

State Fire Assistance Grant Application

| FOR OFFICIAL USE ONLY | |
|---------------------------|--|
| State Submitting Project: | |
| State Priority Number: | |
| Dollar Amount Requested: | |
| Matching Share: | |

*For guidance on filling in each box in this application, refer to the *Criteria and Instructions*

| Applicant Information | |
|-----------------------|--|
| 1 | Applicant: Estes Valley Rams Horn Hill Group [D. Van Wert & M. Bollinger] |
| | Contact Person: David Van Wert -- Coordinator |
| | Address: 1066 Rams Horn Hill |
| | City/Zip Code: Estes Park, CO 80517 |
| | Phone (Work/Cell): Nov. – April (623)-214-7502; May – Mid-October (970) 586-4888; Cell: 970-373-7724 |
| | Email: DSVANWERT@AOL.COM |
| | Fax: Nov - April (623) 214-7502 May 10 - Oct 15 (970) 586-4888 |
| | Federal Tax ID\DUNS #: Will provide later |

| Project Information | | | | |
|---------------------|---|------------------|-------------------|--------------|
| 2 | Name of Project: State Fire Assistance Grant | | | |
| | Community Name: Rams Horn Hill ; Estes Park, CO | | | |
| | County(ies): Larimer County | | | |
| | Congressional District: | | | |
| | <table border="1"> <tr> <td>Latitude:</td> <td>Longitude:</td> </tr> <tr> <td>40*20'34.12"</td> <td>105*32'25.24"</td> </tr> </table> | Latitude: | Longitude: | 40*20'34.12" |
| Latitude: | Longitude: | | | |
| 40*20'34.12" | 105*32'25.24" | | | |

| Total Project Expense | | | | | |
|-----------------------|---|---|---------|---------|-------|
| 3 | Budget Detail (Provide additional information in Block 4) | Grant Share (\$ Amount Requested) | Match | | TOTAL |
| | | | Dollars | In-Kind | |
| | Personnel / Labor: | 1,900 | | 1,900 | 3,800 |
| | Fringe Benefits: | | | | |
| | Travel: | | | | |
| | Equipment: | 245 | 245 | | 490 |
| | Supplies: | | | | |
| | Contractual: | 1,970 | 1,970 | | 3,940 |

| | | | | |
|-----------------|--------------|--------------|--------------|--------------|
| Construction: | | | | |
| Other: | 25 | 25 | | 50 |
| Indirect Costs: | | | | |
| TOTAL: | 4,140 | 2,240 | 1,900 | 8,280 |

| Budget Narrative | |
|---|--|
| <p>Our plan to remove over 400 trees from the targeted 2 ½ Acres in this State Fire Assistance Grant is to chainsaw as many as we can and minimize the use of the more expensive outside Contractor. This will substantially reduce costs as we will utilize the “Personnel/Labor” rate which is over 50% less than the Contractor labor rate. Van Wert will be doing most of the chainsaw work on both properties.</p> <p>Other “Personnel/Labor” costs will involve hiring Eagle Rock High School young men to assist in dragging logs closer to the Contractor trucks rather than, again, costing the much higher Contractor rate. [Contractors are definitely going to be needed, and used, with the bigger trees -- both for cutting and getting to and into the trucks to be taken away.]</p> <p>An <u>Equipment charge</u> is also in place to partially offset the chainsaw equipment cost. That <u>Grant Share</u> Budget amount is \$245 for Van Wert.</p> <p>The <u>Personnel/Labor Grant Share</u> Budget total is \$1,900 with a breakout of: Bollinger = \$450 and Van Wert = \$1,450</p> <p>The <u>Contractual Grant Share</u> Budget amount is \$1,970 with a breakout of: Bollinger = \$350 and Van Wert = \$1,620</p> <p>“Other” cost is for Tree Marking which so far is \$50 with this <u>Grant Share</u> cost of \$25 assigned to Van Wert.</p> <p>For clarification, each of the above <u>Grant Share (\$ Amount Requested)</u> is, for the most part, Half (½) of the Total Budget Expenses.</p> | |
| | |

The Project

5 **Located in the Lake Estes South area, the E. V. Rams Horn Hill Group is within the CWPP and critical watershed area. The project is designed as watershed protection but will also result in community and infrastructure protection. The Lake Estes South area is rated as a high hazard area and has experienced a fire, within sight of our Group, just two years ago.**

The E. V. Rams Horn Hill Group is located above Mary's Lake; two miles Southeast of Estes Park, CO. The targeted 2 ½ Acres are dense stands of timber. Both properties are within 7900 to 8500 feet elevation and slope down to the North. There are no driveways close to the targeted properties, in some cases, so advancing the downed trees to a Contractor's truck can be timely and costly.

Bollinger's Tree Farm is under a Forest Stewardship Plan prepared by the CO Forest Service. The property uses spring water. The Van Wert property is in a Land Trust and has a water well. Water from this Hill feeds into Mary's Lake and ultimately into Lake Estes.

The water tunnel from Grand Lake, CO to Mary's Lake runs under this targeted acreage which adds to the necessity of thinning out the forest for wildfire risk reduction.

There are 15 cabins on the North side of the Hill and a similar number of the South side. The project could help protect private structures and homes in the Lake Estes area.

Over 400 Lodge Pole Pine Trees, on 2 ½ Acres, is what we will be challenged to remove to enhance the fire risk reduction program and develop a healthier forest in the process.

| | |
|--|--|
| | |
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| | Relation to Forest Action Plan/CWPP | |
|---|---|--|
| 6 | <p>Because the Van Wert property is in a Land Trust and Bollinger property is under a Forest Stewardship Plan, both are concerned and consistently striving to enhance the health of a quality forest which will have a major impact on fire risk reduction.</p> <p>We have already generated approved fuel breaks for the defensible space around the buildings. This Project will be an extension of the Northern Water Wildfire Risk Reduction program in which we both completed in other sections of our properties.</p> <p>Our remaining Plan is to take one step at a time to professionally thin out our more densely-forested areas to reduce wildfire risk as funding is available.</p> | |
| | | |

Proposed Activities

7

Our plan to remove over 400 trees from the targeted 2 ½ Acres in this State Fire Assistance Grant is to chainsaw as many as we can and minimize the use of the more expensive outside Contractor. This will substantially reduce costs as we will utilize the "Personnel/Labor" rate which is over 50% less than the Contractor labor rate. Van Wert will be doing most of the chainsaw work on both properties.

Other "Personnel/Labor" costs will involve hiring Eagle Rock High School young men to assist in dragging logs closer to the Contractor trucks rather than, again, using the much higher costing Contractor rate. [Contractors are definitely going to be needed, and used, with the bigger trees -- both for cutting and getting to and into the trucks to be taken away.]

An Equipment charge is also in place to partially offset the chainsaw equipment cost. That Grant Share Budget amount is \$245 for Van Wert.

The Personnel/Labor Grant Share Budget is \$1,900 with a breakout of:

Bollinger = \$450 and Van Wert = \$1,450

This involves contacting, scheduling and managing other helpers, (including Contractors); Cutting down trees; repositioning cut trees; bringing Helpers to the site, etc.

The Contractual Grant Share Budget amount is \$1,970 with a breakout of:

Bollinger = \$350 and Van Wert = \$1,620

This involves Contractor charges for work done.

"Other" cost is for Tree Marking which so far is \$50 with this Grant Share cost of \$25 assigned to Van Wert.

For clarification, each of the above Grant Share (\$ Amount Requested) are, for the most part, Half (½) of the Total Budget Expenses.

| | |
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|---|---|--|
| | Landscape | |
| 8 | <p>This project will be an extension of the E.V. Rams Horn Hill Group Grant recently completed. It included four Rams Horn Hill neighbors each executing a similar plan on their respective property which was to reduce fire risk by thinning out trees which were carefully marked by a District Forester with the Colorado State Forest Service. We intend to continue working closely with the State Forestry staff members to seek continuous improvements in our long range Plan. It is our long term goal to eventually have our entire Rams Horn Hill in top shape from a fire resistant standpoint.</p> <p>Land Trust has Monitors who monitor our property annually. The word spreads when they see major positive changes to the respective property they observe. This can only be helpful in the Estes Valley area to encourage others to follow suite and implement Fire Reduction practices on their property.</p> | |

Project Collaboration

9 Our plan to remove over 400 trees from the targeted 2 ½ Acres in this State Fire Assistance Grant is to chainsaw as many as we can and minimize the use of the more expensive outside Contractor. This will substantially reduce costs as we will utilize the “Personnel/Labor” rate which is over 50% less than the Contractor labor rate. Van Wert will be doing most of the chainsaw work on both properties.

Other “Personnel/Labor” costs will involve hiring Eagle Rock High School young men to assist in dragging logs closer to the Contractor trucks rather than, again, costing the much higher Contractor rate. [Contractors are definitely going to be needed, and used, with the bigger trees -- both for cutting and getting to and into the trucks to be taken away.]

An Equipment charge is also in place to partially offset the chainsaw equipment cost. That Matching Share Budget amount is \$245 for Van Wert.

The Personnel/Labor Matching Share Budget total is \$1,900 with a breakout of:

Bollinger = \$450 and Van Wert = \$1,450

The Contractual Matching Share Budget amount is \$1,970 with a breakout of:

Bollinger = \$350 and Van Wert = \$1,620

“Other” cost is for Tree Marking which so far is \$50 with this Matching Share cost of \$25 assigned to Van Wert.

For clarification, each of the above Matching Share (\$ Amount Requested) is, for the most part, Half (½) of the Total Budget Expenses.

| | |
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| | |
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| | Project Timeline | |
|----|---|--|
| 10 | <p>Our Plan is to begin execution of the Project by May 20, 2015 and have all the work completed and ready to file a final Program Reimbursement Request by mid-October, 2015.</p> | |

| | Project Sustainability | |
|----|---|--|
| 11 | <p>We have attended Forest Service Steward of the Land seminars a few times and been in contact with Larimer County Colorado State Forest Service personnel sufficiently to provide us with utmost confidence in properly executing our plan to reduce wildfire risk in a timely manner. This project will focus on forest restoration and fuels reduction meeting CSFS guidelines. All the marked trees will be cut down. An unknown percentage may be converted to firewood and perhaps a few logs saved. Others will either be run through the chipper (with some spread as mulch where the chipper can possibly be taken off the driveway) or the chips and trees hauled away in trucks by the Contractor.</p> <p>CSFS District Foresters Boyd Lebeda and Mike Hughes, or their chosen substitutes, will serve as the officials in assuring that the targeted acreage of each partner is treated according to CSFS guidelines and achieved the expected measure of success.</p> <p>Because both properties are either in the Land Trust or is a Tree Farm, one can be assured that the commitment will be there to maintain property in this project in the future. Both parties have additional timbered land which, as money and time becomes available, will be on a future agenda to hopefully include in a similar Fire Assistance Grant.</p> | |





Colorado State Forest Service Program Payment Request

| GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE): | |
|---|-------------------------------------|
| Bureau of Land Management Task Order Program | <input type="checkbox"/> |
| Volunteer or Rural Fire Assistance (VFA/RFA) | <input type="checkbox"/> |
| Colorado Forest Restoration Grant | <input type="checkbox"/> |
| Insect and Disease Prevention and Suppression Program | <input type="checkbox"/> |
| State Fire Assistance (SFA) <i>RY 2014</i> | <input checked="" type="checkbox"/> |
| Front Range Fuels Treatment Partnership (FRFTP) | <input type="checkbox"/> |
| Stevens Fuels Treatment Funds (CAFA) | <input type="checkbox"/> |
| Emergency Supplemental Funds (ESF) | <input type="checkbox"/> |

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

8/25/16 BD

Name: Mary Bollinger ~

Address: PO Box 270602 ~

**Approved for payment
CSFS**

Fort Collins, CO. 80527 ~

Doc # 4901946

*8/25/16
BD*

"Bellview Community Fuel Mitigation" Project ~

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

Grant Number: 5314112-FC-05

Non-Federal Match: \$1,000

'14 CFS CAI Bellview Community Fuel Mitigation

CSFS Account Number: 5314112

Federal Match: _____

Approved Funding: \$190,555 ~

Total Match: \$1,000

Amount of Payment: \$1,000

Total Project: \$2,000

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

8th Payment overall

Program Manager Signature

for Scott Woods
[Signature]

Date: 8/24/16

Program Manager Name SCOTT WOODS

Colorado State Forest Service

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

Not Encumbered

Mary C. Bollinger
PO Box 270602
Fort Collins, CO 80527
(970) 493-3050
mcbplains@gmail.com

June 5, 2016

Diana Selby
Assistant District Forester Fort Collins District
5060 Campus Delivery Fort Collins, CO 80523
(970) 491-8839
Diana.Selby@ColoState.EDU

Hello Diana,

Finally I have completed my request for reimbursement from the 2015 CSFS Grant and Cost-Share Project # 5314112-05. As part of the Estes Valley Rams Horn Hill Group David Van Wert and I were pleased with the work we accomplished last year in our ongoing efforts to improve the health of the forest while reducing the risk of catastrophic fire. I assume David has requested and received his portion of the grant. Unfortunately it took me until today to complete my own request. I hope you find everything you need attached. Please don't hesitate to contact me with any questions or requests for additional information. The following documents summarize my part of the work and accomplishments:

- Forest Management Accomplishments
- Map of three locations where work was planned and implemented
- Pre and post photos for each of the three locations
- Form D Worksheet Please note I did my best to create an electronic version of this form, as I didn't have a way to fill in the form I found online.
- Exhibit B Reimbursement Request. Again I revised this form, as the only electronic version I had was for the previous year's request. (Please let me know if any additional revisions are needed.)
- The Invoice for \$2,000 worth of work. This bill was paid September 14, 2015 with check number 3291. If you need a copy of that check, please let me know.

Here are the file names for the above files – not in any particular order:

AttachmentForFORMD2015
EXHIBITB_2015Bollinger
ForestManagementAccomplishmentsBollingerCSFS2015
Location_1_2015
Location_3_2015
Location_2_2015
All_three_locations_2015
Invoice411_Matt_PAID_Sept_14_2015_Check#3291

Please let me know if you need a signed hard copy of Exhibit B or any other document.

Thank you for helping to it possible to apply for financial in order to improve the forest conditions within the Wildland Urban Interface.

Sincerely,
/s/ Mary C. Bollinger

EXHIBIT B
CFSF GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

In order to receive reimbursement, you must provide documentation supporting your costs and corresponding match. Complete Exhibit 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 Cooperator. 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 #: 5314112-05 3. Project Name: Estes Valley Rams Horn Hill Group (Mary Bollinger Only) 5. Make Payment To: Name: Mary C. Bollinger Attn: Address: PO Box 270602 Fort Collins, CO 50527 | 2. Total Award Amount: \$1,000.00 4. Reimbursement Amount to Date: \$0.00 6. Period of Performance (Project Period): From: June 29, 2015 To: September 19, 2015 |
|--|--|

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, 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 see attached "Forest Management Accomplishments for the Bollinger Portion of CFSF's Cost Share Program"

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the Project Agreement. 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. Total Match Ratio % |
|---------------------------|--|---------------------------|-------------------------------|-----------------------|------------------------|
| | | | | B+C+D | (C+E) / D |
| \$1,000.00 | \$1,000.00 | \$1,000.00 | NA | \$2,000.00 | 50% |

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

Reimbursement Request: I request reimbursement in the amount of \$ 1,000.00 for the work completed and documented above.

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. Project Agreement, Scope of Work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: /s/ Mary C. Bollinger

Date: 6/5/2016

10. Certification:

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

District Forester Signature: 

Date: 8/6/16

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

Program Manager Signature: _____

Date: _____

Attachment for Form D: CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

Project/Account #: 5314112-05

Estes Valley Rams Horn Hill Group (Mary Bollinger ONLY)

First Reimbursement Request

| | Match | | | |
|--|---|------------------------------|--------------------------------------|--|
| B Recipient Cost to be reimbursed (not to exceed the remaining award amount and excluding items not eligible for reimbursement) | 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 | F. Recipient Match Rate = (C+D)/E |
| \$1,000.00 | \$1,000.00 | \$0.00 | \$2,000.00 | 50% |

| Date | By Whom | Activity/Expense | Hours | Value (\$) | Cost Category |
|---------------------------|-----------------------|---|-------|------------|--|
| 6-29-15 | Friends | 23 trees cut, trunks taken for firewood, slash piled for contractor | NA | | Donated labor – non allowable cost |
| 8-27-15 through 8-29-2015 | Matt Tschohl & 3 crew | Within one acre, cut and removed standing dead and downed trees, including limbs and slash. 55 trees removed and delivered as firewood. 85 yards of slash compressed and delivered to Community Sort Yard. Lower branches removed on live tress. Some live "beetle" trees delivered to Estes Park burner. | NA | | Actual Cost: Reimbursable cost. \$2,000.00 |
| 9-19-2015 | Friends | 7 trees cut and taken for firewood, slash piled for contractor | NA | | Donated labor – non allowable costs |
| | | | | | |

Grant Recipient Signature: /s/ Mary C. Bollinger 6/05/2016

District Forester Signature: _____

 8/6/16

Estes Valley Tree Care

Invoice

Invoice No: 411
Date: Aug 25, 2015
Terms: NET 30
Due Date: Sep 24, 2015

PO Box 4429
Estes Park, CO 80517

970 988 4651

Estesvalleytreecare@gmail.com
Estesvalleytreecare.com

Bill To: Mary Bollinger
873 Lakewood Court
Estes Park 80517
Colorado

| Description | Quantity | Rate | Amount |
|--|----------|------------|------------|
| Fire mitigation of 1 acre including removing all standing dead and dead and down. Hauling all slash, hauling as much wood as possible within the budget. We removed approximately 55 standing dead and or dead and down trees. | 1.00 | \$2,000.00 | \$2,000.00 |

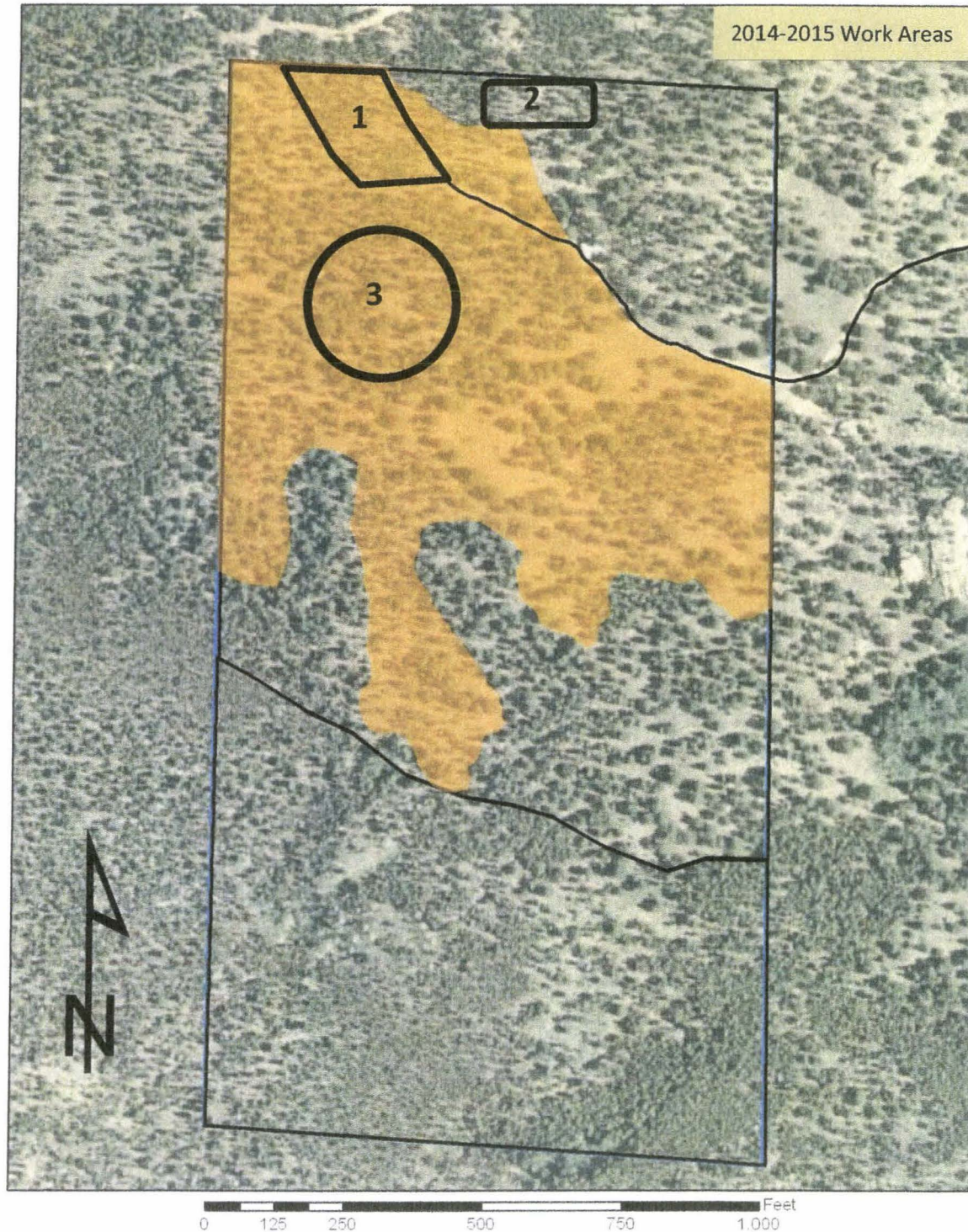
* Indicates Non-taxable item

| | |
|--------------------|-------------------|
| Subtotal | \$2,000.00 |
| Tax 1 (0.00%) | \$0.00 |
| Total | \$2,000.00 |
| Paid | \$0.00 |
| Balance Due | \$2,000.00 |

Bollinger Tree Farm 2015

- Location 1: Approximately 2/3rd of the land in the northwest area was thinned in 2014. Remaining marked trees and slash were removed in 2015.
- Location 2: Work was initiated in the northeast area in 2014. Additional trees were cut and slash were removed in 2015.
- Location 3: Circle indicates area where primary work was accomplished in 2015.

Please see narrative for details.



Pre thinning

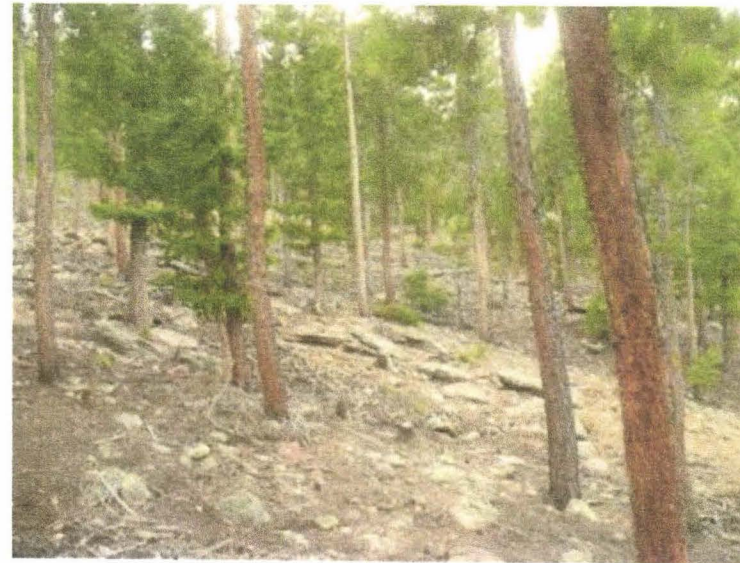


Post thinning



Location 1
2015

Finished 2014
thinning
project in one
acre marked
by Boyd
Lebeda.



Twenty-three
trees cut,
trunks taken
for firewood
and tops
hailed away.

Pre clean-up



Location 2 -- 2015
Cut and limbed 7 trees, cut into
firewood, and removed slash from
previous cutting

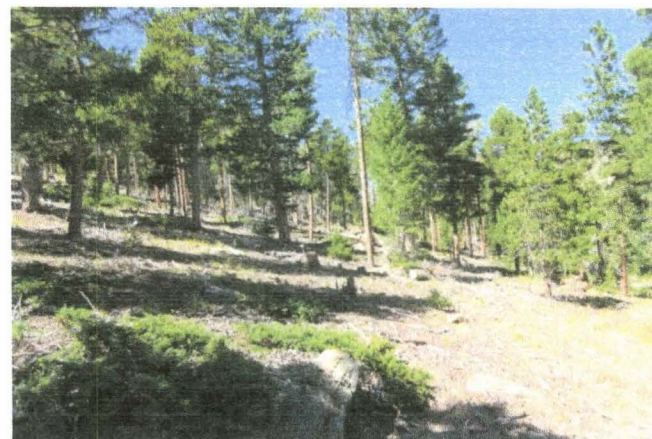
Post clean-up. Slash hauled a week later



Pre thinning



Post thinning



Location 3 -- 2015

One acre thinned.
55 standing dead
and downed trees
removed and
delivered. 85 yards
of slash piled and
removed

Wood from Project



Lebeda, Boyd

From: DSVANWERT@aol.com
Sent: Friday, June 12, 2015 6:32 PM
To: Selby, Diana
Cc: Lebeda, Boyd
Subject: Re: Modification in Estes Valley Rams Horn Hill Group F.A.P.

Thanks, Diana.

We regret this change but hope we will be able to continue our Fire Mitigation mission in forward years. My age is going to change the way we handle the process, however. Have a great year!

David Van Wert

In a message dated 6/12/2015 2:38:50 P.M. Mountain Daylight Time, Diana.Selby@ColoState.EDU writes:

Thank you. I spoke with Boyd about the changes and will keep this in our records for updating.

Diana

From: DSVANWERT@aol.com [mailto:DSVANWERT@aol.com]
Sent: Thursday, June 11, 2015 4:26 PM
To: Selby, Diana
Subject: Fwd: Modification in Estes Valley Rams Horn Hill Group F.A.P.

To: Diana.Selby@ColoState.EDU
CC: Boyd.Lebeda@ColoState.EDU, mcbplains@gmail.com
Sent: 6/11/2015 4:19:24 P.M. Mountain Daylight Time
Subj: Modification in Estes Valley Rams Horn Hill Group F.A.P.

11 June 2015

Diana:

This is to confirm our conversation with Boyd Lebeda wherein we agreed to modify the Van Wert portion of the Estes Valley Rams Horn Hill Group/State Fire Assistance Grant which is scheduled to be completed by September 1, 2016.

The total \$5,000 Grant was split with \$3,000 to Van Wert and \$2,000 to Mary Bollinger.

+++++

The Van Wert Plan was to personally saw down most of the marked trees on the Van Wert property. We had 174 trees previously marked and Boyd marked another 167 "bigger" trees which I had not seen until returning to Colorado this Spring.

Because the [167] much larger size trees [average twice the size of the previously marked trees] will need to be handled by a Contractor with the appropriate equipment to do so, this would have resulted in a much higher cost, for the 167 newly marked trees, than we had scheduled in our "proposal" [which was reduced even further to arrive at our \$3,000 "Budget"].

After some discussion, it has been agreed that the Van Wert portion of the Budget will be reduced by half [\$3,000 down to \$1,500] with the commitment to process the originally marked 174 trees and exclude the 167 newly marked, larger trees for another day whereupon we may plan on an outside Contractor, with the proper equipment, to do the work.

Therefore, the original \$5,000 Grant for the Estes Valley Rams Horn Hill Group, will be reduced from \$5,000 to \$3,500 with the split of only \$1,500 to Van Wert and \$2,000 remaining to Bollinger.

For clarification, that means the breakdown will be as follows:

| | | <u>Bollinger</u> | <u>Van Wert</u> |
|---------------------------|---------|------------------|-----------------|
| Estimated Project Cost: | \$3,500 | | |
| Funding Provided by CSFS: | \$1,750 | \$1,000 | \$750 |
| Minimum recipient Match: | \$1,750 | \$1,000 | \$750 |

Kindly advise if there are any questions.

THANKS.

David Van Wert

dsvanwert@aol.com

(970) 586-4888

1066 Rams Horn Road

Estes Park, CO 80517

**Financial Assistance Program
Cooperative Match Project**

To be conducted by:

Estes Valley Rams Horn Hill Group

| | |
|------------------------------------|-------------------|
| Project Number: | 5314112-05 |
| Estimated Project Cost: | \$5,000 |
| Funding provided by CSFS: | \$2,500 |
| Minimum Recipient Match: | \$2,500 |
| Project to be completed by: | September 1, 2016 |

Based on the strength of the application submitted by Estes Valley Rams Horn Hill Group, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$2,500 to accomplish the project described in the attached scope of work.

As the cooperator, Estes Valley Rams Horn Hill Group, 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:

Colorado State Forest Service
5060 Campus Delivery, Bldg. 1052
Fort Collins, CO 80523-5060
Attn: Diana Selby

- 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 1, 2016. It may be extended at any time at the discretion of CSFS.

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

Cooperator Signature: David W Van Wert
Mailing Address: 1066 Rams Horn Road
Estes Park, CO 80517
Telephone Number: (970) 373-7724
Email Address: DSVANWERT@AOL.COM

Date: 9 March 2015

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 5314112-05

Cooperator: Estes Valley Rams Horn Hill Group

Work to be completed:

Our plan to remove over 400 trees from the targeted 2 ½ Acres in this State Fire Assistance Grant is to chainsaw as many as we can and minimize the use of the more expensive outside Contractor. This will substantially reduce costs as we will utilize the "Personnel/Labor" rate which is over 50% less than the Contractor labor rate. Van Wert will be doing most of the chainsaw work on both properties.

Other "Personnel/Labor" costs will involve hiring Eagle Rock High School young men to assist in dragging logs closer to the Contractor trucks rather than, again, using the much higher costing Contractor rate. [Contractors are definitely going to be needed, and used, with the bigger trees -- both for cutting and getting to and into the trucks to be taken away.]

Milestone dates: Completion by September 1, 2016

Standards or Guidelines: Will meet CSFS guidelines appropriate for treatment.

Project Period: February 25, 2015 – September 1, 2016

Funded Amount: \$2,500

Minimum cooperator match: \$2,500

Deliverables: Fuels treatments on 2.5 acres

Project Types: Hazard Fuels Reduction/ Fire Adapted Ecosystem Restoration

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

Initials:

DWV

Subj: **Re: State Fire Assistance Grant Award**
Date: 3/9/2015 10:35:14 P.M. US Mountain Standard Time
From: DSVANWERT@aol.com
To: Diana.Selby@ColoState.EDU

THANKS, Diana, for this important information. We will sign and return the document you mailed. With the number of trees we will have to take out, the reduction in Match dollars will be a challenge. So, if you happen to find any extra \$\$ in your Budget, please keep us in mind.

We will give it our best this summer.

THANKS.

David Van Wert
Estes Valley Rams Horn Hill Group
dsvanwert@aol.com

In a message dated 3/9/2015 11:10:43 A.M. US Mountain Standard Time, Diana.Selby@ColoState.EDU writes:

David,

The current volunteer labor rate is \$25.10/hour. You will need to track your hours and keep original receipts from any project expenses (including chainsaw fuel or oil purchases, etc.). The grant won't "pay" for purchased equipment such as chainsaws or parts, or safety equipment; however, all of those costs can still count as match.

When using your own equipment (ie. chainsaw), you may log hours of chainsaw use and use a rental rate -just be sure to provide that with your log of hours.

Also, when you pay a contractor you'll need to get a "paid" invoice or something similar to show that you have paid them prior to reimbursement.

I'm attaching a document with instructions on the reimbursement procedures in case you have any more questions.

Diana

From: DSVANWERT@aol.com [mailto:DSVANWERT@aol.com]
Sent: Sunday, March 8, 2015 11:41 PM
To: Selby,Diana
Subject: Re:State Fire Assistance Grant Award

Diana,

I received your mailed copy of the State Fire Assistance Grant which you modified with a major reduction [as we have discussed via phone].

Before we can sign this, we need to have more number details such as:

[1] Hourly Payment rate for "volunteer/manual Labor (non-Contractor)

[2] Payment details for use of private chain saw.

[3] Any other number details required to complete the Reimbursement Form beyond straight



COPY

Colorado State Forest Service Program Payment Request

| GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE): | |
|---|-------------------------------------|
| Bureau of Land Management Task Order Program | <input type="checkbox"/> |
| Volunteer or Rural Fire Assistance (VFA/RFA) | <input type="checkbox"/> |
| Colorado Forest Restoration Grant | <input type="checkbox"/> |
| Insect and Disease Prevention and Suppression Program | <input type="checkbox"/> |
| State Fire Assistance (SFA) | <input checked="" type="checkbox"/> |
| Front Range Fuels Treatment Partnership (FRFTP) | <input type="checkbox"/> |
| Stevens Fuels Treatment Funds (CAFA) | <input type="checkbox"/> |
| Emergency Supplemental Funds (ESF) | <input type="checkbox"/> |

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

Name: David Van Wert

Address: 1066 Rams Horn Road
Estes Park, CO 80517

Approved for Payment
C.S.F.S.
7731818

12-14-15
(K)

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

Grant Number: 5314112-05-FC Non-Federal Match: \$806.²¹

Approved Funding: \$1,500 - Total Project: \$1556.²¹

CSFS Account Number: 5314112-10693 Amount of Payment: \$750¹⁰⁰

14CPG CGI BELLVIEW COMMUNITY FUEL MITIGATION

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

Program Manager Signature [Signature] Date: 12/3/15

Program Manager Name Scott M. Woods

COPY



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 #: 5314112-05-FC | 2. Total Award Amount: Grant |
| 3. Project Name: W State Fire Assistance Wildfire Urban Interface | 4. Reimbursed Amount to Date: |
| 5. Make Payment To: Name: David Van Wert Attn: 1066 Rams Horn Road Address: Estes Park, CO 80517 | 6. Period of Performance (Project Period): From: July 11, 2015 To: Sept 30, 2015 |

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 See Attached

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 |
| 1,500 ⁰⁰ | 750 ⁰⁰ | 806 ²¹ | | 1,556 ²¹ | 51% |

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

Reimbursement Request: I request reimbursement in the amount of \$ **750⁰⁰** 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:

David W. Van Wert

Date: **7 November 2015**

10. Certification:

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

District Forester Signature:

Shirley C. Kelly

Date: **11/30/15**

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

Program Manager Signature:

Scott Woods

Date: **12/5/15**

COPY



CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

Project/Account #:

2014 SFA WUI Grant
5314112-05

Award Amount (obligated from funding source):

\$0.00

A. Remaining Award Amount:

\$0.00

Reimbursement Request:

☒ First☐ Second☐ Third☐ Fourth☐ Fifth☒ Final

#750.00 = 50% of \$1,500.00

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

1,500.00

1,578.71

3,078.71

49%

| Date | By Whom | Activity/Expense | Hours | Value (\$) | Cost Category |
|-----------|------------------------|--|------------|------------|---------------|
| 7/11/15 | David | | | \$0.00 | |
| 7/30/15 | VanWert | Chain Sawing down trees 21 Hr @ \$25.10 | 21 | \$0.00 | 527.10 |
| | | | | \$0.00 | |
| 7/11-9/30 | D. VanWert | Chain Saw used 25.5 Hours | | \$0.00 | |
| | + N. Weber | "ESTES PARK Rental" rates either 27.50/hr or \$55/day | 3.19 Day | \$0.00 | 175.31 |
| | | | | \$0.00 | |
| 9/19+9/30 | D. VanWert | Dragged trees, logs & slash into piles | 8 | \$0.00 | 200.80 |
| | | | | \$0.00 | |
| 9/19 | 4 Eagle Rock students | Dragged trees UP to top of hill for truck access | 10 | \$0.00 | 251.00 |
| | | | | \$0.00 | |
| 9/19 | N. Weber | Sawed tops off of tree tops | 5 | \$0.00 | 125.00 |
| | D. VanWert | | | \$0.00 | |
| | | | | \$0.00 | |
| 9/30 | Estes Valley Tree Care | Contractor with 4 helpers placed logs on one truck & delivered to a recycling facility. loaded tree tops and branches on truck & delivered to recycling. | 24 @ \$150 | \$0.00 | 300.00 |
| | | | | \$0.00 | |
| | | | | \$0.00 | |

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

Grant Recipient Signature:

David W. VanWert

Date: 11-07-15

District Forester Signature:

John C. [Signature]

Date: 11/30/15

1556.21
 800.21
 (DS)



Colorado State Forest Service Program Payment Request

*mailed to
Scott Woods
on
11/30/15*

| GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE): | |
|---|-------------------------------------|
| Bureau of Land Management Task Order Program | <input type="checkbox"/> |
| Volunteer or Rural Fire Assistance (VFA/RFA) | <input type="checkbox"/> |
| Colorado Forest Restoration Grant | <input type="checkbox"/> |
| Insect and Disease Prevention and Suppression Program | <input type="checkbox"/> |
| State Fire Assistance (SFA) | <input checked="" type="checkbox"/> |
| Front Range Fuels Treatment Partnership (FRFTP) | <input type="checkbox"/> |
| Stevens Fuels Treatment Funds (CAFA) | <input type="checkbox"/> |
| Emergency Supplemental Funds (ESF) | <input type="checkbox"/> |

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

Name: David Van Wert

Address: 1066 Rams Horn Road
Estes Park, CO 80517

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

Grant Number: 5314112-05

Non-Federal Match: \$ 806.²¹

Approved Funding: \$ 1,500

Total Project: \$ 1556.²¹

CSFS Account Number: 5314112-16693

Amount of Payment: \$ 750.²¹

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

Program Manager Signature _____

Date: _____

Program Manager Name _____



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 #: 5314112-05 | 2. Total Award Amount: Grant |
| 3. Project Name: W State Fire Assistance Wild Fire Urban Interface | 4. Reimbursed Amount to Date: |
| 5. Make Payment To: Name: David Van Wert Attn: 1066 Rams Horn Road Address: Estes Park, CO 80517 | 6. Period of Performance (Project Period): From: July 11, 2015 To: Sept 30, 2015 |

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.

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| 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 |
| 1,500 ⁰⁰ | 750 ⁰⁰ | 806 ²¹ | | 1,556 ²¹ | 51% |

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

Reimbursement Request: I request reimbursement in the amount of \$ 750⁰⁰ 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:

David W. Van Wert

Date: **7 November 2015**

10. Certification:

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

District Forester Signature:

[Signature]

Date: **11/30/15**

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

Program Manager Signature:

Date:



CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

2014 SFA WUI Grant
5314112-05
Project/Account #: 5314112-05
Award Amount (obligated from funding source): \$0.00

A. Remaining Award Amount: \$0.00

Reimbursement Request:

☒ First☐ Second☐ Third☐ Fourth☐ Fifth☒ Final

#750.00 = 50% of \$1,500.00

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

2015
1,500.00 1,578.71 3,078.71 49%

| Date | By Whom | Activity/Expense | Hours | Value (\$) | Cost Category |
|-----------|------------------------|--|-----------|------------|---------------|
| 7/11/15 | David | | | \$0.00 | |
| 9/30/15 | VanWert | Chain Sawing down Trees 21 Hr x 25.10 | 21 | \$0.00 | 527.10 |
| | | | | \$0.00 | |
| 7/11-9/30 | D. VanWert | Chain Saw used 25.5 Hours | | \$0.00 | |
| | + N. Weber | "ESTES PARK Rental" Rates either 27.50/Hr or \$55/day | 3.19 Days | \$0.00 | 175.31 |
| | | | | \$0.00 | |
| 9/19/9/30 | D. VanWert | Dragged Trees, Logs & slash into Piles | 8 | \$0.00 | 200.80 |
| | | | | \$0.00 | |
| 9/19 | 4 Eagle Rock Students | Dragged Trees UP to top of hill for Truck access | 10 | \$0.00 | 251.00 |
| | | | | \$0.00 | |
| 9/19 | N. Weber | Sawed tops off of tree tops | 5 | \$0.00 | 125.00 |
| | D. VanWert | | | \$0.00 | |
| | | | | \$0.00 | |
| 9/30 | Estes Valley Tree Care | Contractor, with 4 helpers placed logs in one truck & delivered to a neighbor, loaded tree tops and branches on a truck & delivered to Recycling | 24 * 150 | \$0.00 | 300.00 |
| | | | | \$0.00 | |
| | | | | \$0.00 | |

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

Grant Recipient Signature:

David W. VanWert

Date: 11-07-15

District Forester Signature:

John C. [Signature]

Date: 11/30/15

21216 N 134th Way
Sun City West, AZ 85375
November 14, 2015

Diana Selby
Assistant District Forester
Fort Collins District
5060 Campus Delivery
Fort Collins, CO 80523

Dear Diana,

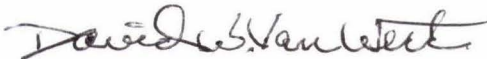
Enclosed is our CSFS Grant and Cost-Share Program/Account #5314112-05 Reimbursement Request packet. Our actual cost was a bit more than the \$1,500 total Grant but we only are requesting the 50% of the \$1,500 = \$750.

You will recall that we modified the Grant \$\$ in half after seeing how many BIG trees in the additional 175 trees that Boyd had marked after I left Colorado October 2014 and first saw them upon my May 2015 return. I am hopeful there will be another opportunity to make a new Grant Application for that approximately one Acre of trees. The majority will need to be cut out and handled by a Contractor because of the tree size. Because of the area being in a "high hazard area", we certainly would like to continue thinning out the trees to generate a safer environment and a healthier forest.

Should you have any questions, please feel free to contact me.

THANKS for your help.

Sincerely,



David Van Wert

DSVANWERT@AOL.COM

(970) 373-7724

State Fire Assistance Grant – Project/Account #5314112-05

Estes Valley Rams Horn Hill Group -- David Van Wert

+++++

This Project is located in the Lake Estes South area and within the CWPP and critical watershed area. The project is designated as watershed protection but will also result in community and infrastructure protection. The Lake Estes South area is rated as a high hazard area and has experienced a fire, within sight of our Group, just two years ago.

Our property is located above Mary's Lake; two miles Southeast of Estes Park, CO. The targeted $\frac{3}{4}$ Acre was a dense stand of timber. There are no driveways close to the targeted property so advancing the "downed trees" to a Contractor's truck was challenging and costly.

We agreed to a Total Cost Grant of: \$1,500.00 =

Funded by CSFS: 750.00

Minimum Recipient Match: 750.00

Our actual total costs slightly exceeded the agreed to level but we are requesting only the \$750.00

The other Estes Valley Rams Horn Hill Group member, Mary Bollinger, allowed us to drag the "downed trees" UP the hill to her more level property in order to have closer access to load on a Contractor's trucks.

We hired four Eagle Rock High School students to assist in this "uphill" process. Once dragged up, the tops were sawed off to have logs and tree tops in separate piles. Later, a Contractor loaded the logs onto one truck and tops on another to respectively be taken to another neighbor (for fire wood) and to the Recycle Center. Several previously fallen dead trees were also picked up and removed from the area.

Costs and Pre and Post pictures are included in this report.

To minimize costs, some expenses [Contractor and High School student times] were shared with another Wildfire Program which included another 100+ trees.

2014 State Fire Assistance WUI Grant

Project #5314112-05

Estes Valley Rams Horn Hill Group
David Van Wert - Coordinator

Hours minutes

| | | | | | | |
|----|----------|---|-------------|---|------|----|
| 1 | July 31 | Saw Trees | 940 - 145 | 4 | 5 | 1 |
| 2 | July 31 | Saw Trees | 315 - 525 | 2 | 10 | 2 |
| 3 | | | | | | 3 |
| 4 | August 1 | Sawed trees | 1010 - 1220 | 2 | 10 | 4 |
| 5 | Aug. 8 | Sawed trees | 130 - 450 | 3 | 20 | 5 |
| 6 | Aug 9 | Sawed Trees | 200 - 445 | 2 | 45 | 6 |
| 7 | | | | | | 7 |
| 8 | Sept 14 | Sawed Trees | 330 - 445 | 1 | 15 | 8 |
| 9 | | | | | | 9 |
| 10 | Sept 17 | Moved Logs | 315 - 500 | 1 | 45 * | 10 |
| 11 | Sept 18 | Sawed Trees | 245 - 530 | 2 | 45 | 11 |
| 12 | | | | | | 12 |
| 13 | | | | | | 13 |
| 14 | | | | | | 14 |
| 15 | Sept 19 | Four Eagle Rock students Dragged trees Uphill to Separate Tops/Logs | | | | 15 |
| 16 | | Bryan Yanez | 220 - 450 | 2 | 30 * | 16 |
| 17 | | Rahmal Evans | 220 - 450 | 2 | 30 * | 17 |
| 18 | | Joey Flores | 220 - 450 | 2 | 30 * | 18 |
| 19 | | Martin Araiza | 220 - 450 | 2 | 30 * | 19 |
| 20 | | | | | | 20 |
| 21 | | | | | | 21 |
| 22 | Sept 19 | Sawed Tops off Tree Logs | | | | 22 |
| 23 | | David Van Wert | 230 - 430 | 2 | - | 23 |
| 24 | | Nathan Weber | 230 - 530 | 3 | - | 24 |
| 25 | | | | | | 25 |
| 26 | | | | | | 26 |
| 27 | Sept 25 | Sawed BIG, Dead Trees | 230 - 500 | 2 | 30 | 27 |
| 28 | Sept 29 | Drag Logs & Slash to Piles | 100 - 330 | 2 | 30 * | 28 |
| 29 | Sept 30 | Carried Logs & tops to Piles | 1000 - 145 | 3 | 45 * | 29 |
| 30 | | | | | | 30 |
| 31 | | | | | | 31 |
| 32 | 9/30 | Contractor Estes Valley Tree Care - Picked up Loads of Logs & SLASH - Took Away | | | | 32 |
| 33 | | | | | | 33 |
| 34 | | | | | | 34 |
| 35 | | | | | | 35 |
| 36 | | | | | | 36 |
| 37 | | | | | | 37 |
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| | | 1 | | | | | | | | | | 2 | | | | | | | | | | 3 | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 16 |
| 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 17 |
| 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 18 |
| 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 19 |
| 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 20 |
| 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 21 |
| 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 22 |
| 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 23 |
| 24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 24 |
| 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 25 |
| 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 26 |
| 27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 27 |
| 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 28 |
| 29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 29 |
| 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 30 |
| 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 31 |
| 32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 32 |
| 33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 33 |
| 34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 34 |
| 35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 35 |
| 36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 36 |
| 37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 37 |
| 38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 38 |
| 39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 39 |
| 40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 40 |

Fire Assistance Grant Award 2015-2016

45-604 Eye-Ease®
45-304 2-Pack
Made in USA

Project 5314112-05

| | | |
|-------------|----------|------|
| Prepared By | Initials | Date |
| Approved By | | |

Estes Valley Rams Horn Hill Group
David Van Wert - Coordinator

9/19/2015 Hired 4 Eagle Rock High School Students to carry or pull downed trees up the hill to be separated TOPS - LOGS - over 300

Actual Hours are shown below; however a portion was charged against this contract, as shown

Bryan Yanez

1230 - 220 = 1 Hr 50 min

220 - 450 = 2 Hr 30 min

Rahmel Evans

1230 - 220 = 1 Hr 50 min

220 - 450 = 2 Hr 30 min

Joey Flores

1230 - 220 = 1 Hr 50 min

220 - 450 = 2 Hr 30 min

Martin Araiza

1230 - 220 = 1 Hr 50 min

220 - 450 = 2 Hr 30 min

7 Hr 20 min

10 Hrs

Each worked 4 Hr 20 min @ \$12.00/Hr = \$52.00

A \$57.00 check was written to each of the 4 Students. Each was cashed.

Estes Valley Tree Care

Invoice

Invoice No: 425
Date: Sep 30, 2015
Terms: NET 0
Due Date: Sep 30, 2015

PO Box 4429
Estes Park, CO 80517

970 988 4651

Estesvalleytreecare@gmail.com
Estesvalleytreecare.com

Bill To: David Van Wert
1066 Rams Horn Road
Estes Park
CO 80525

| Description | Quantity | Rate | Amount |
|--|----------|----------|----------|
| Haul logs and slash at \$50/man hr including drive time to dump wood and slash. 3 hours with 3 workers | 3.00 | \$150.00 | \$450.00 |

* Indicates Non-taxable item

| | |
|--------------------|-----------------|
| Subtotal | \$450.00 |
| Tax 1 (0.00%) | \$0.00 |
| Total | \$450.00 |
| Paid | \$450.00 |
| Balance Due | \$0.00 |

Paid

only \$300⁰⁰ charged
toward this



Pre



Pre



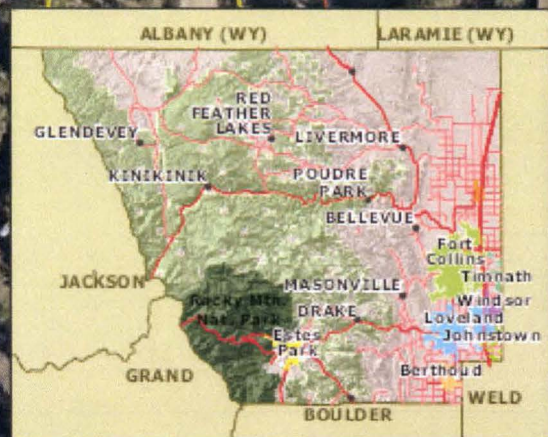
Post



Post

9/9/15 ~~add~~
Diana - I talked to David Van
Wert today. He said he could do
the western portion of what I had
marked under this grant - but not
the eastern. I told him that was
ok but the grant rate is per acre basis
and would be pro-rated to the smaller
average - he agreed to that.

-B



Larimer County Land Information Locator

Created by Larimer County using data from multiple sources. Larimer County makes no warranty as to the accuracy of this product. This map may not reflect recent updates prior to the date of printing.



Printed: 1/14/15

3402200084

3402200089

3402200089

50 m

100 ft

Measurement Results: 0.747 acres