

Disbursement Voucher ?

Doc Nbr: 10992863	Status: FINAL
Initiator: kmuskopf@colostate.edu	Created: 02:29 PM 01/04/2017

[expand all](#) [collapse all](#)

* required field

[Print Disbursement Voucher Coversheet](#)

Document Overview ▼ hide

Document Overview

* Description:	'14 CPG SFA Estes Valley FPD	Explanation:	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; STATE FIRE ASSISTANCE (a.k.a SFA); '14 CPG CG1 Bellview Community Fuel Mitigation; Project Number 5314112; First and FINAL Payment. Not Encumbered.
Organization Document Number:			

Financial Document Detail

* Bank Code 02 GENERAL DISBURSEMENTS	Total Amount: 4,046.50
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Payment Information ▼ hide

Payment Information

* Payment Reason Code:	O - Program Obligations		
* Payee ID:	29552-0		
Payee Type:	Vendor	* Payee Name:	Estes Valley F P D
Invoice Number:		Invoice Date:	
* Address 1:	901 N St Vrain Ave	Address 2:	
* City:	Estes Park	State:	CO
Country:	United States	Postal Code:	80517
* Check Amount:	4,046.50	* Due Date:	01/05/2017
Payment Type:	Is this a foreign payee: No Is this payee an employee: No Is this an employee paid outside of payroll:	Other Considerations:	Check Enclosure: No <input checked="" type="checkbox"/> W-9/W-8BEN Completed
* Payment Method:	P - Check/ACH	* Documentation Location Code:	AP - Accounts Payable
* Check Stub Text:	Landowner Assistance Grant Reimbursement State Fire Assistance Grant 5314112 First and FINAL Payment Form 828 1-4-2017		

Accounting Lines ▼ hide

Accounting Lines ?

[hide detail](#)

Source

	* Chart	* Account Number	Sub-Account	* Object	Sub-Object	Project	Org Ref Id	* Amount	Actions
1	CO Colorado State University	5314112 14CPG CG1 Bellview Community Fuel Mit...		6693 Cost Share Reimbursement			FC	4,046.50	
Line Description									
SFA Form 828 Estes Valley FPD									
								Total: 4,046.50	

Contact Information

hide

Contact Information

* Contact Name:	Muskopf, Kristy Lynn
* Phone Number:	000-000-0000
Email Address:	Kristy.Muskopf@colostate.edu
Campus Code:	MC - CSU Main Campus

Special Handling

show

Nonresident Alien Tax

show

Wire Transfer

show

Foreign Draft

show

Non-Employee Travel Expense

show

Pre-Paid Travel Expenses

show

Pre-Disbursement Processor Status

show

General Ledger Pending Entries

show

Notes and Attachments (2)

hide

Notes and Attachments

	Posted Timestamp	Author	* Note Text	Attached File	Notification Recipient	Actions
add:				Choose File No file chosen CANCEL		add
	01/04/2017	Muskopf, Kristy	CSFS Fort Collins District Form 828 and Supporting	Form 828_Estes Valley FPD 5314112 1-4-2017 \$4,046.50 First		send

1	02:47 PM	Lynn	Documentation	and FINAL Payment Doc #10992863.pdf (1 MB, application/pdf)	🔍	
2	01/04/2017 04:16 PM	Muskopf, Kristy Lynn	Reimbursement Request Encumbered on Document Number 7951583; Disencumbered on Document Number 10994664.		🔍	<input type="button" value="send"/>

Ad Hoc Recipients

Route Log



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	<input type="checkbox"/>
Landscape Scale Restoration (LaSR) Grant Program	<input type="checkbox"/>
Colorado Forest Restoration Grant	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (SFA) WUI Grant Program KY2014	<input checked="" type="checkbox"/>
CAFA/Hazardous Fuels Grant Program	<input type="checkbox"/>
Upper South Platte (Denver Water) Grant Program	<input type="checkbox"/>
Upper South Platte (USFS) Grant Program	<input type="checkbox"/>
Colorado Parks and Wildlife (CPW)	<input type="checkbox"/>

Checked for Federal suspension and debarment (State Office) <https://www.sam.gov/portal/public/SAM/>

12-21-2016
(KW)

Name: Estes Valley Fire Protection District

Approved for payment
CSFS

Address: 901 N. Saint Vrain
Estes Park, CO 80517

Doc # 10992863

29552-0

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

Grant Number: 5314112-04

Non-Federal Match: \$ 4046.50 ~

CSFS Account Number: 5314112-6693

Federal Match: 0

Approved Funding: \$ 4,500 ~

Total Match: \$ 4,046.50 ~

Amount of Payment: \$ 4,046.50 ~

Total Project: \$ 8,093 ~

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

Activities reported in SMART 14 CPW C&T Bellview Community Fuel Mitigation

Program Manager Signature [Signature]

Date: 1-3-19

Program Manager Name Kristin Garrison

ENCUMBRANCE



**EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM 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 Form D, receipts for actual costs (out of pocket expenses) incurred by the recipient, and any additional supporting documentation. 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 you must show corresponding match.

1. Project/Account #: <u>5314112-04</u>	2. Total Award Amount: <u>\$4500</u>
3. Project Name: <u>2014 SFA WUI Grant - Estes Slash Collection</u>	4. Reimbursed Amount to Date: <u>0</u>
5. Make Payment To: Name: <u>Estes Valley Fire Protection District</u> Attn: <u>Marc Robinson</u> Address: <u>901 N. Saint Vrain Estes Park, CO 80517</u>	6. Period of Performance (Project Period): From: <u>Feb. 25, 2015</u> To: <u>Sept. 1, 2016</u>

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of, cubic feet or yards of slash collected, number of presentations, number of plans written, etc., for which the award was granted. Attach additional sheets as necessary.
EVFPD held public slash collection events on Oct. 17 + 18, 2015, and June 3, 4 + 5, 2016. Slash collected at the Fall 2015 events resulted in 80 cubic yards of ground mulch and at the Spring 2016 events resulted in 130 cubic yards of ground mulch as noted on the invoices.

8. 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. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
				B+C+D	(C+D)/E
\$4,500	\$4,046.50	\$4,046.50		\$8093	50%

* Use results from Form D CSFS Financial Assistance Cost Documentation Worksheet to complete table above. Include Form B, and other approved documentation with Exhibit B to request reimbursement.

Reimbursement Request: I request reimbursement in the amount of \$ 4,046.50 for the work completed and documented above or attached.

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: [Signature] Date: 12-15-2016

10. Certification:

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

District Forester Signature: [Signature] Date: 12-21-2016
on behalf of Boyd Lebeda

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

Program Manager Signature: [Signature] Date: 1-3-17



CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

Project/Account #: 5314112-04

Award Amount (obligated from funding source):

A. Remaining Award Amount:

Reimbursement Request:

- First
 Second
 Third
 Fourth
 Fifth
 Final

B. Recipient Cost to be reimbursed (not to exceed the remaining award amount and excluding items not eligible for reimbursement)**a	Match		E. Total Project Cost = B+C+D	F. Recipient Match Rate = (C+D)/E
	C. Recipient Cost (reimbursable costs that exceed the award amount and items or costs not allowable for reimbursement)**a	D. Non-recipient Cost* ^b		
	\$8,093.00	\$0.00	\$8,093.00	1

54,046.50 54,046.50 50%

Date	By Whom	Activity/Expense	Hours	Value (\$)	Cost Category
10/17/15	EVFPD (Fire Marshal Marc Robinson)	One staff person manning two days of collection	16.00	\$588.00	Salaried Staff: reimbursable costs
10/17/15	EVFPD (Fire Marshal Marc Robinson)				
10/22/15	Hageman Earth Cycle	Grinding and removal of ground mulch from collection site		\$3,345.00	Actual Cost: reimbursable costs
06/03/16	EVFPD(Emily Franklin)	One staff person manning three days of collection	27.50	\$595.00	Salaried Staff: reimbursable costs
06/04/16	EVFPD(Emily Franklin)				
06/05/16	EVFPD(Emily Franklin)				
07/25/16	Hageman Earth Cycle	Grinding and removal of ground mulch from collection site		\$3,565.00	Actual Cost: reimbursable costs

TOTALS:
 G. Cumulative Recipient Cost= \$8,093.00
 H. Recipient Cost (Match)= \$8,093.00
 I. Non-recipient Cost (Match)= \$0.00

Grant Recipient Signature: _____ Date: _____

District Forester Signature: _____ Date: _____

See attached Form D for signatures



CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

Project/Account #: 5314112-04
 Award Amount (obligated from funding source): [Redacted]
 A. Remaining Award Amount: [Redacted]

Reimbursement Request: First Second Third Fourth Fifth Final

B. Recipient Cost to be reimbursed (not to exceed the remaining award amount and excluding items not eligible for reimbursement)**	Match			F. Recipient Match Rate = (C+D)/E
	C. Recipient Cost (reimbursable costs that exceed the award amount and items or costs not allowable for reimbursement)**	D. Non-recipient Cost**	E. Total Project Cost = B+C+D	
	\$0.00	\$0.00	\$0.00	#DIV/0!

\$4,046.50 \$4,046.50 \$8093 50%

2015

2016

Date	By Whom	Activity/Expense	Hours	Value (\$)	Cost Category
10/17+18	EVFPD	one staff person manning two days of collection (Fire Marshal Marc Robinson - salaried employee)	10	\$0.00	Salaried Staff
10/22	Hageman	Earth Cycle - grinding and removal of ground mulch from collection site.		\$0.00	Actual Cost
				\$0.00	
				\$0.00	
6/3+5	EVFPD	one staff person manning three days of collection (Emily Franklin - hourly employee)	27.5	\$0.00	Salaried Staff
7/25	Hageman	Earth Cycle - grinding and removal of ground mulch from collection site.		\$0.00	Actual Cost
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	

TOTALS: G. Cumulative Recipient Cost= \$0.00 \$8,093
 H. Recipient Cost (Match)= \$0.00
 I. Non-recipient Cost (Match)= \$0.00

Grant Recipient Signature: [Signature] Date: 12-15-2016
 District Forester Signature: [Signature] Date: 12-21-2016

2014 State Fire Assistance WUI Competitive Grant

Fort Collins District Account 5314112-FC - Parent Account 5314112
 Project Start Date 7/18/14 - Project End Date 7/17/19

Last Updated 12/21/2016 KLM

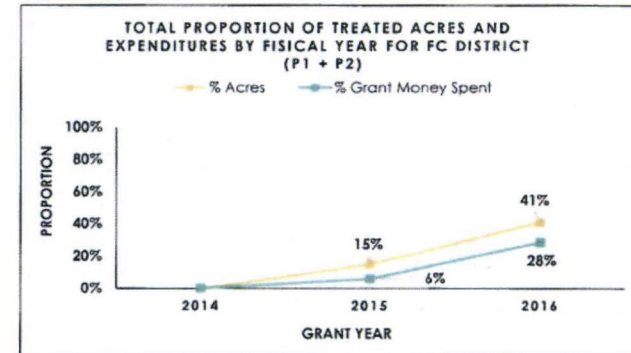
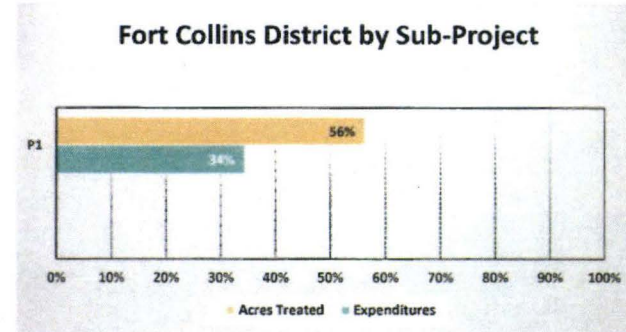
Last Viewed 12/21/2016

Project Progress

Project Name / Cooperator	Project Award	Award Spent	Acres Targeted	Acres Completed
P1 Bellview Community Fuel Mitigation /	\$190,555	\$65,482.92	190	107

Reimbursements To Date

Cooperator Name	Date	Sub- Project	Amount	Acres Treated
Coalition for the Poudre River Watershed	8/27/2015	P1	\$7,500	25
Windcliff Property Owners	10/29/2015	P1	\$3,000	4
David Van Wert	12/16/2015	P1	\$750	
Larimer County Natural Resources	2/10/2016	P1	\$9,000	12
Buckskin Heights Road Assoc	7/18/2016	P1	\$4,815	7
Pinewood Lake FPD	7/18/2016	P1	\$2,750	5
Lady Moon Ranch	7/18/2016	P1	\$15,521.42	17
Mary Bollinger	8/29/2016	P1	\$1,000	1
Buckskin Heights Road Assoc	9/14/2016	P1	\$5,100	6
Cherokee Meadows Road Assoc	9/26/2016	P1	\$12,000	30
Estes Valley FPD	12/21/2016	P1	\$4,046.50	



Total Fort Collins Project Dollars	5314112 Balance	Total Reimbursements	Total Acres Treated
\$190,555	\$125,072	\$65,482.92	107

Encumbrance Amount \$39,674.86

*First payment paid out of the Western Bark Beetle Account 5387050

Additional Accomplishments:

49 Defensible Spaces, 740 cubic yards of slash removal, 35 cords of firewood produced, 6 acre Fuel Break



ESTES VALLEY FIRE PROTECTION DISTRICT

Serving the Residents and Visitors of the Estes Valley with Superior Fire and Safety Services

FOR IMMEDIATE RELEASE

Estes Park, CO – October 18 & 19, 2015

Contact: Fire Marshal Marc Robinson

970-577-3689

Free Residential Slash Collection Days in October

To help you prepare for the coming wildfire season, the Estes Valley Fire Protection District is hosting two slash drop-off events. From 9:00 a.m.-2:00 p.m. on October 17th and 18th, property owners within the fire district are encouraged to bring slash to the Town of Estes Park property located at 640 Elm Road.

Appropriate materials (outlined below) can only be accepted inside the gated area during the designated times. Please note that if guidelines are not followed, the Fire District may not be able to host future slash drop-off events.

Slash consists of non-commercial tree trimmings, small tree trunks and shrubs that have been removed to create or improve defensible space around structures.

Materials accepted:

- Branches/tree trimmings
- Small tree trunks
- Shrubs (no root balls)

NOT acceptable:

- Pine needles, cones and other small yard debris
- Stumps
- Flood debris
- Material from businesses/commercial sites

EVFPD extends thanks to the volunteers working these events and to the Town of Estes Park for providing the drop-off location and assistance with moving materials.

901 N. Saint Vrain Avenue • Estes Park, CO 80517 • P-970-577-0900 • F-970-577-0923



3501 East Prospect Rd
Fort Collins, CO 80525

Invoice

Date	Invoice #
10/22/2015	2015-10405

Bill To

Fire Protection Dist, Est
Estes Valley Fire Protection Dist.
901 N. St. Vrain Ave
Estes Park, CO 80517

Delivery Ticket No.	P.O. No.	Due Date
		10/22/2015

Quantity	Description	Rate	Amount
1	Mobilization Fee	700.00	700.00
3	3 hour minimum for grinding	675.00	2,025.00
1	per load fee	300.00	300.00
80	Chipped mulch tipping fee	4.00	320.00
	Tax item used for transactions created in QuickBooks POS	0.00%	0.00
THANK YOU FOR YOUR BUSINESS		Total	\$3,345.00

*OK TOPAY
and # 17925
DD
10/27/15
10/30/15*

SCANNED
SEP 06 2016



3501 East Prospect Rd
Fort Collins, CO 80525

Invoice

Date	Invoice #
7/25/2016	2016-6174

Bill To

Fire Protection Dist, Est
Estes Valley Fire Protection Dist.
901 N. St. Vrain Ave
Estes Park, CO 80517

Delivery Ticket #	P.O. #	Due Date
		7/25/2016

Quantity	Description	Rate	Amount
1	Mobilization Fee	750.00	750.00
3	grinding	565.00	1,695.00
			2,445.00
130	misc. mulch	4.00	520.00T
2	Delivery Fee - Semi	300.00	600.00T
	Tax item used for transactions created in QuickBooks POS	0.00%	0.00
<p><i>Act # 17925</i> <i>Dul</i> <i>7/25/16</i> <i>WR</i> <i>7/27/16</i></p>			<i>728.16</i>
THANK YOU FOR YOUR BUSINESS		Total	\$3,565.00

Phone # 970-221-7173

Fax # 970-221-7163

Email Karen@hecinc.net

www.Hagemanearthcycle.com

SCANNED
NOV 23 2016



ESTES VALLEY FIRE PROTECTION DISTRICT

Serving the Residents and Visitors of the Estes Valley with Superior Fire and Safety Services

FOR IMMEDIATE RELEASE

Estes Park, CO – April 21, 2016

Contact: Fire Marshal Marc Robinson

970-577-3689

Free Residential Slash Collection Dates Announced

To help you prepare for the coming wildfire season, the Estes Valley Fire Protection District is hosting three slash drop-off events. From 9:00 a.m.-2:00 p.m. on June 3rd, 4th and 5th, property owners within the fire district are encouraged to bring slash to the Town of Estes Park property located at 640 Elm Road. The site entrance is on the right-side of Elm Road, just past the turn off to the Waste Management Transfer Station.

Appropriate materials (outlined below) can only be accepted during the designated times within the gated area. Please note that if guidelines are not followed, the Fire District may not be able to host future slash drop-off events.

Slash consists of tree trimmings, small tree trunks and shrubs that have been removed to create or improve defensible space around structures.

Materials accepted:

- Branches/tree trimmings
- Small tree trunks
- Shrubs (no root balls)

NOT acceptable:

- Pine needles, cones and other small yard debris
- Stumps
- Flood debris
- Material from businesses/commercial sites

EVFPD extends thanks to the volunteers working these events and to the Town of Estes Park for providing the drop-off location and assistance with moving materials.

901 N. Saint Vrain Avenue • Estes Park, CO 80517 • P-970-577-0900 • F-970-577-0923

ESTES VALLEY FIRE PROTECTION DISTRICT TIMECARD

NAME: EMILY FRANKLIN

FREQUENCY: WEEKLY BIWEEKLY SALARIED OTHER

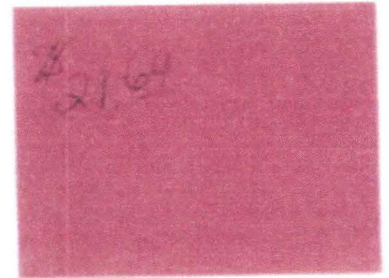
You CANNOT use OT or COMP that has not been posted.

TYPE CODE	HOURS	DATE OCCURRED	PROJECT CODE	DESCRIPTION
8	9.75	6/5/2016		COMP TIME EARNED
1	8.00	6/6/2016		REGULAR HOURS
1	8.00	6/7/2016		REGULAR HOURS
1	8.00	6/8/2016		REGULAR HOURS
1	8.00	6/9/2016		REGULAR HOURS
1	8.00	6/10/2016		REGULAR HOURS

49.75 TOTAL HOURS (BE SURE TOTAL HOURS MATCH TIMECARD FREQUENCY)

TIME TAKEN TYPE CODES		TIME EARNED TYPE CODES	
11	COMP TIME TAKEN	08	COMP TIME EARNED
18	FLOATING HOLIDAY	02	HOLIDAY
06	SICK LEAVE	13	OVERTIME
05	VACATION	16	OVERTIME-SEASONAL
		01	REGULAR HOURS
		22	STANDBY COMP TIME
		20	STANDBY OVERTIME
PROJECT	DESCRIPTION	12	WITHOUT PAY
SNOW	3100-431		

EMPLOYEE *Emily Franklin* SUPERVISOR *[Signature]*



ESTES VALLEY FIRE PROTECTION DISTRICT TIMECARD

NAME: EMILY FRANKLIN

FREQUENCY: WEEKLY BIWEEKLY SALARIED OTHER

You CANNOT use OT or COMP that has not been posted.

TYPE CODE	HOURS	DATE OCCURRED	PROJECT CODE	DESCRIPTION
2	8.00	5/30/2016		HOLIDAY
1	8.00	5/31/2016		REGULAR HOURS
1	8.00	6/1/2016		REGULAR HOURS
1	8.00	6/2/2016		REGULAR HOURS
1	8.00	6/3/2016		REGULAR HOURS
8	9.75	6/4/2016		COMP TIME EARNED
49.75		TOTAL HOURS (BE SURE TOTAL HOURS MATCH TIMECARD FREQUENCY)		

TIME TAKEN TYPE CODES		TIME EARNED TYPE CODES	
11	COMP TIME TAKEN	08	COMP TIME EARNED
18	FLOATING HOLIDAY	02	HOLIDAY
06	SICK LEAVE	13	OVERTIME
05	VACATION	16	OVERTIME-SEASONAL
		01	REGULAR HOURS
		22	STANDBY COMP TIME
PROJECT	DESCRIPTION	20	STANDBY OVERTIME
SNOW	3100-431	12	WITHOUT PAY

EMPLOYEE *Emily Franklin* SUPERVISOR *[Signature]*



**ESTES VALLEY
FIRE PROTECTION DISTRICT**

Serving the Residents and Visitors of the Estes Valley with Superior Fire and Safety Services

David Wolf, Fire Chief
Estes Valley Fire Protection District

December 16, 2016

Subject: Salary adjustments for 2017

Marc,

Effective December 18, 2016, your new annual base pay will be [REDACTED]. This reflects [REDACTED] of living [REDACTED]. This merit adjustment is thanks for your strong work ethic, competence, and all around value added to the organization. Thank you for all that you do.

Base Pay - 2016	\$76,491
-----------------	----------

- 36.75 / hr

If you have any questions about your salary adjustment, please let me know.

David Wolf, Fire Chief

on funded

CWPP - Estes Park Development

2009 Colorado
Wildland Urban Interface
Grant Application

District Submitting Project:	
District Priority Number:	9
Dollar Amount Requested:	4,000.
Matching Share:	4,000

Applicant Information	
Applicant:	Estes Park Volunteer Fire Department & Town of Estes Park
Contact Person:	Scott Dorman, Chief, Estes Park Volunteer Fire Department
Address:	901 N. St. Vrain
City/Zip Code:	Estes Park, CO 80517
Phone (Work/Cell):	970-577-0900
Email:	sdorman@estes.org
Fax:	970-577-0923

Community At Risk Information			
Name of Project:	Community Slash Disposal		
Community Name:	Estes Park and the Estes Valley		
County:	Larimer	Congressional District:	4
Latitude (decimal degrees):	40*23'-40*15'	Longitude (decimal degrees):	10528'-10534'

Grant Contributors (Matching Share)							
(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception)							
Please specify each match contributor and the dollar amount of each contribution.							
DO NOT show grant requested funds in this table. This is for matching share only.							
Contributors: (Please specify)	Estes Park Volunteer Fire	Town of Estes Park					TOTAL
Dollars (Hard Match):	\$0	\$0	\$0	\$0	\$0	\$0	\$0
In-Kind (Soft Match):	\$3,000	\$1,000	\$0	\$0	\$0	\$0	\$4000
TOTAL:	\$0	\$0	\$0	\$0	\$0	\$0	\$4000

Total Project Expense (break down matching share totals from Block #3)				
Budget Detail (Provide additional information in Block #7)	Grant Share (\$ Amount Requested)	Match (from Block #3)		TOTAL
		Dollars	In-Kind	
Personnel / Labor:	\$0	\$0	3,000	\$3,000
Fringe Benefits:	\$0	\$0	\$0	\$0
Travel:	\$0	\$0	\$0	\$0
Equipment:	\$1,000	\$0	\$0	\$1,000
Supplies:	\$0	\$0	\$0	\$0
Contractual:	\$3,000	\$0	\$0	\$3,000
Construction:	\$0	\$0	\$0	\$0
Operating:	\$0	\$0	\$1,000	\$1,000
	\$0	\$0	\$0	\$0
TOTAL:	\$4,000	\$0	\$4,000	\$8,000

Project Summary (check all that apply and answer related questions)	
5	What is the projected duration of this project? (check one) <input checked="" type="checkbox"/> One Year <input type="checkbox"/> Two Years
	Is this a new project? (check one) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Project Category: Hazard Fuels Reduction <input type="checkbox"/>
	Number of acres to be treated: _____ Estimated cost per acre: _____
	Number of communities directly affected by this project: 5
	Project Category: Information & Education <input checked="" type="checkbox"/>
	Number of citizens to be reached: 10,000
	Project Category: Planning <input type="checkbox"/>
	Number of residences affected: _____

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.	
6	Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types.) 1500 characters
	<p>Community wide (Estes Valley and surrounding area -consisting of Estes Park, Pinewood Springs, Glen Haven, Allenspark and the unincorporated portion of Larimer County) slash collection & disposal event. Residents of the Estes Valley area will be able to bring their slash to a collection site after improving defensible spaces around their properties. This grant will enable a site to be procured for a month, allowing firefighters to monitor the slash being brought to the site so that no trash or stumps are included. The grant will allow the disposal of that slash by chipping and hauling it away so the property can be used for other purposes.</p> <p>We are experiencing an influx of Mountain Pine Beetles that are attacking many sections of the forests. Residents are asking what to do with the slash after creating or improving their defensible spaces and beetle killed trees. With this slash disposal, the fire department will be able to increase the number of properties with defensible spaces and preserve healthy forests.</p>

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.	
7	Provide a brief scope of work which clearly describes how grant funds will be spent. (This should be more specific than the project description. Include any additional information regarding special budget detail in this section.) 1500 characters
	<p>The funds will be used to pay a contractor to chip and haul the collected slash to an appropriate site(s). The matching funds are in kind so volunteer fire fighters will monitor the slash disposal site, which will only be open on weekends, to make sure that no stumps or trash is dumped. The Town of Estes Park will provide the land for the disposal site and the fencing around the site so that it can be closed off when not being monitored. Given the size of the Estes Valley and interest in creating and maintaining defensible spaces, we would expect that at least 100 residents would take advantage of the opportunity and that over 600 acres would be treated.</p> <p>Matching funds will be also be used to promote the event, provide FireWise information and conduct FireWise property evaluations in preparation for the event.</p>

Provide a timeline for the project. 500 characters

Once confirmation that the grant has been received, on-going educational effort will be two fold. One: encourage property owners to create defensible spaces and two; remind property owners to maintain their defensible spaces. The event - slash collection will take place for at least one month on weekends before the contractor is available to chip and haul the slash away.

8	Interagency Collaboration
	<p>Specify the private, local, tribal, county, state, federal and/or non-governmental (501c3) organizations that will contribute to or participate in the completion of this project. Describe briefly the contributions each partner will make (i.e. – donating time/equipment, funding, etc.). 500 characters</p> <p>Estes Park Volunteer Fire Department will contribute in-kind man power to monitor the slash disposal site. The Town of Estes Park will provide the land and the fencing to secure the site. The W.U.I. Fire Education Coordinator will conduct FireWise property evaluations and educational programs as requested by homeowners to encourage them to participate in slash collection.</p>
	Community Wildfire Protection Plan (CWPP)
	<p>Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) <input type="checkbox"/> yes <input type="checkbox"/> no <input checked="" type="checkbox"/> in development</p> <p>Is this project part of the plan? (check one) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no</p> <p>Submit a copy of the CWPP with this application. Copy attached? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no</p>

9	Project Longevity / Maintenance
	<p>Clearly demonstrate how this project will remain effective over time. 500 characters</p> <p>Property owners who have taken the time to create defensible spaces around their homes, will continue to maintain and expand their defensible spaces. The same property owners want neighbors to follow suit. This grant gives property owners an opportunity to work together to create defensible spaces through out the neighborhood with the ability to dispose of the slash conveniently and quickly. This will also help other residents to create and/or maintain defensible spaces and work towards being FireWise communities.</p>