrangereclamation.com
 Website: www.westrangereclamation.com

Invoice

Date	Invoice #
12/6/2012	2928

Bill To:

Boulder County Parks and Open Space
 5201 St Vrain Rd
 Longmont, CO 80503

Contract/PO #	Terms
P108269	Net 30

Quantity	Description	Rate	Job	Amount
19.4	Completion of Project Phase I/2012: PA7, Unit 6, 19.4 acres forestry mastication operations, Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	1,000.00		19,400.00
23	Completion of Project Phase I/2012: PA7, Unit 6, 23 acres forestry thinning conventional operations, Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	1,700.00		39,100.00

12/12/12 OK - PAY WITH!
SW

It's a pleasure working with you!	Total	\$58,500.00
	Payments/Credits	\$0.00
	Balance Due	\$58,500.00

OK

Please note, accounts more than 30 days past due will be subject to a 1.5% per month fee on the the total amount due.

12-10-2012 Per Seth send thru mail.



WEST RANGE RECLAMATION LLC
Sustainable Restoration Solutions
 PO Box 960 * Hotchkiss, CO 81411
 970-872-3152 (Office) 970-872-3157 (Fax)
 E-mail: lisa@westrangereclamation.com
 Website: www.westrangereclamation.com

Invoice

Date	Invoice #
1/21/2013	3024

PAID
03/2013

Bill To:

Boulder County Parks and Open Space
 5201 St Vrain Rd
 Longmont, CO 80503

Contract/PO #	Terms
P108269	Net 30

Quantity	Description	Rate	Job	Amount
24	Hauling 24 loads of logs from Project Phase I/2012: PA7, Unit 6, Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	360.00		8,640.00

It's a pleasure working with you!	Total	\$8,640.00
	Payments/Credits	-\$8,640.00
	Balance Due	\$0.00

Please note, accounts more than 30 days past due will be subject to a 1.5% per month fee on the the total amount due.



WEST RANGE RECLAMATION LLC

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970-872-3152 (Office) 970-872-3157 (Fax)
E-mail: lisa@westrangereclamation.com
Website: www.westrangereclamation.com

Invoice

Date	Invoice #
2/28/2013	3171

Bill To:

Boulder County Parks and Open Space
5201 St Vrain Rd
Longmont, CO 80503

Contract/PO #	Terms
P108269	Net 30

Quantity	Description	Rate	Job	Amount
21.31	Completion of Project Phase II/2012-2013 PA5, Unit 1, 21.31 acres (50%) forestry thinning conventional operations, Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	1,350.00		28,768.50
24	Completion of Project Phase II/2012-2013: PA5, Unit 3, 24 acres (50%) forestry thinning conventional operations, Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	1,350.00		32,400.00
1	Less 5% retainer to be paid when project is completed.	-3,058.43		-3,058.43
It's a pleasure working with you!		Total		\$58,110.07
		Payments/Credits		\$0.00
		Balance Due		\$58,110.07

Please note, accounts more than 30 days past due will be subject to a 1.5% per month fee on the the total amount due.

61,168.50



Sustainable Restoration Solutions

PO Box 960 * Hotchkiss, CO 81419
970-872-3152 (Office) 970-872-3157 (Fax)
E-mail: lisa@westrangereclamation.com
Website: www.westrangereclamation.com

Invoice

Date	Invoice #
1/24/2013	3036

Bill To:

Boulder County Parks and Open Space
5201 St Vrain Rd
Longmont, CO 80503

Contract/PO #	Terms
P108269	Net 30

Quantity	Description	Rate	Job	Amount
10	Hauling 10 loads of logs from Project Phase 1/2012: PA7, Unit 6, Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	360.00		3,600.00

It's a pleasure working with you!

Total	\$3,600.00
Payments/Credits	\$0.00
Balance Due	\$3,600.00

Please note, accounts more than 30 days past due will be subject to a 1.5% per month fee on the the total amount due.



Invoice

Date	Invoice #
3/22/2013	3256

WEST RANGE RECLAMATION LLC
Sustainable Restoration Solutions
 PO Box 960 * Hotchkiss, CO 81419
 970-872-3152 (Office) 970-872-3157 (Fax)
 E-mail: lisa@westrangereclamation.com
 Website: www.westrangereclamation.com

Bill To:

Boulder County Parks and Open Space
 5201 St Vrain Rd
 Longmont, CO 80503

Contract/PO #	Terms
P108269	Net 30

Quantity	Description	Rate	Job	Amount
21.3	Completion of Project Phase II/2012-2013 PA5, Unit 1, 21.30 acres (100%) forestry thinning conventional operations, Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	1,350.00		28,755.00
1	Less 5% retainer to be paid when project is completed.	-1,437.75		-1,437.75

It's a pleasure working with you!	Total	\$27,317.25
	Payments/Credits	\$0.00
	Balance Due	\$27,317.25

Please note, accounts more than 30 days past due will be subject to a 1.5% per month fee on the the total amount due.

28,755



Invoice

Date	Invoice #
4/5/2013	3314

WEST RANGE RECLAMATION LLC
Sustainable Restoration Solutions
 PO Box 960 * Hotchkiss, CO 81419
 970-872-3152 (Office) 970-872-3157 (Fax)
 E-mail: lisa@westrangereclamation.com
 Website: www.westrangereclamation.com

Bill To:

Boulder County Parks and Open Space
 5201 St Vrain Rd
 Longmont, CO 80503

Contract/PO #	Terms
P108269	Net 30

Quantity	Description	Rate	Job	Amount
24	Completion of Project Phase II/2012-2013: PA5, Unit 3, 24 acres (100%) forestry thinning conventional operations, Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	1,350.00		32,400.00
25	Completion of Project Phase II/2012-2013: PA7, Unit 2, 25 acres (49%) forestry thinning conventional operations, Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	1,350.00		33,750.00
1	Less 5% retainer to be paid when project is completed.	-3,307.50		-3,307.50

*OK TO PAY
 4/8/13
 55000.00 - 77400
 PFMG 12000.00*

It's a pleasure working with you!	Total	\$62,842.50
	Payments/Credits	\$0.00
	Balance Due	\$62,842.50

Please note, accounts more than 30 days past due will be subject to a 1.5% per month fee on the the total amount due.

401150

5073 4/24



WEST RANGE RECLAMATION LLC

Sustainable Restoration Solutions

PO Box 960 * Hotchkiss, CO 81419
970-872-3152 (Office) 970-872-3157 (Fax)
E-mail: llsa@westrangereclamation.com
Website: www.westrangereclamation.com

Invoice

Date	Invoice #
4/19/2013	3357

Bill To:

Boulder County Parks and Open Space
5201 St Vrain Rd
Longmont, CO 80503

Contract/PO #	Terms
P108269	Net 30

Quantity	Description	Rate	Job	Amount
12	Completion of Project Phase II/2012-2013: PA7, Unit 4, 12 acres (67%) forestry thinning conventional operations, Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	1,350.00		16,200.00
8.6	Completion of Project Phase II/2012-2013: PA7, Unit 2, 8.6 acres (100%) forestry thinning conventional operations, Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	1,350.00		11,610.00
1	Less 5% retainer to be paid when project is completed.	-810.00		-810.00
1	Less 5% retainer to be paid when project is completed.	-580.50		-580.50

OK to pay
4/24/13
6415700

It's a pleasure working with you!	Total	\$26,419.50
	Payments/Credits	\$0.00
	Balance Due	\$26,419.50

Please note, accounts more than 30 days past due will be subject to a 1.5% per month fee on the the total amount due.

27,810



WEST RANGE RECLAMATION LLC
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 970-872-3152 (Office) 970-872-3157 (Fax)
 E-mail: lisa@westrangereclamation.com
 Website: www.westrangereclamation.com

Invoice

Date	Invoice #
5/3/2013	3396

Submitted 5/7/13

Bill To:

Boulder County Parks and Open Space
 5201 St Vrain Rd
 Longmont, CO 80503

Contract/PO #	Terms
P108269	Net 30

Quantity	Description	Rate	Job	Amount
5	Completion of Project Phase II/2012-2013: PA7, Unit 4, 5 acres (95%) forestry thinning conventional operations, Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	1,350.00		6,750.00
17	Completion of Project Phase II/2012-2013: PA7, Unit 2, 17 acres (100%) forestry thinning conventional operations, Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	1,350.00		22,950.00
6	Completion of Project Phase II/2012-2013: PA7, Unit 3, 6 acres (100%) forestry thinning conventional operations, Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	1,350.00		8,100.00
18	Completion of Project Phase II/2012-2013: PA7, Unit 5, 18 acres (79%) forestry thinning conventional operations, Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	1,350.00		24,300.00

It's a pleasure working with you!

Total

Payments/Credits

Balance Due

Please note, accounts more than 30 days past due will be subject to a 1.5% per month fee on the the total amount due.

P 1 of 2



Invoice

Date	Invoice #
5/3/2013	3396

WEST RANGE RECLAMATION LLC
Sustainable Restoration Solutions
 PO Box 960 * Hotchkiss, CO 81419
 970-872-3152 (Office) 970-872-3157 (Fax)
 E-mail: lisa@westrangereclamation.com
 Website: www.westrangereclamation.com

Bill To:

Boulder County Parks and Open Space
 5201 St Vrain Rd
 Longmont, CO 80503

Contract/PO #	Terms
P108269	Net 30

Quantity	Description	Rate	Job	Amount
12	Hauling 12 loads of logs from Project Phase II/2012-2013 Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	360.00		4,320.00
1	Less 5% retainer to be paid when project is completed.	-337.50		-337.50
1	Less 5% retainer to be paid when project is completed.	-1,147.50		-1,147.50
1	Less 5% retainer to be paid when project is completed.	-405.00		-405.00
1	Less 5% retainer to be paid when project is completed.	-1,215.00		-1,215.00
1	Less 5% retainer to be paid when project is completed.	-216.00		-216.00

*6415 OK TO PAY
 5/2/13*

It's a pleasure working with you! <i>THX!</i>	Total	\$63,099.00
	Payments/Credits	\$0.00
	Balance Due	\$63,099.00

Please note, accounts more than 30 days past due will be subject to a 1.5% per month fee on the the total amount due.

7 2 of 2

66,4770



WEST RANGE RECLAMATION LLC
Sustainable Restoration Solutions
 PO Box 960 * Hotchkiss, CO 81419
 970-872-3152 (Office) 970-872-3157 (Fax)
 E-mail: lisa@westrangereclamation.com
 Website: www.westrangereclamation.com

Invoice

Date	Invoice #
5/9/2013	3416

Bill To:

Boulder County Parks and Open Space
 5201 St Vrain Rd
 Longmont, CO 80503

Contract/PO #	Terms
P108269	Net 30

Quantity	Description	Rate	Job	Amount
10	Hauling 10 loads of logs from Project Phase II/2012-2013 Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	360.00		3,600.00
1	Less 5% retainer to be paid when project is completed.	-180.00		-180.00

paid to 6415 on 7-0-2014
5/11/12

It's a pleasure working with you!	Total	\$3,420.00
	Payments/Credits	\$0.00
	Balance Due	\$3,420.00

Please note, accounts more than 30 days past due will be subject to a 1.5% per month fee on the the total amount due.

3400 ✓



Sustainable Restoration Solutions

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Website: www.westrangereclamation.com

Invoice

Date	Invoice #
5/24/2013	3450

Bill To:

Boulder County Parks and Open Space
5201 St Vrain Rd
Longmont, CO 80503

		Contract/PO #	Terms	
		P108269	Net 30	
Quantity	Description	Rate	Job	Amount
42	Hauling 42 loads of logs from Project Phase II/2012-2013 Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	360.00		15,120.00
1	Less 5% retainer to be paid when project is completed.	-756.00		-756.00
It's a pleasure working with you!		Total		\$14,364.00
		Payments/Credits		\$0.00
		Balance Due		\$14,364.00

Please note, accounts more than 30 days past due will be subject to a 1.5% per month fee on the the total amount due.

15,120

✓ CIP partial



Invoice

Date	Invoice #
6/7/2013	3476

WEST RANGE RECLAMATION LLC
Sustainable Restoration Solutions
 PO Box 960 * Hotchkiss, CO 81419
 970-872-3152 (Office) 970-872-3157 (Fax)
 E-mail: lisa@westrangereclamation.com
 Website: www.westrangereclamation.com

Bill To:

Boulder County Parks and Open Space
 5201 St Vrain Rd
 Longmont, CO 80503

Contract/PO #	Terms
P108269	Net 30

Quantity	Description	Rate	Job	Amount
0.9	Completion of Project Phase II/2012-2013: PA7, Unit 4, .9 acre (100%) forestry thinning conventional operations, Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	1,350.00		1,215.00
4.7	Completion of Project Phase II/2012-2013: PA7, Unit 5, 4.7 acres (100%) forestry thinning conventional operations, Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	1,350.00		6,345.00
14	Hauling 14 loads of logs from Project Phase II/2012-2013 Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	360.00		5,040.00
1	Less 5% retainer to be paid when project is completed.	-60.75		-60.75
1	Less 5% retainer to be paid when project is completed.	-317.25		-317.25
1	Less 5% retainer to be paid when project is completed.	-252.00		-252.00

It's a pleasure working with you!	Total	\$11,970.00
	Payments/Credits	\$0.00
	Balance Due	\$11,970.00

Please note, accounts more than 30 days past due will be subject to a 1.5% per month fee on the the total amount due.

12,000

CIP



WEST RANGE RECLAMATION LLC

Sustainable Restoration Solutions

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E-mail: lisa@westrangereclamation.com
Website: www.westrangereclamation.com

Invoice

Date	Invoice #
6/7/2013	3477

Bill To:

Boulder County Parks and Open Space
5201 St Vrain Rd
Longmont, CO 80503

Contract/PO #	Terms
P108269	Net 30

Quantity	Description	Rate	Job	Amount
30	30 hours machine work @ \$150.00 per hour, Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	150.00		4,500.00
1	Less 5% retainer to be paid when project is completed.	-225.00		-225.00

It's a pleasure working with you!	Total	\$4,275.00
	Payments/Credits	\$0.00
	Balance Due	\$4,275.00

Please note, accounts more than 30 days past due will be subject to a 1.5% per month fee on the the total amount due.

4500



**WEST RANGE
RECLAMATION LLC**

Sustainable Restoration Solutions

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 Website: www.westrangereclamation.com

Invoice

Date	Invoice #
6/7/2013	3478

Bill To:

Boulder County Parks and Open Space
 5201 St Vrain Rd
 Longmont, CO 80503

Contract/PO #	Terms
P108269	Net 30

Quantity	Description	Rate	Job	Amount
1	5% retainer to be paid-Project Complete-Project Phase I/2012: Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	5,475.00		5,475.00
1	5% retainer to be paid-Project Complete-Project Phase I/2012: Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269. (LOGS)	612.00		612.00
1	5% retainer to be paid-Project Complete-Project Phase II/2012-2013: Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	15,242.18		15,242.18
1	5% retainer to be paid-Project Complete-Project Phase II/2012-2013: Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269. (LOGS)	1,404.00		1,404.00

It's a pleasure working with you!	Total
	Payments/Credits
	Balance Due

Please note, accounts more than 30 days past due will be subject to a 1.5% per month fee on the the total amount due.

Retainage



WEST RANGE RECLAMATION LLC
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 Website: www.westrangereclamation.com

Invoice

Date	Invoice #
6/7/2013	3478

Bill To:

Boulder County Parks and Open Space
 5201 St Vrain Rd
 Longmont, CO 80503

Contract/PO #	Terms
P108269	Net 30

Quantity	Description	Rate	Job	Amount
1	5% retainer to be paid-Project Complete-Project Phase II/2012-2013: Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269. (MACHINE WORK)	225.00		225.00
1	Deduction for Resource Damages & Rehabilitation cost: Heil Valley Ranch Open Space Forestry Management Project, RFP#5674-12 Purchase Order #P108269.	-1,200.00		-1,200.00

It's a pleasure working with you!	Total	\$21,758.18
	Payments/Credits	\$0.00
	Balance Due	\$21,758.18

Please note, accounts more than 30 days past due will be subject to a 1.5% per month fee on the the total amount due.

Retainage

Summary of General Ledger Grant Account (Heil PFHE12000/001) reflecting project invoice payments and Boulder County Youth Corp Payroll.

GL Date	Fund	GL Key	GL Obj	JL	JL Key	JL Obj	JL FY	JL PD	Debit	Credit	Description
FHE12000_001_Budget_REV_EXP.xls											
1010 dtd 6/4/13											
Heil Valley Ranch/PCFR2011											
GL Totals:											
001.2795/YoCo Hrly 66,474.43 22,103.20											
001.2795/YoCo Bennies 6,100.00 4,325.00											
001.2713404/Grnt CM 40,000.00 20,000.00											
017.5500010/CM 214,831.81 169,365.86											
027.6415000/CM 168,000.00											
017.5500010/Grnt 189,000.00											
Retainage Held/Grnt 11,000.00											
Retainage-Cash Match 11,235.00											
P.O. 109193 4,500.00											
Inv 3477-CIP 6415 4,500.00											
Inv 3476-CIP 6415 5,462.50											
017.5500010.52000/REVERSE 170,000.00											
017.5500010.52000/ACCRUAL 170,000.00											
PROJECT TOTALS:											
44,371.23											
1,775.00											
20,000.00											
45,465.95											
168,000.00											
189,000.00											
11,000.00											
11,235.00											
4,500.00											
4,500.00											
5,462.50											
505,299.68											
2013											
JE to CORRECT SUB PROJ											
01/01/13	17	5500010	52000	BC	PFHE12000	52000	2013	1	170,000.00	0	REVERSE KD1212 FROM DEC 2012
06/14/13	17	5500010	77400	BC	PFHE12000	77400	2013	6	14,364.00	0	GRNT/HEIL VLY RNCH FOREST MANA
06/28/13	17	5500010	77400	BC	PFHE12000	77400	2013	6	2,930.75	0	GRNT/HEIL VLY RNCH FOREST MANA
06/14/13	17	5500010	77400	BC	PFHE12000	77400	2013	6	1,365.86	0	GRNT/HVR Sub Proj s/b 000
04/01/13	17	5500010	77400	BC	PFHE12000	77400	2013	4	8,208.00	0	GRNT/HEIL VLY RNCH FOREST MANA
04/01/13	17	5500010	77400	BC	PFHE12000	77400	2013	4	3,420.00	0	GRNT/HEIL VLY RNCH FOREST MANA
04/02/13	17	5500010	77400	BC	PFHE12000	77400	2013	4	25,951.39	0	GRNT/HEIL VLY RNCH FOREST MANA
06/28/13	17	5500010	77400	BC	PFHE12001	77400	2013	6	2,994.88	0	CM/HEIL VLY RNCH FOREST MANAGE
06/14/13	17	5500010	77400	BC	PFHE12001	77400	2013	6	0	1,365.86	CM/HVR Sub Proj s/b 000
04/02/13	17	5500010	77400	BC	PFHE12001	77400	2013	4	55,304.57	0	CM/HEIL VLY RNCH FOREST MANAGE
04/17/13	17	5500010	77400	BC	PFHE12001	77400	2013	4	2,805.50	0	CM/HEIL VLY RNCH FOREST MGMT
04/17/13	17	5500010	77400	BC	PFHE12001	77400	2013	4	1,365.86	0	CM/HEIL VLY RNCH FOREST MGMT
05/15/13	17	5500010	77400	BC	PFHE12001	77400	2013	5	62,842.50	0	CM/HEIL VLY RNCH FOREST MANAGE
05/15/13	17	5500010	77400	BC	PFHE12001	77400	2013	5	26,419.50	0	CM/HEIL VLY RNCH FOREST MANAGE
05/31/13	17	5500010	77400	BC	PFHE12001	77400	2013	5	63,099.00	0	CM/HEIL VLY RNCH FOREST MANAGE
06/14/13	1	2713401	77400	BC	PFHE12000	77400	2013	6	0	20,000.00	GRNT/HVR Sub Proj s/b 001
06/14/13	1	2713401	77400	BC	PFHE12001	77400	2013	6	20,000.00	0	CM/HVR Sub Proj s/b 001
06/14/13	1	2795000	70010	BC	PFHE12000	70010	2013	6	0	3,113.77	GRNT/HVR Sub Proj s/b 002
06/14/13	1	2795000	70010	BC	PFHE12000	70010	2013	6	0	10,608.86	GRNT/HVR Sub Proj s/b 002
06/14/13	1	2795000	70010	BC	PFHE12000	70010	2013	6	0	8,380.57	GRNT/HVR Sub Proj s/b 002
06/14/13	1	2795000	70010	BC	PFHE12002	70010	2013	6	8,380.57	0	In-Kind/HVR Sub Proj s/b 002
06/14/13	1	2795000	70010	BC	PFHE12002	70010	2013	6	10,608.86	0	In-Kind/HVR Sub Proj s/b 002
06/14/13	1	2795000	70010	BC	PFHE12002	70010	2013	6	3,113.77	0	In-Kind/HVR Sub Proj s/b 002
06/14/13	1	2795000	70040	BC	PFHE12000	70040	2013	6	0	850	GRNT/HVR Sub Proj s/b 002
06/14/13	1	2795000	70040	BC	PFHE12002	70040	2013	6	850	0	In-Kind/HVR Sub Proj s/b 002
06/14/13	1	2795000	70100	BC	PFHE12000	70100	2013	6	850	0	In-Kind/HVR Sub Proj s/b 002
06/14/13	1	2795000	70100	BC	PFHE12002	70100	2013	6	0	850	GRNT/HVR Sub Proj s/b 002
06/14/13	1	2795000	70100	BC	PFHE12002	70100	2013	6	850	0	In-Kind/HVR Sub Proj s/b 002
06/14/13	1	2795000	70100	BC	PFHE12002	70100	2013	6	0	850	GRNT/HVR Sub Proj s/b 002

GL Date Fund GL Key GL Obj JL JL Key JL Obj JL FY JL PD Debit Credit Description

FHE12000_001_Budget_REV_EXP.xls
1010 dtd 6/4/13

Heil Valley Ranch/PCFR2011

2012												
JE to CORRECT SUB PROJ												
12/31/12	1	2713401	77400	BC	PFHE12000	s/b PFHE12001	77400	2012	13	20,000.00	0.00	HEIL VALLEY FORESTRY MAN
06/30/12	1	2795000	70010	BC	PFHE12000	s/b PFHE12002	70010	2012	6	3,113.77	0.00	EPIC PAYROLL 06-30-12
07/31/12	1	2795000	70010	BC	PFHE12000	s/b PFHE12002	70010	2012	7	10,608.86	0.00	EPIC PAYROLL 07-31-12
08/31/12	1	2795000	70010	BC	PFHE12000	s/b PFHE12002	70010	2012	8	8,380.57	0.00	EPIC PAYROLL 08-31-12
06/30/12	1	2795000	70010	BC	PFHE12002		70010	2012	6	3,101.69	0.00	EPIC PAYROLL 06-30-12
07/31/12	1	2795000	70010	BC	PFHE12002		70010	2012	7	10,745.43	0.00	EPIC PAYROLL 07-31-12
08/31/12	1	2795000	70010	BC	PFHE12002		70010	2012	8	8,420.91	0.00	EPIC PAYROLL 08-31-12
12/31/12	1	2795000	70040	BC	PFHE12000	s/b PFHE12002	70040	2012	13	850.00	0.00	YoCo Incentive Bonus(AUG)
12/31/12	1	2795000	70040	BC	PFHE12002		70040	2012	13	925.00	0.00	YoCo Incentive Bonus(AUG)
08/31/12	1	2795000	70100	BC	PFHE12000	s/b PFHE12002	70100	2012	8	850.00	0.00	EPIC PAYROLL 08-31-12
12/31/12	1	2795000	70100	BC	PFHE12000	s/b PFHE12002	70100	2012	13	0.00	850.00	YoCo Incentive Bonus(AUG)
08/31/12	1	2795000	70100	BC	PFHE12002		70100	2012	8	925.00	0.00	EPIC PAYROLL 08-31-12
12/31/12	1	2795000	70100	BC	PFHE12002		70100	2012	13	0.00	925.00	YoCo Incentive Bonus(AUG)
12/31/12	17	5500010	52000	BC	PFHE12000		52000	2012	13	0.00	170,000.00	Grant Accrual 2012
12/31/12	17	5500010	68927	BC	PFHE12001		68927	2012	13	0.00	168,000.00	CM/5500010.PFHE12001 fr 6415
12/31/12	17	5500010	77400	BC	PFHE12000		77400	2012	13	35,575.00	0.00	HEIL VALLEY RANCH FORESTRY MAN
12/31/12	17	5500010	77400	BC	PFHE12000		77400	2012	13	97,185.00	0.00	HEIL VALLEY RANCH FORESTRY MAN
12/31/12	27	6415000	81017	BC	PFHE12001		81017	2012	13	168,000.00	0.00	CM/6415 to 5500010.PFHE12001
JE to CORRECT SUB PROJ, JE#PACAT060513A												

3/7/2013 3112K, cash match into grant has not posted yet
0010.68927.PFHE12001.68927 for \$168K cash match from 027.6415000.81017.PFHE12001.81017

TIME DETAIL

Time Period: Range of Dates
 Dates: 6/01/2013 - 7/09/2013

Printed: 7/25/2013

Name: FitzRandolph, Zachary D ID: 16154 Pay Rule: Youth Corps Member Hourly
 Primary Account(s): 8/08/2012 - 6/10/2013 - - - - -
 6/10/2013 - forever POS/001-2795-000/Z/POS-Youth Corps/BALL ERICH/Z/Z

Date	Apply To	In Punch	In Exc	Out Punch	Out Exc	(\$)Amt	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount	Absence
Sat 6/01									0.0	
Sun 6/02									0.0	
Mon 6/03									0.0	
Tue 6/04									0.0	
Wed 6/05									0.0	
Thu 6/06									0.0	
Fri 6/07									0.0	
Sat 6/08									0.0	
Sun 6/09									0.0	
Mon 6/10		9:00AM		3:00PM				6.0	6.0	
Tue 6/11		8:00AM		4:00PM				7.5	13.5	
Wed 6/12		8:00AM		4:00PM				7.5	21.0	
Thu 6/13		8:00AM		4:00PM				7.5	28.5	
Fri 6/14									28.5	
Sat 6/15									28.5	
Sun 6/16									28.5	
Mon 6/17		8:00AM		4:00PM				7.5	36.0	
Tue 6/18		8:00AM		4:00PM				7.5	43.5	
Wed 6/19		8:00AM		4:00PM				7.5	51.0	
Thu 6/20		8:00AM		4:00PM				7.5	58.5	
Fri 6/21									58.5	
Sat 6/22									58.5	
Sun 6/23									58.5	
Mon 6/24		8:00AM		4:00PM				7.5	66.0	
Tue 6/25		8:00AM		4:00PM				7.5	73.5	
Wed 6/26		8:00AM		4:00PM				7.5	81.0	
Thu 6/27		8:00AM		4:00PM				7.5	88.5	
Fri 6/28									88.5	
Sat 6/29									88.5	
Sun 6/30									88.5	
Mon 7/01		8:00AM		4:00PM				7.5	96.0	
Tue 7/02		8:00AM		4:00PM				7.5	103.5	
Wed 7/03									103.5	
Thu 7/04									103.5	
Fri 7/05									103.5	
Sat 7/06									103.5	
Sun 7/07									103.5	
Mon 7/08		8:00AM		4:00PM				7.5	111.0	
Tue 7/09		8:00AM		4:00PM				7.5	118.5	

Totals 0.00 0.0 118.5 118.5

Account Summary
 Account Pay Code Money Hours Wages

POS/001-2795-000/Z/POS-Youth Corps/BALL ERICH/Z/Z
 Regular Hourly 118.5 951.56

Pay Code Summary
 Pay Code Money Hours Wages

Regular Hourly 118.5 951.56

Totals 0.00 118.5 951.56

TIME DETAIL

Time Period: Range of Dates
 Dates: 6/01/2013 - 7/09/2013

Printed: 7/25/2013

Name: Jones, Elena K ID: 15653 Pay Rule: Youth Corps Ldr Hrly No Meal Ded
 Primary Account(s): 6/01/2013 - forever POS/001-2795-000/Z/POS Youth Corps/BALL ERICH/Z/Z

Date	Apply To	In Punch	In Exc	Out Punch	Out Exc	(\$)Amt	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount	Absence
Sat 6/01									0.0	
Sun 6/02									0.0	
Mon 6/03		8:30AM		3:15PM				6.75	6.75	
		Other								
Tue 6/04		8:30AM		4:04PM				7.5	14.25	
Wed 6/05		8:00AM		3:45PM				7.75	22.0	
Thu 6/06		8:01AM		4:32PM				8.5	30.5	
Fri 6/07									30.5	
Sat 6/08									30.5	
Sun 6/09									30.5	
Mon 6/10		6:53AM		3:19PM				8.25	38.75	
Tue 6/11		7:57AM		4:00PM				8.0	46.75	
Wed 6/12		7:56AM		4:00PM				8.0	54.75	
Thu 6/13		7:54AM		3:50PM				7.75	62.5	
Fri 6/14		8:53AM		10:57AM				2.0	64.5	
Sat 6/15									64.5	
Sun 6/16									64.5	
Mon 6/17		7:30AM		4:02PM				8.5	73.0	
		Other								
Tue 6/18		7:59AM		3:59PM				8.0	81.0	
Wed 6/19		7:33AM		4:16PM				8.75	89.75	
Thu 6/20		7:32AM		4:05PM				8.5	98.25	
Fri 6/21		9:02AM		11:02AM				2.0	100.25	
Sat 6/22									100.25	
Sun 6/23									100.25	
Mon 6/24		7:23AM		4:28PM				9.0	109.25	
Tue 6/25		7:31AM		4:23PM				9.0	118.25	
Wed 6/26		7:27AM		4:25PM				9.0	127.25	
Thu 6/27		7:21AM		4:21PM				9.0	136.25	
Fri 6/28		9:03AM		10:51AM				1.75	138.0	
Sat 6/29									138.0	
Sun 6/30									138.0	
Mon 7/01		7:27AM		4:12PM				8.75	146.75	
Tue 7/02		7:26AM		4:07PM				8.5	155.25	
Wed 7/03									155.25	
Thu 7/04									155.25	
Fri 7/05									155.25	
Sat 7/06									155.25	
Sun 7/07									155.25	
Mon 7/08		7:24AM		4:10PM				8.75	164.0	
Tue 7/09									164.0	

Totals 0.00 0.0 164.0 164.0

Account Summary Account	Pay Code	Money	Hours	Wages
POS/001-2795-000/Z/POS Youth Corps/BALL ERICH/Z/Z	Regular Hourly		164.0	1,886.00
Pay Code Summary	Pay Code	Money	Hours	Wages
	Regular Hourly		164.0	1,886.00
Totals		0.00	164.0	1,886.00

TIME DETAIL

Time Period: Range of Dates
 Dates: 6/01/2013 - 7/09/2013

Printed: 7/25/2013

Name: Paddock, Timothy J ID: 16186 Pay Rule: Youth Corps Member Hourly
 Primary Account(s): 8/08/2012 - 6/10/2013 - - - - -
 6/10/2013 - forever POS/001-2795-000/Z/POS-Youth Corps/BALL ERICH/Z/Z

Date	Apply To	In Punch	In Exc	Out Punch	Out Exc	(\$)Amt	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount	Absence
Sat 6/01									0.0	
Sun 6/02									0.0	
Mon 6/03									0.0	
Tue 6/04									0.0	
Wed 6/05									0.0	
Thu 6/06									0.0	
Fri 6/07									0.0	
Sat 6/08									0.0	
Sun 6/09									0.0	
Mon 6/10		9:00AM		3:00PM				6.0	6.0	
Tue 6/11		8:00AM		4:00PM				7.5	13.5	
Wed 6/12		8:00AM		4:00PM				7.5	21.0	
Thu 6/13		8:00AM		4:00PM				7.5	28.5	
Fri 6/14									28.5	
Sat 6/15									28.5	
Sun 6/16									28.5	
Mon 6/17		8:00AM		4:00PM				7.5	36.0	
Tue 6/18		8:00AM		4:00PM				7.5	43.5	
Wed 6/19		8:00AM		4:00PM				7.5	51.0	
Thu 6/20		8:00AM		4:00PM				7.5	58.5	
Fri 6/21									58.5	
Sat 6/22									58.5	
Sun 6/23									58.5	
Mon 6/24		8:00AM		4:00PM				7.5	66.0	
Tue 6/25		8:00AM		4:00PM				7.5	73.5	
Wed 6/26		8:00AM		4:00PM				7.5	81.0	
Thu 6/27		8:00AM		4:00PM				7.5	88.5	
Fri 6/28									88.5	
Sat 6/29									88.5	
Sun 6/30									88.5	
Mon 7/01		8:00AM		4:00PM				7.5	96.0	
Tue 7/02		8:00AM		4:00PM				7.5	103.5	
Wed 7/03									103.5	
Thu 7/04									103.5	
Fri 7/05									103.5	
Sat 7/06									103.5	
Sun 7/07									103.5	
Mon 7/08		8:00AM		4:00PM				7.5	111.0	
Tue 7/09		8:00AM		4:00PM				7.5	118.5	

Totals 0.00 0.0 118.5 118.5

Account Summary
 Account Pay Code Money Hours Wages

POS/001-2795-000/Z/POS-Youth Corps/BALL ERICH/Z/Z
 Regular Hourly 118.5 951.56

Pay Code Summary
 Pay Code Money Hours Wages

Regular Hourly 118.5 951.56

Totals 0.00 118.5 951.56

TIME DETAIL

Time Period: Range of Dates
 Dates: 6/01/2013 - 7/09/2013

Printed: 7/25/2013

Name: Silva, Nicole L ID: 16203 Pay Rule: Youth Corps Member Hourly
 Primary Account(s): 8/08/2012 - 6/10/2013 -/-/-/-/ -/ -/ -/ -/ -/ -/
 6/10/2013 - forever POS/001-2795-000/Z/POS-Youth Corps/BALL ERICH/Z/Z

Date	Apply To	In Punch	In Exc	Out Punch	Out Exc	(\$)Amt	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount	Absence
Sat 6/01									0.0	
Sun 6/02									0.0	
Mon 6/03									0.0	
Tue 6/04									0.0	
Wed 6/05									0.0	
Thu 6/06									0.0	
Fri 6/07									0.0	
Sat 6/08									0.0	
Sun 6/09									0.0	
Mon 6/10		9:00AM		3:00PM				6.0	6.0	
Tue 6/11		8:00AM		4:00PM				7.5	13.5	
Wed 6/12		8:00AM		4:00PM				7.5	21.0	
Thu 6/13		8:00AM		4:00PM				7.5	28.5	
Fri 6/14									28.5	
Sat 6/15									28.5	
Sun 6/16									28.5	
Mon 6/17		8:00AM		4:00PM				7.5	36.0	
Tue 6/18		8:00AM		4:00PM				7.5	43.5	
Wed 6/19		8:00AM		4:00PM				7.5	51.0	
Thu 6/20		8:00AM		4:00PM				7.5	58.5	
Fri 6/21									58.5	
Sat 6/22									58.5	
Sun 6/23									58.5	
Mon 6/24		8:00AM		4:00PM				7.5	66.0	
Tue 6/25		8:00AM		4:00PM				7.5	73.5	
Wed 6/26		8:00AM		4:00PM				7.5	81.0	
Thu 6/27		8:00AM		4:00PM				7.5	88.5	
Fri 6/28									88.5	
Sat 6/29									88.5	
Sun 6/30									88.5	
Mon 7/01		8:00AM		4:00PM				7.5	96.0	
Tue 7/02		8:00AM		4:00PM				7.5	103.5	
Wed 7/03									103.5	
Thu 7/04									103.5	
Fri 7/05									103.5	
Sat 7/06									103.5	
Sun 7/07									103.5	
Mon 7/08		8:00AM		4:00PM				7.5	111.0	
Tue 7/09		8:00AM		4:00PM				7.5	118.5	

Totals 0.00 0.0 118.5 118.5

Account Summary
 Account

Pay Code	Money	Hours	Wages
POS/001-2795-000/Z/POS-Youth Corps/BALL ERICH/Z/Z			
Regular Hourly		118.5	951.56

Pay Code Summary

Pay Code	Money	Hours	Wages
Regular Hourly		118.5	951.56

Totals 0.00 118.5 951.56

TIME DETAIL

Time Period: Range of Dates
 Dates: 6/01/2013 - 7/09/2013

Printed: 7/25/2013

Name: Wakefield, Katherine L ID: 15688 Pay Rule: Youth Corps Member Hourly
 Primary Account(s): 8/08/2012 - 6/10/2013 - - - - -
 6/10/2013 - forever POS/001-2795-000/Z/POS-Youth Corps/BALL ERICH/Z/Z

Date	Apply To	In Punch	In Exc	Out Punch	Out Exc	(\$)Amt	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount	Absence
Sat 6/01									0.0	
Sun 6/02									0.0	
Mon 6/03									0.0	
Tue 6/04									0.0	
Wed 6/05									0.0	
Thu 6/06									0.0	
Fri 6/07									0.0	
Sat 6/08									0.0	
Sun 6/09									0.0	
Mon 6/10		9:00AM		3:00PM				6.0	6.0	
Tue 6/11		8:00AM		4:00PM				7.5	13.5	
Wed 6/12		8:00AM		4:00PM				7.5	21.0	
Thu 6/13		8:00AM		4:00PM				7.5	28.5	
Fri 6/14									28.5	
Sat 6/15									28.5	
Sun 6/16									28.5	
Mon 6/17		8:00AM		4:00PM				7.5	36.0	
Tue 6/18		8:00AM		4:00PM				7.5	43.5	
Wed 6/19		8:00AM		4:00PM				7.5	51.0	
Thu 6/20		8:00AM		4:00PM				7.5	58.5	
Fri 6/21									58.5	
Sat 6/22									58.5	
Sun 6/23									58.5	
Mon 6/24		8:00AM		4:00PM				7.5	66.0	
Tue 6/25		8:00AM		4:00PM				7.5	73.5	
Wed 6/26		8:00AM		4:00PM				7.5	81.0	
Thu 6/27		8:00AM		4:00PM				7.5	88.5	
Fri 6/28									88.5	
Sat 6/29									88.5	
Sun 6/30									88.5	
Mon 7/01		8:00AM		4:00PM				7.5	96.0	
Tue 7/02		8:00AM		4:00PM				7.5	103.5	
Wed 7/03									103.5	
Thu 7/04									103.5	
Fri 7/05									103.5	
Sat 7/06									103.5	
Sun 7/07									103.5	
Mon 7/08		8:00AM		4:00PM				7.5	111.0	
Tue 7/09		8:00AM		4:00PM				7.5	118.5	

Totals 0.00 0.0 118.5 118.5

Account Summary

Account	Pay Code	Money	Hours	Wages
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POS/001-2795-000/Z/POS-Youth Corps/BALL ERICH/Z/Z	Regular Hourly		118.5	951.56
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Pay Code Summary

Pay Code	Money	Hours	Wages
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Regular Hourly		118.5	951.56
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Totals 0.00 118.5 951.56

TIME DETAIL

Time Period: Range of Dates
 Dates: 6/01/2013 - 7/09/2013

Printed: 7/25/2013

Name: Weaver, Benjamin K ID: 16738 Pay Rule: Youth Corps Member Hourly
 Primary Account(s): beginning of time - 6/05/2013 -!-!-!-!-!
 6/05/2013 - forever POS/001-2795-000/Z/POS Youth Corps/BALL ERICH/Z/Z

Date	Apply To	In Punch	In Exc	Out Punch	Out Exc	(\$)Amt	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount	Absence
Sat 6/01									0.0	
Sun 6/02									0.0	
Mon 6/03									0.0	
Tue 6/04									0.0	
Wed 6/05									0.0	
Thu 6/06									0.0	
Fri 6/07									0.0	
Sat 6/08									0.0	
Sun 6/09									0.0	
Mon 6/10		8:00AM		2:00PM				6.0	6.0	
Tue 6/11		8:00AM		4:00PM				7.5	13.5	
Wed 6/12		8:00AM		4:00PM				7.5	21.0	
Thu 6/13		8:00AM		4:00PM				7.5	28.5	
Fri 6/14									28.5	
Sat 6/15									28.5	
Sun 6/16									28.5	
Mon 6/17		8:00AM		4:00PM				7.5	36.0	
Tue 6/18		8:00AM		4:00PM				7.5	43.5	
Wed 6/19		8:00AM		4:00PM				7.5	51.0	
Thu 6/20		8:00AM		4:00PM				7.5	58.5	
Fri 6/21									58.5	
Sat 6/22									58.5	
Sun 6/23									58.5	
Mon 6/24		8:00AM		4:00PM				7.5	66.0	
Tue 6/25		8:00AM		4:00PM				7.5	73.5	
Wed 6/26		8:00AM		4:00PM				7.5	81.0	
Thu 6/27		8:00AM		4:00PM				7.5	88.5	
Fri 6/28									88.5	
Sat 6/29									88.5	
Sun 6/30									88.5	
Mon 7/01									88.5	
Tue 7/02									88.5	
Wed 7/03									88.5	
Thu 7/04									88.5	
Fri 7/05									88.5	
Sat 7/06									88.5	
Sun 7/07									88.5	
Mon 7/08		8:00AM		4:00PM				7.5	96.0	
Tue 7/09		8:00AM		3:00PM				6.5	102.5	

Totals 0.00 0.0 102.5 102.5

Account Summary Account	Pay Code	Money	Hours	Wages
POS/001-2795-000/Z/POS Youth Corps/BALL ERICH/Z/Z	Regular Hourly		102.5	797.45

Pay Code Summary	Pay Code	Money	Hours	Wages
	Regular Hourly		102.5	797.45

Totals 0.00 102.5 797.45

TIME DETAIL

Time Period: Range of Dates
 Dates: 6/01/2013 - 7/09/2013

Printed: 7/25/2013

Name: Wolter, Teodor W ID: 15131 Pay Rule: Youth Corps Member Hourly
 Primary Account(s): 8/08/2012 - 6/10/2013 - - - - -
 6/10/2013 - forever POS/001-2795-000/Z/POS-Youth Corps/BALL ERICH/Z/Z

Date	Apply To	In Punch	In Exc	Out Punch	Out Exc	(\$)Amt	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount	Absence
Sat 6/01									0.0	
Sun 6/02									0.0	
Mon 6/03									0.0	
Tue 6/04									0.0	
Wed 6/05									0.0	
Thu 6/06									0.0	
Fri 6/07									0.0	
Sat 6/08									0.0	
Sun 6/09									0.0	
Mon 6/10		9:00AM		3:00PM				6.0	6.0	
Tue 6/11		8:00AM		4:00PM				7.5	13.5	
Wed 6/12		8:00AM		4:00PM				7.5	21.0	
Thu 6/13		8:00AM		4:00PM				7.5	28.5	
Fri 6/14									28.5	
Sat 6/15									28.5	
Sun 6/16									28.5	
Mon 6/17		8:00AM		4:00PM				7.5	36.0	
Tue 6/18		8:15AM		4:00PM				7.25	43.25	
Wed 6/19		8:00AM		4:00PM				7.5	50.75	
Thu 6/20		8:00AM		4:00PM				7.5	58.25	
Fri 6/21									58.25	
Sat 6/22									58.25	
Sun 6/23									58.25	
Mon 6/24		8:00AM		4:00PM				7.5	65.75	
Tue 6/25		8:00AM		4:00PM				7.5	73.25	
Wed 6/26		8:00AM		4:00PM				7.5	80.75	
Thu 6/27		8:00AM		4:00PM				7.5	88.25	
Fri 6/28									88.25	
Sat 6/29									88.25	
Sun 6/30									88.25	
Mon 7/01		8:00AM		4:00PM				7.5	95.75	
Tue 7/02		8:00AM		4:00PM				7.5	103.25	
Wed 7/03									103.25	
Thu 7/04									103.25	
Fri 7/05									103.25	
Sat 7/06									103.25	
Sun 7/07									103.25	
Mon 7/08		8:00AM		4:00PM				7.5	110.75	
Tue 7/09		8:00AM		4:00PM				7.5	118.25	

Totals 0.00 0.0 118.25 118.25

Account Summary
 Account Pay Code Money Hours Wages

POS/001-2795-000/Z/POS-Youth Corps/BALL ERICH/Z/Z
 Regular Hourly 118.25 979.11

Pay Code Summary
 Pay Code Money Hours Wages

Regular Hourly 118.25 979.11

Totals 0.00 118.25 979.11

TIME DETAIL

Time Period: Range of Dates
 Dates: 6/01/2013 - 7/09/2013

Printed: 7/25/2013

Name: Zech, Allison C ID: 16742 Pay Rule: Youth Corps Member Hourly
 Primary Account(s): beginning of time - 6/05/2013 -!-!-!-!
 6/05/2013 - forever POS/001-2795-000/Z/POS Youth Corps/BALL ERICH/Z/Z

Date	Apply To	In Punch	In Exc	Out Punch	Out Exc	(\$)Amt	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount	Absence
Sat 6/01									0.0	
Sun 6/02									0.0	
Mon 6/03									0.0	
Tue 6/04									0.0	
Wed 6/05									0.0	
Thu 6/06									0.0	
Fri 6/07									0.0	
Sat 6/08									0.0	
Sun 6/09									0.0	
Mon 6/10		8:00AM		2:00PM				6.0	6.0	
Tue 6/11		8:00AM		4:00PM				7.5	13.5	
Wed 6/12		8:00AM		4:00PM				7.5	21.0	
Thu 6/13		8:00AM		4:00PM				7.5	28.5	
Fri 6/14									28.5	
Sat 6/15									28.5	
Sun 6/16									28.5	
Mon 6/17		8:00AM		4:00PM				7.5	36.0	
Tue 6/18		8:00AM		4:00PM				7.5	43.5	
Wed 6/19		8:00AM		4:00PM				7.5	51.0	
Thu 6/20		8:00AM		4:00PM				7.5	58.5	
Fri 6/21									58.5	
Sat 6/22									58.5	
Sun 6/23									58.5	
Mon 6/24		8:00AM		4:00PM				7.5	66.0	
Tue 6/25		8:00AM		4:00PM				7.5	73.5	
Wed 6/26		8:00AM		4:00PM				7.5	81.0	
Thu 6/27		8:00AM		4:00PM				7.5	88.5	
Fri 6/28									88.5	
Sat 6/29									88.5	
Sun 6/30									88.5	
Mon 7/01		8:00AM		4:00PM				7.5	96.0	
Tue 7/02		8:00AM		4:00PM				7.5	103.5	
Wed 7/03									103.5	
Thu 7/04									103.5	
Fri 7/05									103.5	
Sat 7/06									103.5	
Sun 7/07									103.5	
Mon 7/08									103.5	
Tue 7/09									103.5	

Totals						0.00	0.0	103.5	103.5	
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Account Summary	Pay Code	Money	Hours	Wages
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POS/001-2795-000/Z/POS Youth Corps/BALL ERICH/Z/Z	Regular Hourly		103.5	805.23
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Pay Code Summary	Pay Code	Money	Hours	Wages
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	Regular Hourly		103.5	805.23
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Totals		0.00	103.5	805.23
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STAFF TIME SHEET

Fill in blocks to show time worked; not valid until signed by employee and supervisor

Employee: Benjamin White-Patarino
(Print Name Legibly)

Team: 1st Forestry

Pay Period Beginning: 23 June 2012

Ending: 3 July 2012

	Date	6 am	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	Total
Monday	6/25														9.5
Tuesday	6/26														9.5
Wednesday	6/27														9.25
Thursday	6/28														9.25
Friday	6/29														2.5
Weekly Total -															40

not thrs
thrs

	Date	6 am	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	Total
Monday	6/2														9.75
Tuesday	6/3														10.25
Wednesday	6/4														
Thursday	6/5														
Friday	6/6														
Weekly Total -															20

	Date	6 am	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	Total
Monday															
Tuesday															
Wednesday															
Thursday															
Friday															
Weekly Total -															

Notes: _____

TOTAL FOR PAY PERIOD - 60

Supervisor's Signature: [Signature]

Employee's Signature: Benjamin White-Patarino

Date: 3 July 2012



Youth Corps
Improving Ourselves Improving Our Community

STAFF TIME SHEET

Fill in blocks to show time worked; not valid until signed by employee and supervisor

Employee: Genevieve Bailey
(Print Name Legibly)

Team: Forestry 1

Pay Period Beginning: 6/23/12

Ending: 7/3/12

	Date	6 am	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	Total
Monday	6/25		X									X			9.5
Tuesday	6/26		X									X			9.5
Wednesday	6/27		X									X			9.5
Thursday	6/28		X												9.5
Friday	6/29				X		X								2.0
Weekly Total -															40

	Date	6 am	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	Total
Monday	7/2		X									X			9.5
Tuesday	7/3		X									X			9.5
Wednesday															
Thursday															
Friday															
Weekly Total -															19

	Date	6 am	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	Total
Monday															
Tuesday															
Wednesday															
Thursday															
Friday															
Weekly Total -															

Notes:

TOTAL FOR PAY PERIOD - **59.5**

Supervisor's Signature: Bryan White

Bryan White

Employee's Signature: _____

Genevieve Bailey



CORPSMEMBER TIME SHEET

Employee: Alyssa DeBella
(Print Name Legibly)

Team: 1st Forestry

Pay Period Beginning: 6/25²³/12

Ending: 7/3/2012

	Date	Time In	Time Out	Minus Lunch	Total
Monday	6/25	8am	4pm	30min	7.5 hrs
Tuesday	6/26	8am	4pm	30min	7.5 hours
Wednesday	6/27	8am	4pm	30min	7.5 hours
Thursday	6/28	8am	4pm	30min	7.5 hours
				Weekly Total	30 hours

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/2	8am	4pm	30min	7.5 hours
Tuesday	7/3	8am	4pm	30min	7.5 hours
Wednesday					
Thursday					
				Weekly Total	15 hours

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period

45 hours ✓

Employee's Signature Alyssa DeBella

Date 7/3/12

Supervisor's Signature Benji White-Peterson



CORPSMEMBER TIME SHEET

Employee: Samantha Elliott
(Print Name Legibly)

Team: ① Forestry

Pay Period Beginning: 6/23/12

Ending: 7/3/12

	Date	Time In	Time Out	Minus Lunch	Total
Monday	6/25	8 am	4 pm	- 30 min.	7 1/2 hrs.
Tuesday	6/26	8 am	4 pm	- 30 min	7 1/2 hrs.
Wednesday	6/27	8 am	4 pm	- 30 min.	7 1/2 hrs.
Thursday	6/28	8 am	4 pm	- 30 min.	7 1/2 hrs.
				Weekly Total	30 hrs.

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/2	8 am	4 pm	- 30 mins	7 1/2
Tuesday	7/3	8 am	4 pm	- 30 mins	7 1/2
Wednesday					
Thursday					
				Weekly Total	15 hrs.

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period

45 hrs. ✓

Employee's Signature Samantha Elliott

Date 7/3/12

Supervisor's Signature Benji White



CORPSMEMBER TIME SHEET

Employee: Michael Gjellum
(Print Name Legibly)

Team: 1st Forestry

Pay Period Beginning: June 23rd

Ending: 7/3

	Date	Time In	Time Out	Minus Lunch	Total
Monday	25	8:00	4:00	.5	7.5 hrs
Tuesday	26th	8:00	4:00	.5	7.5 hrs
Wednesday	27th	8:00	4:00	.5	7.5 hrs
Thursday	28th	8:00	4:00	.5	7.5
				Weekly Total	30 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/2	8:00 AM	4:00 PM	.5	7.5 hrs
Tuesday	7/3	8:00	4:00	.5	7.5
Wednesday					
Thursday					
				Weekly Total	15 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period

45 hrs ✓

Employee's Signature Michael

Date 7/3/12

Supervisor's Signature Benjamin White-Peter



CORPSMEMBER TIME SHEET

Employee: Jackson Harwood
(Print Name Legibly)

Team: Forestry

Pay Period Beginning: 6/23/12

Ending: 7/3/12

	Date	Time In	Time Out	Minus Lunch	Total
Monday	6/25/12	8:00 AM	4:00 PM	.5	7.5 hours
Tuesday	6/26/12	8:00 AM	4:00 PM	.5	7.5 hours
Wednesday	6/27/12	8:00 AM	4:00 PM	.5	7.5 hours
Thursday	6/28/12	8:00 AM	4:00 PM	.5	7.5 hours
				Weekly Total	30 hours

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/1/12	8:00 AM	4:00 P.M.	.5	7.5 hours
Tuesday	7/2/12	8:00 AM	4:00 P.M.	.5	7.5 hours
Wednesday					
Thursday					
				Weekly Total	15 hours

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period 45 hours ✓

Employee's Signature Jackson Harwood

Date 7/3/12

Supervisor's Signature Benjamin White



CORPSMEMBER TIME SHEET

Employee: Noah Holst
(Print Name Legibly)

Team: 1st Forestry

Pay Period Beginning: ~~6-25-12~~ 6-23-12

Ending: 7-03-12

	Date	Time In	Time Out	Minus Lunch	Total
Monday	6-25	8:00 am	4:00 pm	.5	7.5
Tuesday	6-26	8:00 am	4:00 pm	.5	7.5
Wednesday	6-27	8:00 am	4:00 pm	.5	7.5
Thursday	6-28	8:00 am	4:00 pm	.5	7.5
				Weekly Total	30 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7-02	8:00 am	4:00 pm	.5	7.5
Tuesday	7-03	8:00 am	4:00 pm	.5	7.5
Wednesday					
Thursday					
				Weekly Total	15 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period

45 hrs ✓

Employee's Signature Noah Holst

Date 7-03-12

Supervisor's Signature Benjamin White-Peters



CORPSMEMBER TIME SHEET

Employee: Elizabeth Johnson
(Print Name Legibly)

Team: 1st Forestry

Pay Period Beginning: 6/23/12

Ending: 7/3/12

	Date	Time In	Time Out	Minus Lunch	Total
Monday	6/25	8am	4pm	.5	7.5hrs
Tuesday	6/26	8am	4pm	.5	7.5hrs
Wednesday	6/27	8am	4pm	.5	7.5hrs
Thursday	6/28	8am	4pm	.5	7.5hrs
				Weekly Total	30hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period

30hrs ✓

Employee's Signature Elizabeth Johnson

Date 7/3/12

Supervisor's Signature Bryan White-Patterson



CORPSMEMBER TIME SHEET

Employee: Elena Jones
(Print Name Legibly)

Team: First Forestry

Pay Period Beginning: 6/25/12

Ending: July 3 2012

	Date	Time In	Time Out	Minus Lunch	Total
Monday	6/25	8AM	4PM	.5	7.5
Tuesday	6/26	8AM	4PM	.5	7.5
Wednesday	6/27	8AM	4PM	.5	7.5
Thursday	6/28	8AM	4PM	.5	7.5
				Weekly Total	30 hours

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/2	8AM	4PM	.5	7.5
Tuesday	7/3	8AM	4PM	.5	7.5
Wednesday					
Thursday					
				Weekly Total	15 hours

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period

45 hours ✓

Employee's Signature Elena Jones

Date 7/3/12

Supervisor's Signature Benjamin White



CORPSMEMBER TIME SHEET

Employee: Jessica Lucke
(Print Name Legibly)

Team: 1st Forestry

Pay Period Beginning: 6/23/12

Ending: 7/3/12

	Date	Time In	Time Out	Minus Lunch	Total
Monday	6/25/12	8:00	4:00	.5	7.5 hrs
Tuesday	6/26/12	8:00	4:00	.5	7.5 hrs
Wednesday	6/27/12	8:00	4:00	.5	7.5 hrs
Thursday	6/28/12	8:00	4:00	.5	7.5 hrs
				Weekly Total	30 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period 30 hrs ✓

Employee's Signature Jessica Lucke

Date 6/28/12

Supervisor's Signature Benji White-Phillips



CORPSMEMBER TIME SHEET

Employee: Tristan Middleton
(Print Name Legibly)

Team: forestry 1

Pay Period Beginning: 6/25/12

Ending: 7/3/12

	Date	Time In	Time Out	Minus Lunch	Total
Monday	6/25/12	8:00	4:00	.5	7.5
Tuesday	6/26	8:00	4:00	.5	7.5
Wednesday	6/27	8:00	4:00	.5	7.5
Thursday	6/28	8:00	4:00	.5	7.5
				Weekly Total	30 hours

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/2	8:00	4:00	.5	7.5
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period **37.5 hrs**

Employee's Signature Not available to sign

Date 3 July 2012

Supervisor's Signature Beigin White Patton



CORPSMEMBER TIME SHEET

Employee: Dalton Valette
(Print Name Legibly)

Team: First Forestry

Pay Period Beginning: 6/25/12

Ending: 7/3/12

	Date	Time In	Time Out	Minus Lunch	Total
Monday	6/25	8 AM	4 PM	.5	7.5 hrs
Tuesday	6/26	8 AM	4 PM	.5	7.5 hrs
Wednesday	6/27	8 AM	4 PM	.5	7.5 hrs
Thursday	6/28	8 AM	4 PM	.5	7.5 hrs
				Weekly Total	30 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/2	8 AM	4 PM	.5	7.5 hrs
Tuesday	7/3	8 AM	4 PM	.5	7.5 hrs
Wednesday					
Thursday					
				Weekly Total	15 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period 45 hrs ✓

Employee's Signature Dalton Valette

Date 7/3/12

Supervisor's Signature Boji White



STAFF TIME SHEET

Fill in blocks to show time worked; not valid until signed by employee and supervisor

Employee: Benjamin White-Patarino
(Print Name Legibly)

Team: 1st Forestry

Pay Period Beginning: 17 June 2012

Ending: 22 June 2012

	Date	6 am	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	Total
Monday	6/18														8
Tuesday	6/19														10
Wednesday	6/20														9.25
Thursday	6/21														9.5
Friday	6/22														3
Weekly Total -															39.75

↑ not this started here

	Date	6 am	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	Total
Monday															
Tuesday															
Wednesday															
Thursday															
Friday															
Weekly Total -															

	Date	6 am	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	Total
Monday															
Tuesday															
Wednesday															
Thursday															
Friday															
Weekly Total -															

Notes:

TOTAL FOR PAY PERIOD - **39.75**

Supervisor's Signature: [Signature]

Employee's Signature: Benjamin White-Patarino

Date: 22 June 2012



STAFF TIME SHEET

Fill in blocks to show time worked; not valid until signed by employee and supervisor

Employee: Genevieve Bailey
(Print Name Legibly)

Team: Forestry I

Pay Period Beginning: 6/16/12

Ending: 6/22/12

	Date	6 am	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	Total
Monday	6/18														7.75
Tuesday	6/19														9.75
Wednesday	6/20														9.25
Thursday	6/21														9.25
Friday	6/22														2
Weekly Total -															38

30

	Date	6 am	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	Total
Monday															
Tuesday															
Wednesday															
Thursday															
Friday															
Weekly Total -															

	Date	6 am	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	Total
Monday															
Tuesday															
Wednesday															
Thursday															
Friday															
Weekly Total -															

Notes: _____

TOTAL FOR PAY PERIOD - **38** ✓

Supervisor's Signature: Benjamin White-Peter

Employee's Signature: Genevieve Bailey

Date: 6/22/12



CORPSMEMBER TIME SHEET

Employee: Alyssa DeBella
(Print Name Legibly)

Team: Forestry I

Pay Period Beginning: 6/18/2012

Ending: 6/22/2012

	Date	Time In	Time Out	Minus Lunch	Total
Monday	6/18	8am	2pm	30 min	5.5 hours
Tuesday	6/18 9	8am	4pm	30 min	7.5 hours
Wednesday	6/20	8am	4pm	30 min	7.5 hours
Thursday	6/21	8am	4pm	30 min	7.5 hours
				Weekly Total	28 hours

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period

28 hours ✓

Employee's Signature Alyssa DeBella

Date 21 June 2012

Supervisor's Signature Benjamin White Patis



CORPSMEMBER TIME SHEET

Employee: Samantha Elliott
(Print Name Legibly)

Team: Forestry 1

Pay Period Beginning: 6/18/12

Ending: 6/22/12

	Date	Time In	Time Out	Minus Lunch	Total
Monday	6/18	7:45 am	2:00 pm	-30 min	5 1/2 hrs.
Tuesday	6/19	8:00 am	4:00 pm	-30 min	7 1/2 hrs.
Wednesday	6/20	8:00 am	4:00 pm	-30 min	7 1/2 hrs.
Thursday	6/21	8:00 am	4:00 pm	-30 min	7 1/2
				Weekly Total	28 hrs.

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period 28 hrs. ✓

Employee's Signature Samantha Elliott

Date 21 June 2012

Supervisor's Signature Benjamin White-Peterson



CORPSMEMBER TIME SHEET

Employee: Michael Gjellum
(Print Name Legibly)

Team: 1st Forestry

Pay Period Beginning: 18 June, 2012

Ending: 22nd of June

	Date	Time In	Time Out	Minus Lunch	Total
Monday	18th	8:00	2:00	.3	5.5 hrs
Tuesday	19th	8:00	4:00	30 min	7.5 hrs
Wednesday	20th	8:00	4:00	30 min	7.5 hrs
Thursday	21st	8:00	10:00 AM	—	2 hrs
				Weekly Total	22.5 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period

22.5 hrs ✓

Employee's Signature Michael Gjellum

Date 21 June 2012

Supervisor's Signature Benjamin White-Peters



CORPSMEMBER TIME SHEET

Employee: Jackson Harwood
(Print Name Legibly)

Team: Forestry 1

Pay Period Beginning: 6/18/12

Ending: 6/22/12

	Date	Time In	Time Out	Minus Lunch	Total
Monday	6/18	8 A.M.	2 P.M.	30 mins	5.5 hours
Tuesday	6/19	8 A.M.	4 P.M.	30 mins	7.5 hours
Wednesday	6/20	8 A.M.	4 P.M.	30 mins	7.5 hours
Thursday	6/21	8 A.M.	4 P.M.	30 mins	7.5 hours
				Weekly Total	28 hours

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period

28 hours

Employee's Signature Jackson Harwood

Date 6/21/12

Supervisor's Signature Benjamin White-Peterson



CORPSMEMBER TIME SHEET

Employee: Noah Horst
(Print Name Legibly)

Team: 1st Forestry

Pay Period Beginning: 6-18-12

Ending: 6-22-12

	Date	Time In	Time Out	Minus Lunch	Total
Monday	6-18	9:00 am	3:00 pm	30 min	5.5
Tuesday	6-19	8:00 am	4:00 pm	30 min	7.5 hrs
Wednesday	6-20	8:00 am	4:00 pm	30 min	7.5 hrs
Thursday	6-21	8:00 am	4:00 pm	30 min	7.5 hrs
				Weekly Total	28 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period

28 ✓

Employee's Signature Noah Horst

Date 6-21-12

Supervisor's Signature Begin White-Peterson



CORPSMEMBER TIME SHEET

Employee: Elizabeth Johnson
(Print Name Legibly)

Team: Forestry 1

Pay Period Beginning: 6/18/2012

Ending: 6/22/2012

	Date	Time In	Time Out	Minus Lunch	Total
Monday	6/18	9am	3pm	.5	5.5 hrs
Tuesday	6/19	8am	4pm	.5	7.5 hrs
Wednesday	6/20	8am	4pm	.5	7.5 hrs
Thursday	6/21	8am	4pm	.5	7.5 hrs
				Weekly Total	28 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period

28 hrs ✓

Employee's Signature Elizabeth Johnson

Date 6/21/12

Supervisor's Signature Benjamin White-Peters



CORPSMEMBER TIME SHEET

Employee: Elena Jones
(Print Name Legibly)

Team: First Forestry

Pay Period Beginning: 6/18/12

Ending: 6/22/12

	Date	Time In	Time Out	Minus Lunch	Total
Monday	6/18	9 AM	3 PM	.5	5.5 hrs
Tuesday	6/19	8 AM	4 PM	.5	7.5 hrs
Wednesday	6/20	8 AM	4 PM	.5	7.5 hrs
Thursday	6/21	8 AM	4 PM	.5	7.5 hrs
				Weekly Total	28 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period

28 hrs ✓

Employee's Signature Elena Jones

Date 6/21/12

Supervisor's Signature Benjamin White-Patterson



CORPSMEMBER TIME SHEET

Employee: Jessica Locke
(Print Name Legibly)

Team: Forestry 1

Pay Period Beginning: June 18th, 2012

Ending: June 22nd, 2012

	Date	Time In	Time Out	Minus Lunch	Total
Monday	6/18/12	9:00	3:00	30 min.	5.5 hrs
Tuesday	6/19/12	8:00	4:00	30 min.	7.5 hrs
Wednesday	6/20/12	8:00	4:00	30 min.	7.5 hrs
Thursday	6/21/12	8:00	4:00	30 min.	7.5 hrs
				Weekly Total	28 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period

28 hrs ✓

Employee's Signature Jessica Locke

Date 21 June 2012

Supervisor's Signature Benjamin White-Pattis



CORPSMEMBER TIME SHEET

Employee: Triston Middleton
(Print Name Legibly)

Team: 1st Forestry

Pay Period Beginning: 6/18/12

Ending: 6/22/12

	Date	Time In	Time Out	Minus Lunch	Total
Monday	6/18/12	9:00	3:00	.5	5.5
Tuesday	6/19/12	8:00	4:00	.5	7.5
Wednesday	6/20/12	8:00	4:00	.5	7.5
Thursday	6/21/12	8:00	4:00	.5	7.5
				Weekly Total	28

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period 28 ✓

Employee's Signature [Signature]

Date 6/21/12

Supervisor's Signature [Signature]



CORPSMEMBER TIME SHEET

Employee: Dalton Valette
(Print Name Legibly)

Team: First Forestry

Pay Period Beginning: June 18, 2013

Ending: June 21, 2013

	Date	Time In	Time Out	Minus Lunch	Total
Monday	6/18	9 AM	3 PM	.5	5.5 hrs
Tuesday	6/19	8 AM	4 PM	.5	7.5 hrs
Wednesday	6/20	8 AM	4 PM	.5	7.5 hrs
Thursday	6/21	8 AM	4 PM	.5	7.5 hrs
				Weekly Total	28 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period

28 hrs ✓

Employee's Signature Dalton Valette

Date June 21, 2013

Supervisor's Signature Benjamin White-Patarino



STAFF TIME SHEET

Fill in blocks to show time worked; not valid until signed by employee and supervisor

Employee: Benjamin White-Patarino
(Print Name Legibly)

Team: 1st Forestry

Pay Period Beginning: 7/4/2012

Ending: 7/20/2012

	Date	6 am	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	Total
Monday	7/9														9.5
Tuesday	7/10														9.5
Wednesday	7/11														9.5
Thursday	7/12														9.5
Friday	7/13														2
Weekly Total -															40

	Date	6 am	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	Total
Monday	7/16														10.75
Tuesday	7/17														9.75
Wednesday	7/18														9.75
Thursday	7/19														9.75
Friday	7/20														0
Weekly Total -															40

	Date	6 am	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	Total
Monday															
Tuesday															
Wednesday															
Thursday															
Friday															
Weekly Total -															

Notes:

TOTAL FOR PAY PERIOD - **80** ✓

Supervisor's Signature: Judy Work

Employee's Signature: Benjamin White-Patarino

Date: 20 July 2012



STAFF TIME SHEET

Fill in blocks to show time worked; not valid until signed by employee and supervisor

Employee: Genevieve Bailey Team: Forestry 1
(Print Name Legibly)

Pay Period Beginning: 7/4/12 Ending: 7/20/12

	Date	6 am	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	Total
Monday	7/9		X									X			9.5
Tuesday	7/10		X									X			9.5
Wednesday	7/11		X									X			9.5
Thursday	7/12		X												2
Friday	7/13				X		X								2
Weekly Total -															40

	Date	6 am	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	Total
Monday	7/16		X										X		10.5
Tuesday	7/17		X									X			9.75
Wednesday	7/18		X									X			9.5
Thursday	7/19		X									X			9.75
Friday															0
Weekly Total -															39.5

	Date	6 am	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	Total
Monday															
Tuesday															
Wednesday															
Thursday															
Friday															
Weekly Total -															

Notes: _____

TOTAL FOR PAY PERIOD - **99.5**

Supervisor's Signature: Beigi White-Polun

Employee's Signature: [Signature]

Date: 7/19/12



CORPSMEMBER TIME SHEET

Employee: Alyssa DeBella
(Print Name Legibly)

Team: 1st forestry

Pay Period Beginning: 7/4/2012

Ending: 7/20/2012

	Date	Time In	Time Out	Minus Lunch	Total
Monday	—	—	—	—	—
Tuesday	—	—	—	—	—
Wednesday	—	—	—	—	—
Thursday	—	—	—	—	—
				Weekly Total	—

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/16	8am	4pm	30min	7.5 hours
Tuesday	7/17	8am	4pm	30min	7.5 hours
Wednesday	7/18	8am	4pm	30min	7.5 hours
Thursday	7/19	8am	4pm	30min	7.5 hours
				Weekly Total	30 hours

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period 30 hours ✓

Employee's Signature Alyssa DeBella

Date 7/19/2012

Supervisor's Signature Benji White Petrie



CORPSMEMBER TIME SHEET

Employee: Samantha Elliott
(Print Name Legibly)

Team: First Forestry

Pay Period Beginning: 7/4/2012

Ending: 7/20/2012

	Date	Time In	Time Out	Minus Lunch	Total
Monday		—	—	—	—
Tuesday		—	—	—	—
Wednesday	7/11	8 am	4 pm	-30 mins	7 1/2
Thursday	7/12	8 am	4 pm	-30 mins	7 1/2
				Weekly Total	15 hours

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/16	8 am	4 pm	-30 mins	7 1/2
Tuesday		—	—	—	—
Wednesday		—	—	—	—
Thursday	7/19	8 am	4 pm	-30 mins	7 1/2
				Weekly Total	15 hours

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period

30 hrs. ✓

Employee's Signature Samantha Elliott

Date 7/19/12

Supervisor's Signature Beigin White-Peterson



CORPSMEMBER TIME SHEET

Employee: Michael Gellum
(Print Name Legibly)

Team: 1st Forestry

Pay Period Beginning: 7/9/2012

Ending: 7/20/2012

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/9/12	8:00	4:00	.5	7.5
Tuesday	7/10/12	8:00	4:00	.5	7.5
Wednesday	7/11	8:00	4:00	.5	7.5
Thursday	7/12	8:00	4:00	.5	7.5
				Weekly Total	30 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/16	8:00	4:00	.5	7.5 hrs
Tuesday	7/17	8:00	4:00	.5	7.5 hrs
Wednesday	7/18	8:00	4:00	.5	7.5 hrs
Thursday	7/19	8:00	4:00	.5	7.5 hrs
				Weekly Total	30 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period

60 hrs ✓

Employee's Signature Michael Gellum

Date 7/19/12

Supervisor's Signature Benji White-Petris



CORPSMEMBER TIME SHEET

Employee: Jackson Harwood
(Print Name Legibly)

Team: 1st Forestry

Pay Period Beginning: 7/4/2012

Ending: 7/20/2012

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/9/12	8 AM	7 PM	30 mins	7.5 hours
Tuesday	7/10/12	8 AM	4 PM	30 mins	7.5 hours
Wednesday	7/11/12	8 AM	4 PM	30 mins	7.5 hours
Thursday	7/12/12	8 AM	4 PM	30 mins	7.5 hours
				Weekly Total	30 hours

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/16/12	8 AM	4 PM	30 mins	7.5 hours
Tuesday	7/17/12	8 AM	4 PM	30 mins	7.5 hours
Wednesday	7/18/12	8 AM	4 PM	30 mins	7.5 hours
Thursday	7/19/12	8 AM	4 PM	30 mins	7.5 hours
				Weekly Total	30 hours

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period

60 hours ✓

Employee's Signature

Jackson Harwood

Date

7/19/12

Supervisor's Signature

Benji White Pelletier



CORPSMEMBER TIME SHEET

Employee: Noah Holst
(Print Name Legibly)

Team: 1st Forestry

Pay Period Beginning: 7/4/2012

Ending: 7/20/2012

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7-09-12	8:00am	4:00pm	.5	7.5
Tuesday	7-10	8:00am	4:00pm	.5	7.5
Wednesday	7-11	8:00am	4:00pm	.5	7.5
Thursday	7-12	8:00am	4:00pm	.5	7.5
				Weekly Total	30 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7-16	8:00am	4:00pm	.5	7.5 hrs
Tuesday	7-17	8:00am	4:00pm	.5	7.5
Wednesday	7-18	8:00am	4:00pm	.5	7.5
Thursday	7-19	8:00am	4:00pm	.5	7.5
				Weekly Total	30 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period 60 hours ✓

Employee's Signature Noah Holst

Date 7-19-12

Supervisor's Signature Benji White-Peterson



CORPSMEMBER TIME SHEET

Employee: Elizabeth Johnson
(Print Name Legibly)

Team: 1st Forestry

Pay Period Beginning: 7/4/2012

Ending: 7/20/2012

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/9	—	—	—	0
Tuesday	7/10	8am	4pm	.5	7.5hrs
Wednesday	7/11	8am	4pm	.5	7.5hrs
Thursday	7/12	8am	4pm	.5	7.5hrs
				Weekly Total	22.5hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/15	8am	4pm	.5	7.5hrs
Tuesday	7/16	8am	4pm	.5	7.5hrs
Wednesday	7/18	8am	4pm	.5	7.5hrs
Thursday	7/19	0	0	0	0
				Weekly Total	22.5

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period

45hrs ✓

Employee's Signature Elizabeth Johnson

Date 7/18/12

Supervisor's Signature Benji White-Patterson



Youth Corps
Improving Ourselves Improving Our Community

CORPSMEMBER TIME SHEET

Employee: Elena Jones
(Print Name Legibly)

Team: First Forestry

Pay Period Beginning: 7/4/2012

Ending: 7/20/2012

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/9/12	8 AM	4 PM	.5	7.5 hrs
Tuesday	7/10/12	8 AM	4 PM	.5	7.5 hrs
Wednesday	7/11/12	8 AM	4 PM	.5	7.5 hrs
Thursday	7/12/12	8 AM	4 PM	.5	7.5 hrs
				Weekly Total	30 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/16/12	8 AM	4 PM	.5	7.5
Tuesday	7/17/12	8 AM	4 PM	.5	7.5
Wednesday	—	—	—	—	—
Thursday	—	—	—	—	—
				Weekly Total	15

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period

45 hours ✓

Employee's Signature Elena Jones

Date 7/17/12

Supervisor's Signature Brynn White-Peterson



CORPSMEMBER TIME SHEET

Employee: Jessica Lucke
(Print Name Legibly)

Team: 1st Forestry

Pay Period Beginning: 7/4/2012

Ending: 7/20/2012

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday	7/10/12	8:00	4:00	.5	7.5 hrs
Wednesday	7/11/12	8:00	4:00	.5	7.5 hrs
Thursday	7/12/12	8:00	4:00	.5	7.5 hrs
				Weekly Total	30 hrs

7/11/12

22.5

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/16/12	8:00	4:00	.5	7.5 hrs
Tuesday	7/17/12	8:00	4:00	.5	7.5 hrs
Wednesday	7/18/12	8:00	4:00	.5	7.5 hrs
Thursday	7/19/12	8:00	4:00	.5	7.5 hrs
				Weekly Total	30 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period 52.5 hrs ✓

Employee's Signature Jessica Lucke

Date 7/19/12

Supervisor's Signature Benji White-Peter



CORPSMEMBER TIME SHEET

Employee: Triston Middleton
(Print Name Legibly)

Team: 1st Forestry

Pay Period Beginning: 7/4/2012

Ending: 7/20/2012

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/9/12	8:00	4:00	30	7.5
Tuesday	7/10/12	8:00	4:00	30	7.5
Wednesday	7/11/12	8:00	4:00	30	7.5
Thursday	7/12	8:00	4:00	30	7.5
				Weekly Total	30

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/16	8:00	4:00	30	7.5
Tuesday	7/17	8:00	4:00	30	7.5
Wednesday	7/18	8:00	4:00	30	7.5
Thursday	7/19	8:00	4:00	30	7.5
				Weekly Total	30

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period 60 ✓

Employee's Signature [Signature]

Date 7/19/12

Supervisor's Signature [Signature]



CORPSMEMBER TIME SHEET

Employee: Dalton Vallette
(Print Name Legibly)

Team: First Forestry

Pay Period Beginning: 7/4/2012

Ending: 7/20/2012

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/9	8 AM	4 PM	.5	7.5 hrs
Tuesday	7/10	8 AM	4 PM	.5	7.5 hrs
Wednesday	7/11	8 AM	4 PM	.5	7.5 hrs
Thursday	7/12	8 AM	4 PM	.5	7.5 hrs
				Weekly Total	30 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday	7/16	8 AM	4 PM	.5	7.5 hrs
Tuesday	7/17	8 AM	4 PM	.5	7.5 hrs
Wednesday	7/18	8 AM	4 PM	.5	7.5 hrs
Thursday	7/19	8 AM	4 PM	.5	7.5 hrs
				Weekly Total	30 hrs

	Date	Time In	Time Out	Minus Lunch	Total
Monday					
Tuesday					
Wednesday					
Thursday					
				Weekly Total	

Total for Pay Period

60 hrs ✓

Employee's Signature Dalton Vallette

Date 7/19/12

Supervisor's Signature Beiji White Paterson

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 11/13/09

Date: 06-27-11 Requested By: ALLEN OWEN Resale to: _____ CSFS ~~Invoice~~ #: Doc. NBR. 1383091

Vendor: BOULDER COUNTY
ATTN: CHAD JULIAN
5201 ST. VRAIN ROAD
LONGMONT, CO 80503
 (PLEASE PROVIDE COMPLETE ADDRESS)

Ship To: CSFS BOULDER DISTRICT OFFICE
5625 UTE HIGHWAY
LONGMONT, CO 80503-9130
 (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)

COPY

Reason for Vendor Selection: Sole Source (attach completed Sole Source Justification Form)
 Previous Supplier
 Other

Terms: _____
ENCUMBERED
 (KO) 6-27-11

Shipping Instructions:
 FOB Fort Collins, Colorado
 FOB

Delivery Date: _____

Deliver to: _____
 Initials _____ Bldg _____ Room _____ Phone _____

#	Account	Object Code	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	<u>1929300</u>	<u>6693</u>	<u>1</u>	<u>1</u>	<u>COLORADO FOREST RESTORATION GRANT</u>		<u>\$ 37,175 -</u>
2	<u>HB1199 FY11</u>	<u>Extension of Forest</u>			<u>HB1199 FY11 GRANT NUMBER</u>		
3	<u>Restoration Project</u>				<u>1929300 - 80-02 - scope of work attached.</u>		
4							
5	<u>1929700</u>	<u>6693</u>	<u>1</u>	<u>1</u>	<u>COLORADO FOREST RESTORATION GRANT</u>		<u>\$162,825 -</u>
6	<u>Extension of Forest Restoration</u>				<u>GRANT NUMBER 1929700 - 80-20</u>		
7	<u>Project</u>				<u>Scope of work attached.</u>		
8							
9					<u>BOULDER COUNTY PARKS & OPEN SPACE -</u>		
10					<u>HEIL VALLEY RANCH</u>		

SPECIAL INSTRUCTIONS:
PLEASE ENCUMBER

Expenditure Approval: NAOMI MARCUS, PROGRAM MANAGER
 Authorized Signature: [Signature]
 Date: 6/27/11

Subtotal: \$ 200,000 -
 Discount: \$ -
 TOTAL: \$ 200,000 -

**Colorado
State
FOREST
SERVICE**

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

May 18, 2011

Chad Julian
Boulder County Parks and Open Space
5201 St. Vrain Road
Longmont, CO 80503

Dear Chad:

I am pleased to inform you that your application for the 2010 Colorado Forest Restoration Pilot (CFRP) Program, established by the General Assembly through House Bill 1199, has been selected for a financial assistance grant. We would like to offer you **\$200,000** in state grant funds to support your project titled **Heil Valley Ranch 2011 Forest Restoration/Fuels Reduction Project: PA5 and PA7**.

All projects that involve on-the-ground forest management will comply with *Colorado Forest Stewardship Guidelines to Protect Water Quality: Best Management Practices* which are available on the Colorado State Forest Service (CSFS) website at http://csfs.colostate.edu/pdfs/bmp_screen.pdf. If you have any questions about this, please contact your CSFS District Forester using the information provided below.

The amount being offered to you may be less than you requested in your project proposal. If you cannot complete the project with the reduced amount, please notify me immediately at (970) 491-6303. The grant program requires at least a 40% match of non-state funds. You are required to contribute the amount of matching funds as stated in your proposal. If you cannot match the required amount, the award will be adjusted or rescinded. Again, please contact us immediately if you have a question about your ability to match the offered grant.

If you are able to go forward with your project using the grant funding being offered, please see the three attached pages. Each of these pages will need action from you.

1. Financial Assistance Program Cooperative Match Project notification: After you read the notification, and if you agree with the conditions of participation, please sign and date.
2. Exhibit A, Scope of Work: After you have read Exhibit A, and if you agree with the conditions of participation, please initial and date.
3. Attachment B: Retain this attachment and use it to request reimbursement for qualifying project costs. You may make additional copies if needed.

Please return original signed Project Notification and initialed Scope of Work **no later than June 1** to:

Naomi J. Marcus, Assistant Staff Forester
Forest Management Division
Colorado State Forest Service
5060 Campus Delivery, CSU
Fort Collins, CO 80523

Reimbursement will be made for actual costs, up to the amount listed on your project notification, with consideration of the matching requirement. You may not use these funds to purchase capital equipment (individual items costing more than \$5000.00). Additionally, we will require strict documentation. Please be advised your payments will be based on achieving the specifics proposed in your grant as reiterated on Exhibit A including treating the full amount of acres as defined in your grant application. This award may be considered as income by the IRS. Please check with your tax advisor if appropriate.

As part of the CFRP program, we require you to provide a Final Closeout Report at the time of requesting your final reimbursement including the following:

- Accomplishments: examples include (quantified: # acres treated; # miles of fuelbreak; # of defensible spaces implemented; # of presentations with # of participants).
- Summary of Youth Corps participation, if applicable.
- Summary of actual costs.
- Summary of matching funds.
- Digital before and after photos submitted electronically
- Electronic map and GIS data.

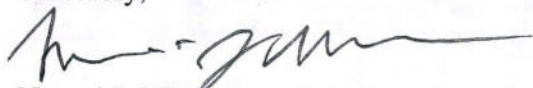
When you are ready to close-out your project and claim final or intermittent reimbursement, please submit an Attachment B to your CSFS District Forester who will certify that the work is complete and the documentation is adequate. Certification by the District Forester may require a site visit to the project location. The District Forester will then forward Attachment B to the CSFS state office for processing.

Projects must be completed and certified by your CSFS District Forester no later than **November 9, 2012** close of business. By the same date your final reimbursement request signed by the CSFS District Forester and the Final Closeout Report must be received by Naomi Marcus.

For future reference, your CSFS District Forester is **Allen Owen**. You can reach him at (303) 823-5774 or alowen@lamar.colostate.edu.

Thank you for your interest in improving the health and sustainability of Colorado's forests and communities!

Sincerely,



Naomi J. Marcus
Assistant Staff Forester

cc: Allen Owen

Financial Assistance Program

Cooperative Match Project

COLORADO FOREST RESTORATION PILOT GRANT

To be conducted by:

Boulder County

1929300-BO-02
\$37,175

Funding Provided by CSFS:

\$200,000

1929700-BO-20

Minimum Recipient Match:

\$200,000

\$142,825

Project to be Completed by:

October 19, 2012

Documentation due to State Office by:

November 9, 2012

Based on the strength of the application proposal submitted by Boulder County the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$200,000 to accomplish the project described in the attached scope of work.

As the cooperator, Boulder County, will be reimbursed for costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- A. Complete all work as described in *Attached Project Proposal "EXHIBIT A" (scope of work)*.
- B. Provide documentation that project funds have been matched at amount stated in proposal which is at a minimum rate of 40%. Your required minimum match is listed above.

Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided, as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:

*Colorado State Forest Service
Attn: Allen Owen, District Forester
Boulder District
5625 Ute Highway
Longmont, CO 80503-9130*

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

Cooperator Signature:

Ben Pearlman
Chair, Board of
County Commissioners

Date: 6/23/11

Boulder County

Mailing Address:

Attn: Chad Julian
5201 St. Vrain Road
Longmont, CO 80503

Telephone Number:

(303) 678-6202

Email Address:

cjulian@bouldercounty.org

Fax:

(303) 678-6179

EXHIBIT A
COLORADO FOREST RESTORATION PILOT GRANT
SCOPE OF WORK

Cooperator: Boulder County

Work to be completed: As described in Applicant's Grant Application:

- Implement forest restoration activities over 266 acres
- Reduce basal area of ponderosa pine < 18" dbh to 30-50 square ft/acre
- Create uneven-aged clumps
- Retain all trees >18"dbh or those that exhibit characteristics of pre-settlement trees
- Create 1/4- 2 acre openings and irregular in shape
- Maintain overall canopy cover <30%
- Retain Rocky Mountain juniper and Douglas-fir where it is not a ladder fuel for ponderosa pine
- Remove ponderosa pine if encroaching on designated meadows
- Maintain or create 50-80 linear ft of large downed logs >10"DBH
- Maintain wildlife cover

Standards or Guidelines: Will meet CSFS guidelines appropriate for treatment. Will comply with standards in *Colorado Forest Stewardship Guidelines to Protect Water Quality: Best Management Practices*

Project Period: June 1, 2011 to October 19, 2012.

Funded Amount: \$200,000

Minimum cooperator match: \$200,000

All work completed under this project must be certified as meeting minimum Colorado State Forest Service standards prior to any reimbursement being made to the cooperator. Attachment B to the project entitled "Attachment B, Grant Report/ Reimbursement Request, Colorado Forest Restoration Grant HB 1199" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Intermittent requests for reimbursement must be accompanied by intermittent project accomplishments. Final requests for reimbursement must be accompanied by a final report depicting total project accomplishments.

Minimum reporting items:

- Accomplishments (i.e. acres treated, fuelbreak miles, quantity of presentations, etc.)
- Summary of Youth Corps participation, if applicable
- Summary of actual costs
- Summary of matching funds
- Map and GIS data of completed project area
- Before and after photos submitted electronically

Initials:

BAF

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COLORADO FOREST RESTORATION PILOT GRANT

Project Number:

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. **Matching Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant.**

1. Project #:	2. Project Funding Amount:	3. Community Protected:						
4. Make Payment To: Name: Address:		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.)								
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 Project Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Project Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*								
Material**								
Total								
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 : \$								
9. I request reimbursement in the amount of \$_____ 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:				
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:				