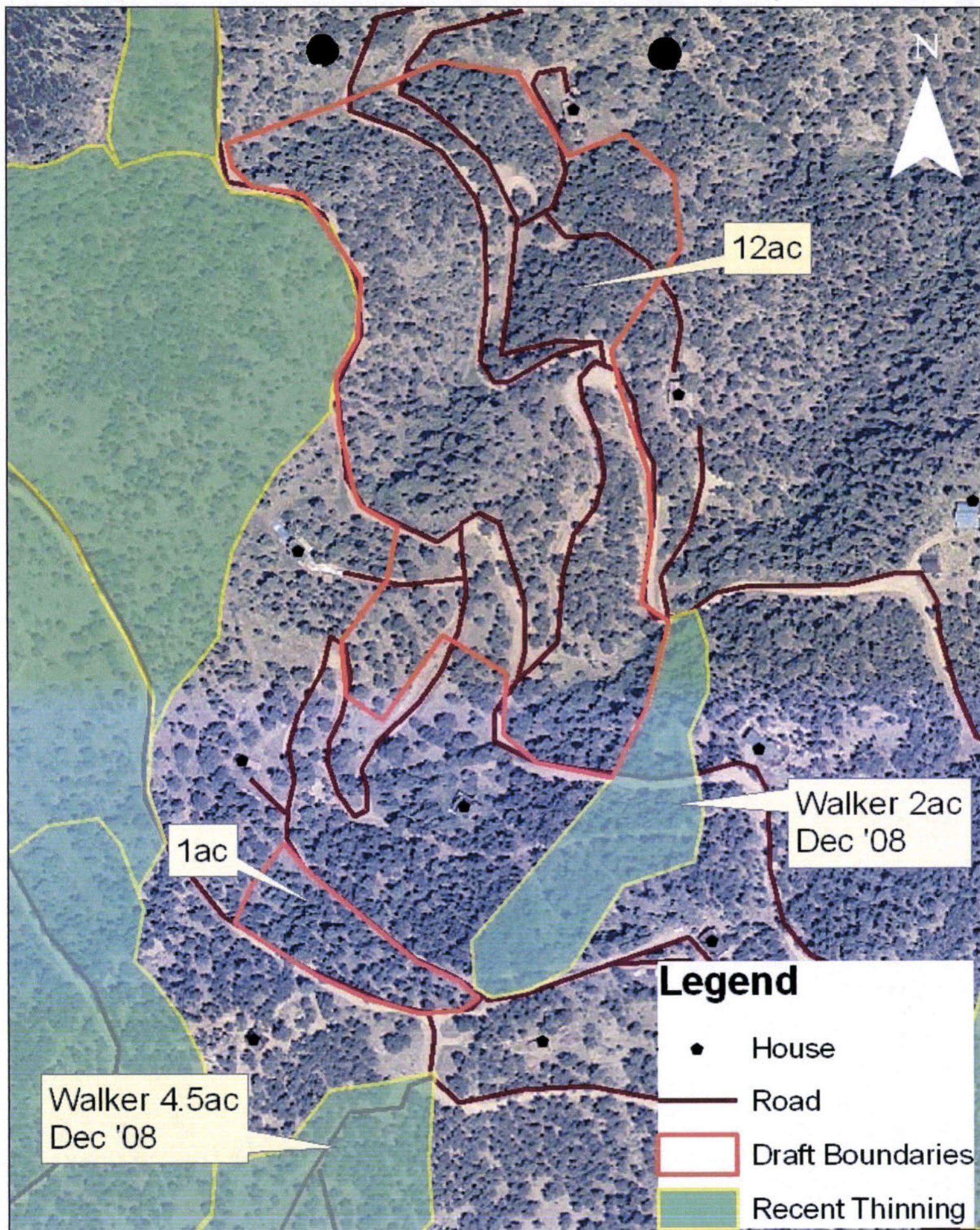


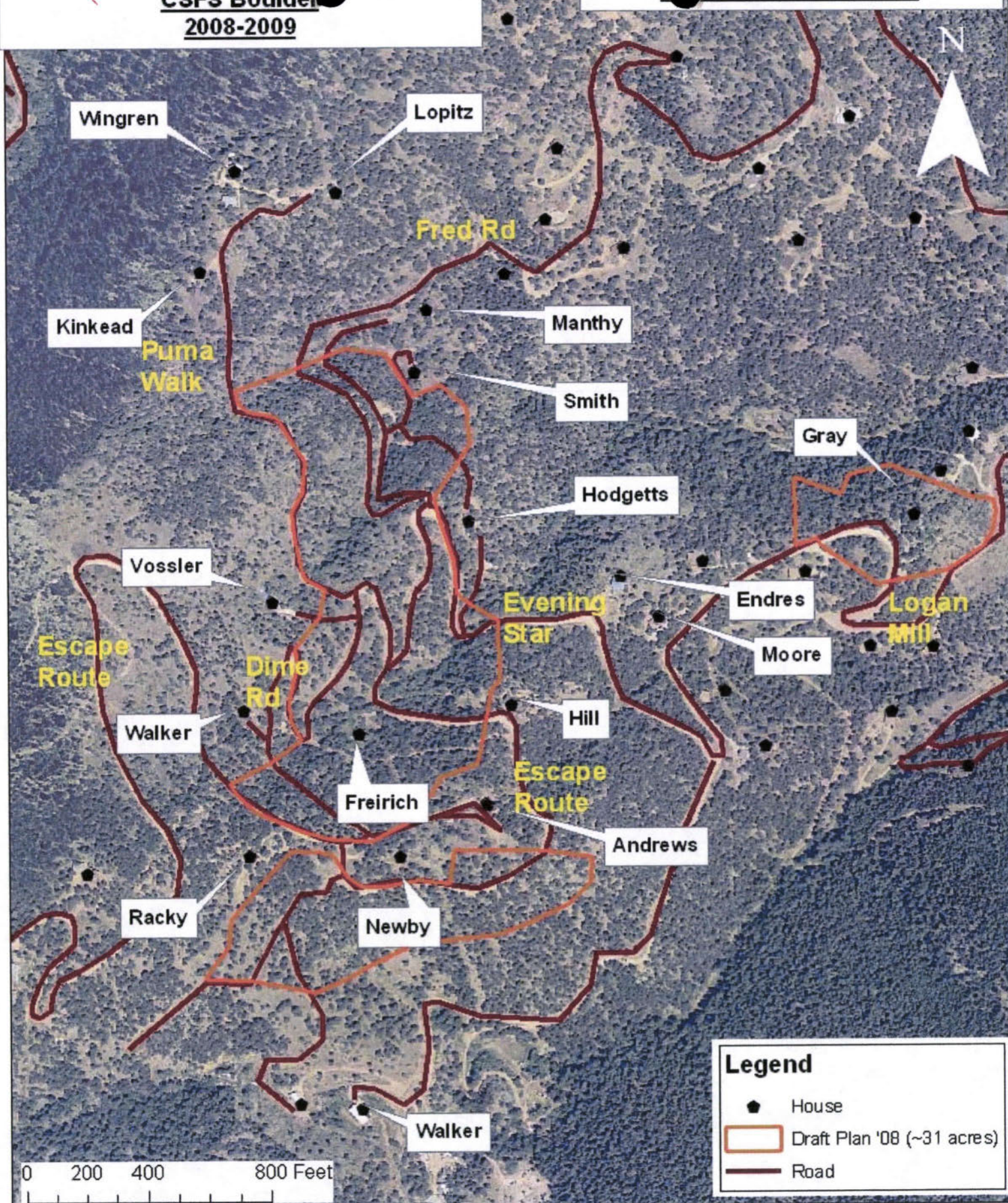
$$\begin{array}{r} 1308 \\ 13 \overline{) 17000} \\ \underline{1300} \\ 400 \\ \underline{390} \\ 100 \\ \underline{91} \\ 90 \\ \underline{0} \end{array}$$

$$\begin{array}{r} 1415+ \\ 12 \overline{) 17000} \\ \underline{1200} \\ 500 \\ \underline{480} \\ 200 \\ \underline{180} \\ 20 \end{array}$$



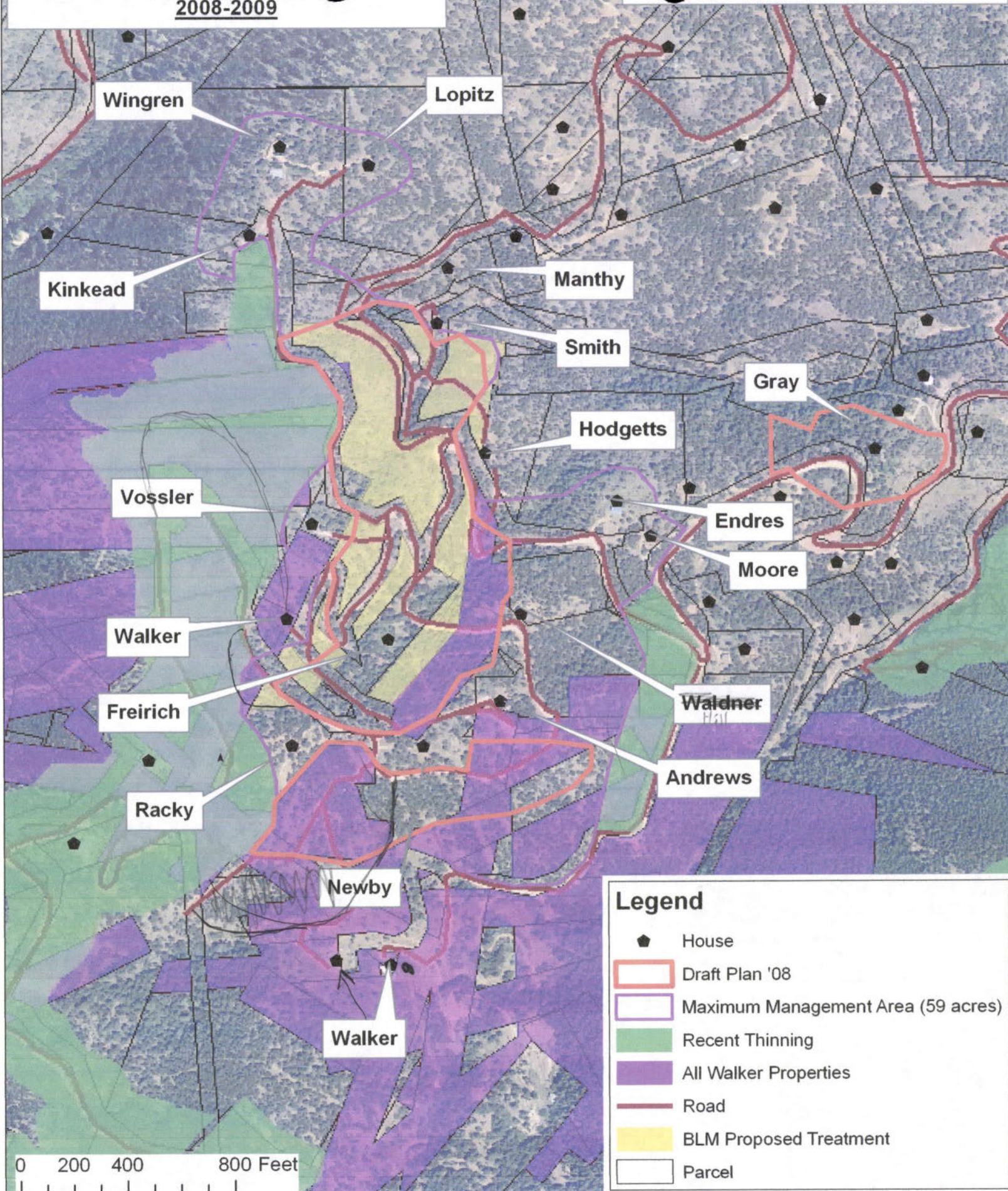
**Proposed BLM Good Neighbor Treatment
CSFS Boulder
2008-2009**

**Escape Route Fuel Break Extension
50 acres on BLM land**



Proposed BLM Good Neighbor Treatment
CSFS Boulder
2008-2009

Escape Route Fuel Break Extension
<12 acres BLM land





Colorado State Forest Service Program Payment Request

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

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

Name: Four Mile Fire Protection District

Address: 87 Four Mile Canyon Dr.
Boulder, CO 80302

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

Grant Number: 532853 Bo Canby Fuels Rel Cooperator Match: 48.50

Approved Funding: \$17,000.00 Total Project: \$17,048.50

CSFS Account Number: 5-32853 Amount of Payment: \$17,000.00

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

Approved by  Date: 7/17/09
 (Program manager signature)

ATTACHMENT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Subaward No. G5-32853

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

1. Grant Award #: <u>S-32853</u>	2. Total Award Amount: <u>\$17,000</u>	3. Community Protected: <u>Logan Mill</u>																																			
4. Make Payment To: Name: <u>Four Mile Fire Protection District</u> <u>87 Four Mile Canyon DR.</u> Address: <u>Boulder CO 80302</u>		5. Period of Performance: From: <u>1/26/09</u> To: <u>3/6/09</u> } <u>Entire Project</u>																																			
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.) <p style="font-size: 1.2em;">This project included the shaded fuel breaks thinning on 13 acres of BLM land in the Logan Mill community. This work ties into the defensible spaces of six homes. All round wood has been stacked for firewood or as contour/erosion control. All small diameter material was chipped and removed with some left on site.</p>																																					
7. Reimbursement Request: Project to Date Reimbursement Request Amount cannot exceed the total award obligation as identified in the Award Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.																																					
<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th></th> <th colspan="3">Current Period</th> <th colspan="3">Project to Date</th> </tr> <tr> <th></th> <th>Reimbursement Request Amount</th> <th>Matching Funds</th> <th>Total Costs</th> <th>Reimbursement Request Amount</th> <th>Matching Funds</th> <th>Total Costs</th> </tr> </thead> <tbody> <tr> <td>Labor*</td> <td>12,000.00</td> <td>8.50</td> <td>12,008.50</td> <td>12,000.00</td> <td>8.50</td> <td>12,008.50</td> </tr> <tr> <td>Material**</td> <td>5,000.00</td> <td>40.00</td> <td>5,040.00</td> <td>5,000.00</td> <td>40.00</td> <td>5,040.00</td> </tr> <tr> <td>Total</td> <td>17,000.00</td> <td>48.50</td> <td>17,048.50</td> <td>17,000.00</td> <td>48.50</td> <td>17,048.50</td> </tr> </tbody> </table>				Current Period			Project to Date				Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs	Labor*	12,000.00	8.50	12,008.50	12,000.00	8.50	12,008.50	Material**	5,000.00	40.00	5,040.00	5,000.00	40.00	5,040.00	Total	17,000.00	48.50	17,048.50	17,000.00	48.50	17,048.50
	Current Period			Project to Date																																	
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs																															
Labor*	12,000.00	8.50	12,008.50	12,000.00	8.50	12,008.50																															
Material**	5,000.00	40.00	5,040.00	5,000.00	40.00	5,040.00																															
Total	17,000.00	48.50	17,048.50	17,000.00	48.50	17,048.50																															
Donated time and materials can only be counted towards the matching component. * Use actual costs or \$17.55/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: <u>\$ 0</u>																																					
9. I request reimbursement in the amount of \$ <u>17,000.00</u> 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 grant award documents. Signature: <u>Bruce E. Bean</u> Date: <u>6/8/09</u>																																					
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS. Signature: <u>Rolinda</u> Date: <u>6/10/09</u>																																					



4 Mile Fire Protection District

Professional Fire and Medical First Response provided by Volunteers

JOB COSTING RECORD

Job Name BLM Escape Route

Work Period 1/26-2/20/2009

Job Supervisor D. Lasky

Date	Position /Rate	Admin.	Saw	Swamp Chip	Log Haul	Other	Total
1/26-2/6/09			79	102			181
2/9-2/20/09			167	238.25			405.25

Total labor Cost \$12,008.50

Materials

Saws: 13 Acres @ \$150.00 an acre = \$1950.00 (gas/oil/equip)

Chipper Hours: 42 @ \$50 = \$2100.00

Mileage: 220 miles 2007 GMC 5500 4x4 Chip truck @ \$4.50 = \$990.00

Other:

Total Material Cost \$5,040.00

Grand Total \$17,048.50

Supervisor Signature

Bruce Gibson

Four Mile Fire Dept. Mitigation Crew

Employee Name:

JOHN (JACK) SHEPARD

Supervisor Name:

Lasky

Pay Period:

#2 Jan. 26 - Feb. 6

	Date	Job Name	Hours	Project Code				Daily Total
				Admin.	Saw	Swamp	Other	
Monday								
Tuesday	2/3/09	Ligno Mill	8-4			8		
Wednesday	2/4/09	Ligno Mill	6-4			8		
Thursday	2/5/09	Ligno Mill	7-3			8		
Friday	2/6/09	Ligno Mill	8-4			8		
Monday								
Tuesday								
Wednesday								
Thursday								
Friday								

Project Hrs:

Pay Period Total:

Total Regular Hours

*\$ Per Hour

Total

Receipts

Grand Total

32 @ \$18


raw \$256

w/c \$102.40

Employee Signature

Date

\$358.40



Supervisor Sign

Date

2/6/09

11450

Four Mile Fire Dept. Mitigation Crew

Employee Name: Daniel Beveridge

Supervisor Name: D. Lasky

Pay Period: 2 1/26-2/6

	Date	Job Name	Hours	Project Code				Daily Total
				Admin.	Saw	Swamp	Other	
Monday								
Tuesday								
Wednesday								
Thursday								
Friday	1/30	Weaver	7.25		125.6			
Monday								
Tuesday								
Wednesday								
Thursday								
Friday	2/6	LOCAR NDL	8-1		4.75			

Project Hrs:
Pay Period Total:

Total Regular Hours *\$ Per Hour
Total
Receipts
Grand Total

12 @
\$16

raw \$192
w/c \$ 76.80

Employee Signature

Date

Supervisor Sign

Date

2/4/09 \$268.80

LOG AN
NIN
4.75 @ \$16
raw \$ 76
w/c \$ 30.4

\$106.40

Four Mile Fire Dept. Mitigation Crew

Employee Name: Derek Swanson

Supervisor Name: Dave Lasky

Pay Period: Jan 26 - Feb 6

	Date	Job Name	Hours	Project Code				Daily Total
				Admin.	Saw	Swamp	Other	
Monday								
Tuesday	Feb 3	Escape Route	8-4			8 hrs		
Wednesday	2/4	Escape Route	8-4			8 hrs		
Thursday	2/5	" "	7-3			8 hrs		
Friday	2/6	" "	8-4			8 hrs		
Monday								
Tuesday								
Wednesday								
Thursday								
Friday								

Project Hrs:				
Pay Period Total:				

Total Regular Hours: 32 *\$ Per Hour
 Total
 Receipts
 Grand Total

32 @ \$18

\$358.40

Employee Signature

Date



Supervisor Sign

2/6/01

Date

Four Mile Fire Dept. Mitigation Crew

Employee Name: Sam Robinson

Supervisor Name: Lasky

Pay Period: #2 Jan 26 - Feb 6

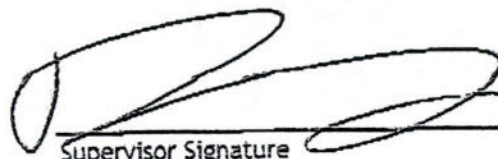
	Date	Hours	Admin.	Project Code			Daily Total
				Saw	Swamp	Other	
		John Lowe					
Monday							
Tuesday							
Wednesday							
Thursday							
Friday							
Monday							
Tuesday	2/3/09	Escape Route 8-4			8		
Wednesday	2/4/09	Escape Route 8-4			8		
Thursday	2/5/09	Escape Route 7-3			8		
Friday	2/6/09	Escape Route 8-4			8		

Project Hrs:		32	
Pay Period Total:			

Total Regular Hours: 32 *\$ Per Hour
 Total: 32
 Receipts: 32 @ \$8
 Grand Total: \$358.40

Employee Signature

Date



Supervisor Signature

2/1/09

Date

Four Mile Fire Dept. Mitigation Crew

Employee Name:

DEAN Keith Williams

Supervisor Name:

D. Lasky

Pay Period:

2 1-26-2-6

	Date	Job Name	Hours	Project Code				Daily Total
				Admin.	Saw	Swamp	Other	
Monday								
Tuesday								
Wednesday								
Thursday								
Friday	1-30	weaver	7.25			7.25		
Monday								
Tuesday								
Wednesday								
Thursday								
Friday	2-6	LOGAN	8-1		4.75			

Project Hrs:

Pay Period Total:

Total Regular Hours		*\$ Per Hour
Total		
Receipts		
Grand Total		

12 @ \$12

Reg \$144
w/c \$57.60

\$201.60

Dean Williams
Employee Signature Date

[Signature] 2/6/05
Supervisor Sign Date

LOGAN
MILL
4.75 @ \$12
Reg \$57
w/c \$22.8
\$79.80

Four Mile Fire Dept. Mitigation Crew

Employee Name: zach Littlefield

Supervisor Name: David Mastey

Pay Period: 1/26/09 - 2/6/09

* Ret'd from Manager day on 1/23/09
Dave off.

	Date	Hours	Project Code				Daily Total
			Admin	Saw	Swamp	Other	
Monday	OFF						
Tuesday	1/27/09	0700-1645		1		3.25	3.25 x 14
Wednesday	1/28/09	85:00-1700 + 1900-2230	5				5 x 2.25
Thursday	1/29/09	0730-1600	3.5				3.5 x 2.25
Friday	1/30/09	0700-1630		3	6.5		3 x 2.25 1.5 x 14
	31						
Monday	2/2/09		1	1.75	4	3	3.25 x 14
Tuesday	2/3/09	0715-1630		4	4	.25	5 x 2.25 3 x 1.25
Wednesday	2/4/09	0700-1600-1100-1600		6	2		4 x 2.25 4 x 1.4
Thursday	2/5/09	0700-1100-1100-1500		6	1		3.5 x 2.25 3.5
Friday	2/6/09	0700-1600		2.5	11		2 x 1.4

Project Hrs: 20 Pay Period Total: 11

Total Regular Hours
Total
Receipts
Grand Total

*\$ Per Hour
Lump sum only
31.25 @ 15.50

raw \$484.38
w/c \$193.75

\$678.13

Employee Signature

Date

Supervisor Signature

2/6/09

Four Mile Fire Dept. Mitigation Crew

Employee Name: Dean Keith Williams

Supervisor Name: DAVID LASKY

Pay Period: 2-9-12-20

	Date	Hours	Project Code				Daily Total
			Admin	Saw	Swamp	Other	
Monday							
Tuesday							
Wednesday							
Thursday							
Friday	2-13-09	7		3	4		60 min
Monday							
Tuesday							
Wednesday							
Thursday							
Friday							

Project Hrs:				
Pay Period Total:				

Total Regular Hours		*\$ Per Hour
Total		7 @ \$12
Receipts		
Grand Total		

Raw \$84
w/ct 33.60

Dean Williams
Employee Signature

Date \$107.60

[Signature]
Supervisor Signature

2/20/09
Date

Four Mile Fire Dept. Mitigation Crew

Employee Name:

D. Brundage

Supervisor Name:

D. Lusk

Pay Period:

3 2/11-2/20

	Date	Hours	Project Code			Daily Total
			Admin	Saw	Swamp	
Monday						
Tuesday						
Wednesday						
Thursday						
Friday	2/13	7:00-3		7		LOGAN
Monday						
Tuesday						
Wednesday						
Thursday						
Friday	2/20	8-4		8		LOGAN

Project Hrs:

Pay Period Total:

Total Regular Hours

*\$ Per Hour

Total

Receipts

Grand Total

15

2

316

raw \$240

w/c \$96

\$336

Date

Employee Signature

[Signature]

Supervisor Signature

2/20/09

Date

Four Mile Fire Dept. Mitigation Crew

Employee Name: Derk Simonson

Supervisor Name: Dave

Pay Period: 3 2/9-2/20

	Date	Hours	Project Code				Daily Total
			Admin	Saw	Swamp	Other	
Monday	2/9	8-4			Logan Hill		8.45
Tuesday	2/10	12:45-4			" "		3.50
Wednesday	2/11	8-4			" "		8.45
Thursday	2/12	7-4			" "		8.45
Friday	2/13	7-3			" "		7.45
Monday	2/16	8-4			" "		8.45
Tuesday	2/17	8-4			" "		8.45
Wednesday	2/18	8-4			" "		8.45
Thursday	2/19	8-4			" "		8.45
Friday	2/20	8-4			" "		8.45

74.35 hrs

Project Hrs:				
Pay Period Total:				

Total Regular Hours	*\$ Per Hour
Total	
Receipts	
Grand Total	

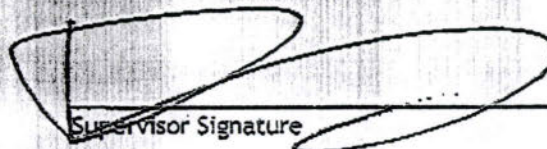
74.35
\$10

200 \$742.50
WC \$297.00

Employee Signature

Date

\$939.50



Supervisor Signature

Date

2/20/09

Four Mile Fire Dept. Mitigation Crew

Employee Name: Sam Robinson

Supervisor Name: Lesky

Pay Period: #3 2/9 - 2/20

	Date	Hours	Project Code				Daily Total
			Admin	Saw	Swamp	Other	
					Logan Mill		
Monday		N/A					
Tuesday	2/10	escape route	8-4 (8)				
Wednesday	2/11	escape route	8-4 (8)				
Thursday	2/12	escape route	8-4 (8)				
Friday	2/13	" "	8-3 (7)				
Monday	2/16	" "	8-4 (8)				
Tuesday	2/17	" "	8-4 (8)				
Wednesday	2/18	" "	8-4 (8)				
Thursday	2/19	" "	8-4 (8)				
Friday	2/20	" "	8-4 (8)				

Project Hrs:					
Pay Period Total:					

Total Regular Hours		*\$ Per Hour
Total		
Receipts		
Grand Total		

79 @ 10

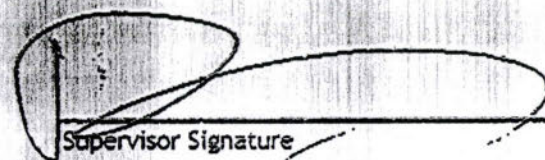
Raw \$790

w/c \$316

\$1106

Employee Signature

Date



Supervisor Signature

Date

2/20/09

Four Mile Fire Dept. Mitigation Crew

Employee Name: JOHN (JACK) SHEPARD

Supervisor Name: Lusky

Pay Period: 3 2/9 - 2/20

	Date	Hours		Project Code				Daily Total
				Admin	Saw	Swamp	Other	
Monday	2/9/09	8-4	(8)					
Tuesday	2/10/09	8-4	(8)					
Wednesday	2/11/09	8-4	(8)					
Thursday	2/12/09	8-4	(8)					
Friday	2/13/09	8-3	(7)					
Monday	2/16/09	8-4	(8)					
Tuesday	2/17/09	8-3	(7)					
Wednesday	2/18/09	8-4	(8)					
Thursday	2/19/09	8-4	(8)					
Friday	2/20/09	8-4	(8)					

Project Hrs:

Pay Period Total

Total Regular Hours		*\$ Per Hour
Total		
Receipts		
Grand Total		

780.00

now \$780

w/c \$3.2

Employee Signature

Date

\$1092

Supervisor Signature

Date

2/20/09

Four Mile Fire Dept. Mitigation Crew

Employee Name: Zach Littlefield

Supervisor Name: David Lasky

Pay Period: 02/09/2009-02/20/2009

	Hours	Project Code					Daily Total
		Admn. (\$25)	Saw (\$14)	Swamp (\$14)	Super. (\$15.50)	Oth. (\$14)	
Monday	2/9 0800-1600		4		4		8.00
Tuesday	2/10 0800-1600		4		4		8.00
Wednesday	2/11 0800-1600		2.5	1	2.5	2	8.00
Thursday	2/12 0800-1600		4.5		1.5	2	8.00
Friday	2/13 0800-1600	8					8.00
							0.00
							0.00
Monday	2/16	OFF					0.00
Tuesday	2/17		2		6		0.00
Wednesday	2/18		5		3.5		0.00
Thursday	2/19		4		4.25		0.00
Friday	2/20	2	2			4.5	0.00
Project Total Hours:		10	28	1	25.75	8.5	
Project Total \$:							
Pay Period Total:							132.00

Total Regular Hours 40

*\$14 or \$25 or \$15.50

Total

Receipts

Grand Total

73 @ \$15.50

\$1131.50

w/c \$452.60

Employee Signature

Date

\$1584.10

Four Mile Fire Crew

Employee Name:

Supervisor Name:

David Laskin,

Day Period:

#3 2/09 - 2/20/09

Date	Raw Hours	Project Code				Daily Total	PROJECT NAME
		0001	0002	0003	0004		
2/9		1	8				
2/10			8				
2/11			8		1		
2/12			8				
2/13		2	7				
2/16		1	8		1	10	
2/17			6	2			
2/18			8				
2/19			8		1		
2/20		1	8				
		(5)	(77)	(2)	(3)	(87)	
Project Total Hours:							
Project Total \$:							
Pay Period Total:							

Total Reader Hours

Total

Receipts

Grand Total

52 ~~7~~ 80

Рису

2000

w/c \$2800

Employee Signature

Date _____

Four Mile Fire Dept. Mitigation Crew

Employee Name:

Sam Robinson

Supervisor Name:

Lisky

Pay Period:

#4 Feb 23 - Mar 6

	Date	Hours		Project Code				Daily Total
				Admin	Saw	Swamp	Other	
Monday	2/23	8-4 (8)						
Tuesday	2/24	8-4 (8)						
Wednesday	2/25	8-4 (8)						
Thursday	2/26	8-4 (8)						
Friday	2/27	8-3 (7)						
Monday	3/2	8-4 (8)						
Tuesday	3/3	8-4 (8)						
Wednesday	3/4	8-4 (8)						
Thursday	3/5	8-4 (8)						
Friday	3/6	8-4 (8)						

Project Hrs:

Pay Period Total

Total Regular Hours

*\$ Per Hour

Total

Receipts

Grand Total

79

Employee Signature

Date

Supervisor Signature

Date

3/6/09

COCANON

71 @ \$10

\$710

w/c \$284

\$994

Four Mile Fire Dept. Mitigation Crew

Employee Name:

D. Beveridge

Supervisor Name:

D. Lasky

Pay Period:

#14 FEB 23 - March 6

	Date	Hours	Project Code				Daily Total
			Admin	Saw	Swamp	Other	
Monday							
Tuesday							
Wednesday							
Thursday							
Friday	2/27	8-3					
Monday							
Tuesday							
Wednesday							
Thursday							
Friday	3/6	8-3					

Project Hrs:

14 1/2
Pay Period Total:

Total Regular Hours

*\$ Per Hour

Total

Receipts

Grand Total

LOGAN MEN

7 @ \$16

now \$112

w/c \$44.80

\$156.80

Employee Signature

Date

Supervisor Signature

Date

Four Mile Fire Dept. Mitigation Crew

Employee Name: JOHN LICK / SHEPARD

Supervisor Name: LASKY

Pay Period: FEB 23 - MARCH 6 (H4)

	Date	Hours	Project Code				Daily Total
			Admin	Saw	Swamp	Other	
Monday	2/23/09	5-4 (8)				LOGAN MEAL	
Tuesday	2/24/09	3-1 (8)					
Wednesday	2/25/09	8-4 (8)					
Thursday	2/26/09	8-4 (8)					
Friday	2/27/09	5-3 (7)					
Monday	3/2/09	8-4 (8)					
Tuesday	3/3/09	9-4 (7)					
Wednesday	3/4/09	8-4 (8)					
Thursday	3/5/09	8-10 ³⁰ (2.5)				311 DUNE	
Friday							

Project Hrs:

Pay Period Total

LOGAN MEAL

\$2 @ \$10

Total Regular Hours

*\$ Per Hour

Total

Receipts

Grand Total

645

Now \$620

w/c \$248

\$868

Employee Signature

Date

Supervisor Signature

Date

3/6/09

Four Mile Fire Dept. Mitigation Crew

Employee Name: Zach Littlefield

Supervisor Name: David Lasky

Pay Period: 02/23/2009-03/06/2009

Day	Hours	Project Code					Daily Total
		Adm (\$25)	Sup (\$14)	Sub (\$14)	Spec (\$15.50)	OTH (\$14)	
Monday	2/23 0800-1615		4		4.25		8.25
Tuesday	2/24 0800-1600		4		4		8.00
Wednesday	2/25 0800-1615		2.75		5.5		8.25
Thursday	2/26 0800-1615				8.25		8.25
Friday	2/27 0800-1700		4.5		4.5		9.00
							0.00
							0.00
Monday	3/2 0800-1600		4		4		8.00
Tuesday	3/3 0800-1630		2		6.5		8.50
Wednesday	3/4 0800-1615				8.25		8.25
Thursday	3/5 0800-1600	2			6		8.00
Friday	3/6 0800-1600	8					8.00
Project Total Hours:		10	21.25	0	51.25	0	
Project Total \$:		\$ 250.00	\$ 297.50	\$ -	\$ 794.38	\$ -	
Pay Period Total:							82.50

Total Regular Hours **82.5**

*\$14 or \$25 or \$15.50

Total \$ **1,341.88**

Receipts \$

Grand Total \$ **1,341.88**

LOGAN MIA

72.50 hrs

\$1092

w/c \$1092.76

\$1528.76

Employee Signature

Date

3/16/09

3/16/09

FILE COPY

415062

***** FILE COPY NON-NEGOTIABLE *****

415062

Date Requested: 11/12/08

V FOUR MILE FPD
E ATTN: BRET GIBSON
N 91 FOUR MILE CANYON DRIVE
D BOULDER CO 80302
O
R

ENCUMBERED

S COLORADO STATE UNIVERSITY
H CENTRAL RECEIVING
I REFERENCE DOCUMENT NUMBER: AFE 415062
P FORT COLLINS CO 80523-6011

Contact: ALLEN OWEN
Phone: (970)491-3006
Department: CO State Frst Svc

TO:

Financial Assistance Program
Multiple Payments

Item #	Description	Qty	UOM	Unit Price	Extension	Acct #	Sub	User
1)	BLM GOOD NEIGHBOR PROJECT; Project # 532853-BO; BO COUNTY FUELS RE; Project Completion Date 09/30/09	1	LOT	17000.0000	17000.00	532853	5980	

TOTAL: \$17,000.00

NOTIFY THE DEPARTMENT
IMMEDIATELY IF THERE ARE
ANY EXCEPTIONS TO THIS AFE

SIGNATURE

DATE

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05
A 415060 & 415062

Date: 10-27-08		Requested By: Bob Bundy		Resale to:		CSFS Invoice #:	
Vendor: Four Mile FPD Attn: Bret Gibson 91 Four Mile Canyon Drive Boulder, CO 80302				Ship To: Colorado State Forest Service Boulder District 5625 Ute Highway Longmont, CO 80503			
Reason for Vendor Selection: <input type="checkbox"/> Sole Source (attach completed Sole Source Justification Form) <input type="checkbox"/> Previous Supplier <input type="checkbox"/> Other						Terms: <u>ENCUMBERED</u> 11-12-08 KC	
Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB			Delivery Date:		Deliver to: Initials____ Bldg____ Room____ Phone____		
#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	530935	5980	1	Lot	FINANCIAL ASSISTANCE PROGRAM	\$10,036.87	\$10,036.87
2					COOPERATIVE MATCH PROJECT; AFE # 415060		
3							
4	532853	5980	1	Lot	BLM GOOD NEIGHBOR PROJECT	\$17,000.00	\$17,000.00
5					AFE # 415062		
6					Project Completion Date 09-30-09		
7							
8							
9							
10							
SPECIAL INSTRUCTIONS:				Expenditure Approval: Authorized Signature: <u>See E-Mail Attached from</u> Date: <u>Chuck Dennis</u>		Subtotal: \$ <u>27,036.87</u> Discount: \$ _____ TOTAL: \$ <u>27,036.87</u>	

**Financial Assistance Program
Cooperative Match Project**

To be conducted by:

Four Mile Fire Protection District

Project Numbers:	5-32853
Estimated Project Cost:	\$17,000
Funding provided by CSFS:	\$17,000
Minimum Recipient Match:	\$0
Project to be completed by:	9-30-09

Based on the strength of the application submitted on behalf of the Four Mile Fire Protection District, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$17,000 to accomplish the project described in the attached scope of work.

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

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

CSFS-Boulder District
5625 Ute Highway
Longmont, CO 80503

- D. Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.

This funding will remain available until September 30, 2009. There will be no extensions provided due to federal fund grant requirements.

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

Cooperator Signature: 

Date: 10/15/08

Four Mile FPD
91 Four Mile Canyon Drive
Boulder, CO 80302

Telephone Number: (303) 444-0882

Email Address: bldmtndgc@netzero.net

EXHIBIT A
TO SUBAWARD G- 532853
SCOPE OF WORK

CSFS 2008 : Four Mile Fire Protection District (4MFPD)

Work to be completed: This grant will cover the costs of fuels reduction on the BLM land in Logan Mill. The fuels reduction project will tie into concurrent work on adjacent private land and recent projects. Approximately thirteen acres or more of fuels reduction treatment will occur.

All grant funds will be used as a 100% reimbursement for work done on BLM parcels that the fuels reduction work crosses. Four Mile FPD will initially cover the cost of implementation by using their mitigation crew or by paying contractor(s). The FPD will act as the grant award reimbursement recipient. The estimated cost for thinning, limbing, and piling (or chipping) is set at \$1,350 per acre.

Milestone dates: The 4MFPD and CSFS have had a public meeting regarding this project. Initial project boundaries have been flagged. Implementation will begin upon approval of this Scope of Work and run through the end of the grant cycle (September 30, 2009). 4MFD will periodically submit an "Attachment B: Grant Report/Reimbursement Request" to the local CSFS. A CSFS representative will inspect the reported acreage before reimbursement approval.

Standards and Guidelines: All project work will meet CSFS shaded fuel break guidelines. CSFS will complete the initial project setup by re-flagging shaded fuel break boundaries and marking trees for removal. The 4MFD Mitigation Coordinator will be responsible for communicating with affected landowners as necessary and ensuring the project is completed within the grant cycle.

Project Period: November 1, 2008 through September 30, 2009

Subaward Amount: \$17,000.00 **Minimum Cooperator Match:** \$0.00

Deliverables: Approximately thirteen acres of shaded fuel break fuels reduction. The work will tie into concurrent work on private land and previous thinning projects. The project will benefit numerous adjacent homes in this densely populated area of Boulder's WUI.

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

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

FILE COPY

415060

***** FILE COPY NON-NEGOTIABLE *****

415060

Date Requested: 11/12/08

V FOUR MILE FPD
E ATTN: BRET GIBSON
N 91 FOUR MILE CANYON DRIVE
D BOULDER CO 80302
O
R

ENCUMBERED

S COLORADO STATE UNIVERSITY
H CENTRAL RECEIVING
I REFERENCE DOCUMENT NUMBER: AFE 415060
P FORT COLLINS CO 80523-6011

Contact: ALLEN OWEN
Phone: (970)491-3006
Department: CO State Frst Svc

TO:

Financial Assistance Program
Multiple Payments

Item #	Description	Qty	UOM	Unit Price	Extension	Acct #	Sub	User
1)	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; State Fire Assistance (a.k.a. SFA); Project # 530935-BO; 06CPG SFANFP FRFT	1	LOT	10036.8700	10036.87	530935	5980	
TOTAL:					\$10,036.87			

NOTIFY THE DEPARTMENT
IMMEDIATELY IF THERE ARE
ANY EXCEPTIONS TO THIS AFE

SIGNATURE

DATE

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05 A 415060 & 415062

Date: 10-27-08		Requested By: Bob Bundy		Resale to:		CSFS Invoice #:	
Vendor: Four Mile FPD Attn: Bret Gibson 91 Four Mile Canyon Drive Boulder, CO 80302				Ship To: Colorado State Forest Service Boulder District 5625 Ute Highway Longmont, CO 80503			
Reason for Vendor Selection: <input type="checkbox"/> Sole Source (attach completed Sole Source Justification Form) <input type="checkbox"/> Previous Supplier <input type="checkbox"/> Other						Terms: ENCUMBERED 11-12-08 KC	
Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB			Delivery Date:		Deliver to: Initials _____ Bldg _____ Room _____ Phone _____		
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5					AFE # 415062		
6					Project Completion Date 09-30-09		
7							
8							
9							
10							
SPECIAL INSTRUCTIONS:				Expenditure Approval: Authorized Signature: <u>See E-Mail Attached from</u> Date: <u>Chuck Dennis</u>			Subtotal: \$ <u>27,036.87</u> Discount: \$ _____ TOTAL: \$ <u>27,036.87</u>

**Financial Assistance Program
Cooperative Match Project**

To be conducted by:

Four Mile Fire Protection District

Project Numbers:	5-30935
Estimated Project Cost:	\$20,075+
Funding provided by CSFS:	\$10,036.87
Minimum Recipient Match:	\$10,036.87
Project to be completed by:	9-30-09

Based on the strength of the application submitted on behalf of the Four Mile Fire Protection District, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$10,036.87 to accomplish the project described in the attached scope of work.

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

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

CSFS-Boulder District
5625 Ute Highway
Longmont, CO 80503

- D. Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.

This funding will remain available until September 30, 2009. There will be no extensions provided due to federal fund grant requirements.

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

Cooperator Signature:

R. Br. Kipson **Date:** 10/15/08

Four Mile FPD
91 Four Mile Canyon Drive
Boulder, CO 80302

Telephone Number: (303) 444-0882

Email Address: bldmtldge@netzero.net

EXHIBIT A
TO SUBAWARD G- 530935
SCOPE OF WORK

CSFS 2008 : Four Mile Fire Protection District (4MFPD)

Work to be completed: This grant will cover up to half of the cost of the fuels reduction in the Logan Mill and Poorman communities. The fuels reduction will be done on private land adjacent to the concurrent BLM Good Neighbor project and other recent projects. Approximately fifteen acres or more of fuels reduction treatment will occur.

All grant funds will be used as a $\leq 50\%$ reimbursement for work done on private property parcels that the fuels reduction work crosses. Four Mile FPD will initially cover the cost of implementation by using their mitigation crew or by paying contractor(s). The FPD will collect funds from private landowners/ associations and act as the grant award reimbursement recipient. The limit for CSFS grant matching contribution is set at \$675 per acre. If the costs for treatment are above \$1,350 per acre, the landowners or 4MFPD will cover the excess costs for the project.

Milestone dates: The 4MFPD and CSFS have had a public meeting regarding this project. A majority of the private landowner permissions have been acquired. Implementation will begin upon approval of this Scope of Work and run through the end of the grant cycle (September 30, 2009). 4MFD will periodically submit an "Attachment B: Grant Report/Reimbursement Request" to the local CSFS. A CSFS representative will inspect the reported acreage before reimbursement approval.

Standards and Guidelines: All project work will meet CSFS shaded fuel break and Defensible Space guidelines. CSFS will do the initial project setup by flagging shaded fuel break boundaries and marking trees for removal. The 4MFD Mitigation Coordinator will be responsible for communicating with affected landowners as necessary and ensuring the project is completed within the grant cycle.

Project Period: November 1, 2008 through September 30, 2009

Subaward Amount: \$10,036.87 **Minimum Cooperator Match:** \$10,036.87

Deliverables: Fifteen acres of shaded fuel break or defensible space fuels reduction. The work will tie into concurrent BLM and/or previous thinning projects. The project will benefit numerous adjacent homes in this densely populated area of Boulder's WUI.

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

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

Carlin, KAREN

From: Dennis, Frank
Sent: Tuesday, October 28, 2008 8:30 AM
To: Bundy, Robert (EID); Carlin, KAREN; Atella, Mary; Dave Farmer; Mike Harvey
Cc: Kathy Frasier; Chuck Dennis; Allen Owen; Rick Curtis
Subject: RE: Pass through for Boulder District

All - As I understand the process requested last year by the Admin Division to better track how much funding is actually encumbered in District Accounts:

1. District Accounts would be established with funding from Administrative Accounts based upon project proposals submitted to and approved by project managers.
2. Districts would submit an 805 for these projects based upon these project proposals.
3. In the case where funds will be a "pass-through" to landowners, reimbursing them for a share of their actual expenses, a copy of the grant agreement document will be attached to the 805.
4. An observation that I've made is that it appears that in some cases we've encumbered funds in the manner described above. However, when payments are made to the individual, the encumbrance has not been reduced by the level of the payment made. This leaves an encumbrance showing on the account and may even, at times, indicate an over-expended budget. We need to address a system to better track payments and reduce the encumbrance.

It appears to me that Bob has followed the process to a "T". Are other Districts consistently following this process? If not, why not? Or, has the process changed? If so, I don't remember receiving any notification of such change. Can we please get some clarification on budget tracking/encumbrance requirements and expectations so this can be distributed to the Districts?

Thanks!
 Chuck

From: Bob Bundy [mailto:Bob.Bundy@colostate.edu]
Sent: Monday, October 27, 2008 10:48 AM
To: Carlin, KAREN
Cc: Kathy Frasier; Chuck Dennis; Allen Owen
Subject: Pass through for Boulder District

Hello Karen,

I just got off the phone with Kathy regarding the attachments. The attached "Project Notices" were created to pass through funds to the awarded fire department. The Front Range money was initially applied for by the CSFS Boulder District through one of Chuck's Front Range grants. In the grant application, it was noted that the funds would be used as a pass through. Since the grant funds are currently in our district's accounts, I would like to now encumber them to the fire department.

The BLM pass through document would encumber funds from part of the Good Neighbor award the district has been receiving annually. The application for these funds was sent to the BLM office earlier this year for the project outlined in the attached scope of work. I've chunked this together with the Front Range pass through document, as it is part of the same cross boundary project.

FYI - I am working on a third pass through award document in regards to the 530831 account. This award documentation will be signed by a different fire department. Basically it is the same deal. This account was created to cover the Front Range project that I recently applied for on behalf of the FD. In the application sent to Chuck, I noted that the funds would be "pass through." The process being that the Fire Department will get reimbursed for their expenditures in funding the awarded project.

All,

I'm a little surprised that this process doesn't occur more often. It seems that a majority of the Front Range Grant awards are done as a "pass through" from the districts to the awarded FD or community. How are other districts doing this?

Bob Bundy

Fuels Treatment Partnership & Wildfire Mitigation Forester

Colorado State Forest Service - Boulder District

5625 Ute Highway Longmont, CO 80503

(303) 823-5774

(303) 823-5768 fax

Bob.Bundy@colostate.edu

**Financial Assistance Program
Cooperative Match Project**

To be conducted by:

Four Mile Fire Protection District

Project Numbers:	5-30935
Estimated Project Cost:	\$20,075+
Funding provided by CSFS:	\$10,036.87
Minimum Recipient Match:	\$10,036.87
Project to be completed by:	9-30-09

Based on the strength of the application submitted on behalf of the Four Mile Fire Protection District, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$10,036.87 to accomplish the project described in the attached scope of work.

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

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

CSFS-Boulder District
5625 Ute Highway
Longmont, CO 80503

- D. Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.

This funding will remain available until September 30, 2009. There will be no extensions provided due to federal fund grant requirements.

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

Cooperator Signature:

R. Bruckner

Date:

10/15/08

Four Mile FPD
91 Four Mile Canyon Drive
Boulder, CO 80302

Telephone Number: (303) 444-0882

Email Address: blmtnldge@netzero.net

Financial Assistance Program
Cooperative Match Project

To be conducted by:
Four Mile Fire Protection District

Project Numbers:	5-30935
Estimated Project Cost:	\$20,075+
Funding provided by CSFS:	\$10,036.87
Minimum Recipient Match:	\$10,036.87
Project to be completed by:	9-30-09

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

Cooperator Signature:

Date:

Four Mile FPD
91 Four Mile Canyon Drive
Boulder, CO 80302

Telephone Number: (303) 444-0882

Email Address: bldmtnlodge@netzero.net

EXHIBIT A
TO SUBAWARD G- 530935
SCOPE OF WORK

CSFS 2008 : Four Mile Fire Protection District (4MFPD)

Work to be completed: This grant will cover up to half of the cost of the fuels reduction in the Logan Mill and Poorman communities. The fuels reduction will be done on private land adjacent to the concurrent BLM Good Neighbor project and other recent projects. Approximately fifteen acres or more of fuels reduction treatment will occur.

All grant funds will be used as a $\leq 50\%$ reimbursement for work done on private property parcels that the fuels reduction work crosses. Four Mile FPD will initially cover the cost of implementation by using their mitigation crew or by paying contractor(s). The FPD will collect funds from private landowners/ associations and act as the grant award reimbursement recipient. The limit for CSFS grant matching contribution is set at \$675 per acre. If the costs for treatment are above \$1,350 per acre, the landowners or 4MFPD will cover the excess costs for the project.

Milestone dates: The 4MFPD and CSFS have had a public meeting regarding this project. A majority of the private landowner permissions have been acquired. Implementation will begin upon approval of this Scope of Work and run through the end of the grant cycle (September 30, 2009). 4MFD will periodically submit an "Attachment B: Grant Report/Reimbursement Request" to the local CSFS. A CSFS representative will inspect the reported acreage before reimbursement approval.

Standards and Guidelines: All project work will meet CSFS shaded fuel break and Defensible Space guidelines. CSFS will do the initial project setup by flagging shaded fuel break boundaries and marking trees for removal. The 4MFD Mitigation Coordinator will be responsible for communicating with affected landowners as necessary and ensuring the project is completed within the grant cycle.

Project Period: November 1, 2008 through September 30, 2009

Subaward Amount: \$10,036.87

Minimum Cooperator Match: \$10,036.87

Deliverables: Fifteen acres of shaded fuel break or defensible space fuels reduction. The work will tie into concurrent BLM and/or previous thinning projects. The project will benefit numerous adjacent homes in this densely populated area of Boulder's WUI.

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

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**Financial Assistance Program
Cooperative Match Project**

To be conducted by:

Four Mile Fire Protection District

Project Numbers:	5-32853
Estimated Project Cost:	\$17,000
Funding provided by CSFS:	\$17,000
Minimum Recipient Match:	\$0
Project to be completed by:	9-30-09

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Cooperator Signature: 

Date: 10/15/08

Four Mile FPD
91 Four Mile Canyon Drive
Boulder, CO 80302

Telephone Number: (303) 444-0882

Email Address: blmdtnldgc@netzero.net

**Financial Assistance Program
Cooperative Match Project**

To be conducted by:

Four Mile Fire Protection District

Project Numbers:	5-32853
Estimated Project Cost:	\$17,000
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Date:

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Boulder, CO 80302

Telephone Number: (303) 444-0882

Email Address: bldmtnlidge@netzero.net

EXHIBIT A
TO SUBAWARD G- 532853
SCOPE OF WORK

CSFS 2008 : Four Mile Fire Protection District (4MFPD)

Work to be completed: This grant will cover the costs of fuels reduction on the BLM land in Logan Mill. The fuels reduction project will tie into concurrent work on adjacent private land and recent projects. Approximately thirteen acres or more of fuels reduction treatment will occur.

All grant funds will be used as a 100% reimbursement for work done on BLM parcels that the fuels reduction work crosses. Four Mile FPD will initially cover the cost of implementation by using their mitigation crew or by paying contractor(s). The FPD will act as the grant award reimbursement recipient. The estimated cost for thinning, limbing, and piling (or chipping) is set at \$1,350 per acre.

Milestone dates: The 4MFPD and CSFS have had a public meeting regarding this project. Initial project boundaries have been flagged. Implementation will begin upon approval of this Scope of Work and run through the end of the grant cycle (September 30, 2009). 4MFD will periodically submit an "Attachment B: Grant Report/Reimbursement Request" to the local CSFS. A CSFS representative will inspect the reported acreage before reimbursement approval.

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Project Period: November 1, 2008 through September 30, 2009

Subaward Amount: \$17,000.00

Minimum Cooperator Match: \$~~17,000.00~~

→ \$0

Deliverables: Approximately thirteen acres of shaded fuel break fuels reduction. The work will tie into concurrent work on private land and previous thinning projects. The project will benefit numerous adjacent homes in this densely populated area of Boulder's WUI.

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

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CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

 CSFS # **805** Rev. 02/04/05

Date: 10-14-08		Requested By: Bob Bundy		Resale to:		CSFS Invoice #:		
Vendor: Four Mile FPD Attn: Bret Gibson 91 Four Mile Canyon Drive Boulder, CO 80302				Ship To: Colorado State Forest Service Boulder District 5625 Ute Highway Longmont, CO 80503				
Reason for Vendor Selection: <input type="checkbox"/> Sole Source (attach completed Sole Source Justification Form) <input type="checkbox"/> Previous Supplier <input type="checkbox"/> Other						Terms:		
Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB			Delivery Date:		Deliver to: Initials____ Bldg____ Room____ Phone____			
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6					Project Completion Date 09-30-09			
7								
8								
9								
10								
SPECIAL INSTRUCTIONS:				Expenditure Approval: Authorized Signature: _____ Date: _____			Subtotal: \$ <u>27,036.87</u> Discount: \$ _____ TOTAL: \$ <u>27,036.87</u>	



September 15, 2008

Dear Four Mile FPD landowner,

The Colorado State Forest Service has acquired funding from the BLM to conduct wildfire fuels reduction work in your neighborhood. The focus area for use of these funds exists between Puma Walk and Evening Star. There is approximately 15 acres of BLM land in the area that requires fuels reduction due to the density of the existing forest stand. The CSFS is serving as the project coordinator for the BLM, and will be contracting the implementation of the project through the Four Mile FPD Mitigation Crew. To date, the CSFS and the Four Mile FPD Mitigation Crew Coordinator have done an initial field survey of the project. Orange flagging has been placed on trees along the tentative outer edge of the BLM parcels.

The forest treatment prescription is to selectively thin for tree health, spacing, and size/species diversity. The overall goal is open the tree spacing to an average of 15 feet between the retained trees while allowing for clumps of trees with scattered openings. A large majority of the trees that will be cut are less than 12 inches in diameter, would serve as ladder fuels in a wildfire event, and/or are unhealthy due to bark beetle or dwarf mistletoe infestation.

The BLM funds are to be used on BLM land only. However, the CSFS has cost-share funding available for work on private lands adjacent to this project. Landowners that desire to expand the project onto their property are eligible to have up to 50% of the implementation cost covered by federal grant dollars.

Although the project has not yet had the field work completed, we hope to start implementation around the middle of October. The CSFS and Four Mile FPD Mitigation Crew Coordinator will be available to work with adjacent landowners for thinning done on their property and that being proposed adjacent to their home. There will be a public meeting at the Boulder Mountain Lodge on Monday, September 22nd at 7pm to discuss project specifics, grant funding potential, and options for work on private land.

A draft map of the project area is attached with this letter. The project boundaries are likely to change, but the map displays the general focus area for the project.

Sincerely,

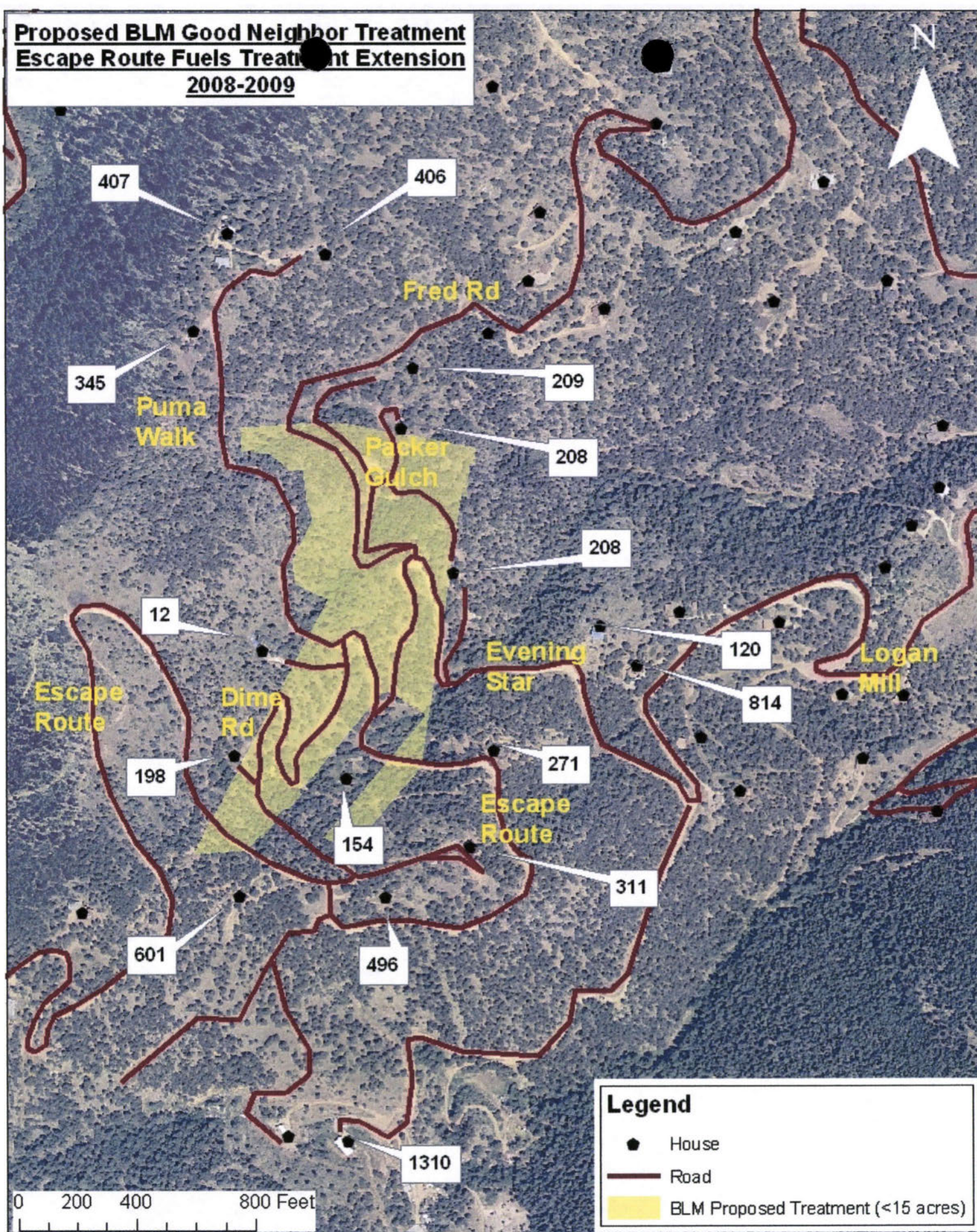
Robert A. Bundy

Bob Bundy
Fire Mitigation Forester
Colorado State Forest Service – Boulder District
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Bret Gibson

Bret Gibson
Chief
Four Mile FPD
(303) 444-0882
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**Proposed BLM Good Neighbor Treatment
Escape Route Fuels Treatment Extension
2008-2009**



LICENSE TO ENTER UPON LAND AND RELEASE OF LIABILITY

THIS LICENSE TO ENTER UPON LAND AND RELEASE OF LIABILITY is an agreement made and entered into this 22nd day of September 20 08 by and between Philip A. Smith (Licensor) and Four Mile Fire Protection District, Sunshine Fire Protection District, Gold Hill Fire Protection District, Boulder Mountain Fire Protection District, Boulder Rural Fire Protection District, City of Boulder Fire Department, Boulder Parks and Open Space, acting by and through Mountain Mitigation 5 Intergovernmental Agreement (hereinafter referred to as "MM5").

WHEREAS, MM5 has requested access to and the right to enter upon the land described herein below (the "Property"), for the purposes described below that are related to the MM5's mission; and

WHEREAS, Licensor is the owner of the Property, or of the current right to occupancy thereof, and has the right to grant a license to enter upon the Property for the purposes described herein, and desires to grant such right to MM5 upon the terms and conditions set forth in this Agreement;

NOW, therefore, in consideration of the mutual promises and covenants contained herein, receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows.

A. License Grant. The Licensor grants to MM5, its employees and authorized volunteers, contractors and subcontractors, acting within the scope of their employment or contract (collectively, the "Licensees"), a non-exclusive, paid-up license to enter upon the Property during the term hereof, without prior notice, for the purposes described below. Licensor may revoke such license at any time by written notice to MM5 in accordance with the Notice provisions herein. Said license is subject to the following terms and conditions:

1. Description of Property. This License concerns the following Property: [enter street address and/or legal description of property to be accessed; attach map if possible]:
208 Packer Gulch Rd, Boulder Co 80302
2. License Period. This License shall be in effect from 9/22/08 to 9/22/10, inclusive (the "License Period"). If any dates or times are excluded from the License Period, they are specified here: [N/A].
3. The parties may by mutual written agreement extend the term of this License as necessary to permit the purposes and activities for which it is granted to be completed. **No work shall be commenced until this License has been fully signed.**
4. Purpose. This agreement applies to MM5 for the purpose of conducting the following activities (check all that apply)
 - ☒ to cut timber as a fire mitigation measure and to remove the downed timber from the Property;
 - ☐ to conduct a timber sale on the property, collect and retain all proceeds, and remove any unsold materials;
 - ☒ to perform the following other activities: Mark trees with paint or ribbon ,
4. Commencement of Work. Work by MM5 and/or its contractors is expected to commence on or about the Effective Date, but is subject to change due to contractor scheduling, weather conditions, and other factors. MM5 will endeavor to provide notice to Licensor when work has commenced.

5. No License Fee. This license is granted at no cost to MM5. MM5 is responsible for all costs associated with the performance of the activities authorized herein.

B. Release of Liability. MM5 hereby releases the Licensor from all liability or responsibility for injury that the Licensees, or any of them, may suffer as a result of or in connection with his/her entering upon the Property (except for injuries caused by the negligent or intentional acts of the Licensor).

C. Liability of Licensee. The Parties understand and agree that the liability of the above named Fire Protection Districts, the Boards of the Fire Protection Districts, and MM5 is at all times herein governed and controlled by the Colorado Governmental Immunity Act, C.R.S. sections 24-10-101, et seq. (as now or hereafter amended), and that contractors to MM5 that are not themselves governmental entities may not be protected under said Act. Contractors shall be required to provide reasonable proof of general liability insurance, prior to undertaking work for MM5 on the Property.

D. Additional Terms and Conditions.

1. **Notices.** All notices required to be given under this License shall be deemed given when actually delivered to the designated representative(s) of the party to be given notice by (i) certified mail, return receipt; or (ii) by hand delivery or courier service, if a signed receipt is obtained upon delivery; or (iii) by facsimile transmission, if confirmation of receipt of the transmission is obtained. A party may change its designated representative(s) or address at any time by written notice in the same manner as for any other notice. The initial representatives of the parties shall be the persons whose names and addresses are:

MM5:

LICENSOR:

Philip A. Smith
208 Packer Gulch Rd
Boulder Co
80302

2. **Non-Assignment.** Except as specifically permitted under section A herein above, MM5 shall not transfer, assign, or otherwise convey the rights granted in this agreement to any other person or party without the express prior written consent of the Licensor(s). Any such conveyance in violation of this paragraph shall be null and void.
3. **Legal Authority.** The Licensor warrants he/she/it possesses the legal authority to enter into this License and has taken all actions required by its procedures, bylaws, and/or applicable law to exercise that authority, and to lawfully authorize its undersigned signatory to execute this License and to bind the Licensor to its terms. The person(s) executing this License on behalf of the Licensor warrant(s) that such person(s) have full authorization to execute this License.
4. **Non-Assignment.** Licensor shall not assign or sublicense any of its obligations under this License without the advance written consent of MM5. Any unauthorized assignment shall be void. MM5 shall have the right, but not the obligation to terminate this License, without waiver of any other right or remedy, upon notice of Licensor's assignment or sublicense in violation of this section.

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

IN WITNESS WHEREOF, THE PARTIES HERETO HAVE EXECUTED THIS CONTRACT

LICENSOR:

By: Philip A. Smith

Print Name & Title:

Philip A. Smith

Date: 9-22-08

MM5

By: _____

Print Name & Title:

Date: _____

NAME	ADDRESS1	CITY	STATE	ZIPCODE	LANDTYPE	STREETNO	STREETNAME	SUF	ACRES
WORK ON PROPERTY									
FREIRICH EVAN N & JANET ELAINE ROBERTS	154 ESCAPE ROUTE	BOULDER	CO	80302	RESIDNTL	000154	ESCAPE	RT	2.0
NEWBY DAN & LYNN NEWBY-MARSHA	496 ESCAPE ROUTE	BOULDER	CO	80302	RESIDNTL	000496	ESCAPE	RT	3.5
WILL PROBABLY TRESPASS ON A CORNER OF PROPERTY									
MANTHY ROBERT S & TRACY A	209 PACKER GULCH RD	BOULDER	CO	80302	RESIDNTL	000209	PACKER GULCH	DR	2.0
SMITH STEPHEN J & PHILLIP SMITH (C/O LISA M SMITH)	208 PACKER GULCH RD	BOULDER	CO	80302	RESIDNTL	000208	PACKER GULCH	RD	1.5
VOSSLER RICHARD A JR	12 DIME RD	BOULDER	CO	80302	RESIDNTL	000012	DIME	RD	1.0
WORK ADJACENT TO PROPERTY									
ANDREWS WAYNE SCOTT	311 DIME RD	BOULDER	CO	80302-9756	RESIDNTL	000311	DIME	RD	4.1
HILL SCOTT & CARRIE RAIBLE	271 ESCAPE ROUTE	BOULDER	CO	80302	RESIDNTL	000271	ESCAPE	RT	2.0
HODGETTS ROBERT D & VALERIE V	208 EVENING STAR RT	BOULDER	CO	80302-9753	RESIDNTL	000208	EVENING STAR	RT	2.4
RACKY AIMEE A & ANTHONY (C/O ROBERT RACKY)	4022 N SHERIDAN RD	CHICAGO	IL	60613	RESIDNTL	000601	ESCAPE	**	2.6
OTHER NEARBY (ADD-ON PROPERTIES?)									
ENDRES FRANK L	2525 ARAPAHOE AVE E4-449	BOULDER	CO	80302	RESIDNTL	000120	EVENING STAR	RT	6.4
KINKEAD JAMES B & DOLORES E	3825 BIRCHWOOD DR	BOULDER	CO	80304-1428	RESIDNTL	000345	PUMA WALK	**	2.6
LOPITZ PETER II & JANICE	3045 8TH ST	BOULDER	CO	80304-2513	RESIDNTL	000406	PUMA WALK		6.0
MOORE KARL WAYNE & LINDA ANNETT MOORE	8 FAIR CLIFF CT	LANDRUM	SC	29356	RESIDNTL	000814	LOGAN MILL	RD	2.0
WINGREN PAUL J	PO BOX 4944	BOULDER	CO	80306-4944	RESIDNTL	000407	PUMA WALK		8.9
WALKERS									
WALKER DANIEL P	PO BOX 4447 1187	BOULDER	CO	80306	NAT RES	000943	LOGAN MILL	**	5.4
WALKER DEWARD E JR	PO BOX 4147	BOULDER	CO	80306	RESIDNTL	001160	LOGAN MILL	RD	10.1
WALKER MARY JANE	PO BOX 4147	BOULDER	CO	80306	NAT RES	000000	ESCAPE		1.8
WALKER SARAH T	PO BOX 4147	BOULDER	CO	80306	NAT RES	000000	ESCAPE		4.7
LOGAN MILL RANCH PROP.(C/O DEWARD E WALKER JR)	PO BOX 4147	BOULDER	CO	80306	NAT RES	000909	LOGAN MILL	**	2.2

Chuck Gray

670 Logan mill

80302 Res

3.3

Pat Minnie

Pat@milcocontracting.com

741 wild turkey trail 80302 - yes, interested. 4 AC +/-

Shawna Kinkead

315 Puma Walk (h) 303.444.7736 (w) 303.381.6483 shawnak@srg.com