



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input checked="" 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"/>
Emergency Supplemental Funds (a.k.a.: ESF)	<input type="checkbox"/>

☒ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>
01-19-12
keName: Little Valley Owners AssociationAddress: 5000 Little Valley Rd.
Estes Park, CO 80517Approved for Payment
C.S.F.S.

1672172

01-19-12

ke

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: 5366020-002-FC Cooperator Match: \$ 8,350 ~Approved Funding: \$ 30,000 ~ Total Project: \$ 16,700 ~CSFS Account Number: 5366020-6643 Amount of Payment: \$ 8,350 ~'11 CPG COOPERATIVE FIRE PROTECTION, STATCircle one: 1st Payment 2nd Payment 3rd Payment Final PaymentApproved by Jack Dwyer
(Program manager signature)Date: 1/18/2012

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 5366020-002 - FC

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

1. Project #: 5366020-002	2. Project Funding Amount: 30,000	3. Community Protected: Little Valley subdivision 4
4. Make Payment To: Name: Little Valley Owners Association Address: 5000 Little Valley Rd Estes Park, CO 80517		5. Period of Performance: From: 1-Jun-11 To: 1-Sep-11

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.)

Dead and diseased trees were identified that were near roads and houses; Little Valley Owner's Association paid Adams's Tree Service to remove 344 trees on 32 properties; 12 acres of defensible spaces in zone 1, 8 acres in zone 2 and 11 acres along roadways were treated. Trees were hauled to the Town's air curtain burner, and the remaining slash was chipped. Total cost for the project was \$38,225. For purposes of this grant reimbursement request, Little Valley is submitting proof of payment of \$16,700. The balance of the work and proof of previous payments of \$21,525 were submitted September 2011 under a different grant (Cooperative Match Grant).

7. Reimbursement Request:

Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.

	Current Period				Project to Date			
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*	\$8,350	\$8,350		\$16,700	\$8,350	\$8,350		\$16,700
Material**								
Total	\$8,350	\$8,350		\$16,700	\$8,350	\$8,350		\$16,700

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

* Use actual costs or \$20.51/hour for donated or volunteers' time.

** Use actual costs or fair market value of donated materials, supplies, or equipment use.

8. Amount Paid to CSFS for Products and/Or Services : \$-0-

9. I request reimbursement in the amount of \$ 8,350.00 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: 

Date: January 10, 2012

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

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

Work meets minimum standards as set forth by CSFS.

Signature: 

Date: 1/11/2012

EXHIBIT B
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COMPETITIVE GRANTS

Project Number: 5366020-002

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[Signature]

Date:

1/11/2012



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
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☐ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>

Name: Little Valley Owners Association

Address: 5000 Little Valley Rd.
Estes Park, CO 80517

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Grant Number: 5366020-002 Cooperator Match: \$ 8,350

Approved Funding: \$ 30,000 Total Project: \$ 16,700

CSFS Account Number: 5366020-002-6643 Amount of Payment: \$ 8,350

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

Approved by _____ Date: _____
 (Program manager signature)

Jack & Sandy Burns

From: Jack & Sandy Burns [sburns_53@msn.com]
Sent: Monday, January 09, 2012 3:48 PM
To: Diana Selby
Subject: WUI grant reimbursement request
Attachments: Grant reimbursement request WUI grant 2011 LVOA.xls

Hi again, Diana regarding the WUI grant reimbursement request we discussed. I've attached the final document, plus I'm mailing you the signed version and the supporting documentation today. I decided to include trees removed that were in zone 2 as well as the ones I had listed before in zone 1 defensible space and along the roads. I made sure the trees removed were on properties with houses that are rated "high" or "very high" fire hazard as was stated in our WUI grant application. Hope this is OK, and thanks so much for your help!

Sandy.

Oh, BTW—we did have Sue Pinkham and the new fire marshal Tim Spears out before the holidays—they toured our roads, and made some recommendations—we will probably be able to handle most of the tree work on a volunteer basis; we may have to pay Adam to remove a few trees. Will I be able to submit the hours worked from the volunteers for reimbursement?

TREE REMOVAL REPORT - 2011

Property

NAME	# Trees	notes
Esmile	1	
Biehl	35	3 were cut by mr. vanderveen, cleaned up by my crew <i>Roads 1 acre</i>
Black	3	<i>Roads 1 acre</i> Defensible space 1 acre
Carmichael	7	<i>Roads 1 acre</i> Defensible space 1 acre
Foster	1	<i>Roads 1 acre</i>
Grabish	1	<i>Roads 1 acre</i>
Henry	2	<i>Zone 2 1 acre</i>
Collingwood	7	<i>Zone 2 1 acre</i>
Kennicke/Bradley	5	Defensible space 1 acre
Kifer	1	<i>Roads 1 acre</i>
Legg	1	<i>Zone 2 1 acre</i>
Liggett	8	<i>Roads 1 acre</i>
McAleenan	7	Defensible space 1 acre
Otis	5	<i>Roads 1 acre</i> Defensible space 1 acre
Ozog	20	<i>Roads 1 acre</i> Defensible space 1 acre
Remigio	1	<i>Zone 2 1 acre</i>
Ressue	1	
Rourke	2	
Souvignier	1	<i>Zone 2 1 acre</i>
Wells	0	
Wrobley	6	<i>Zone 2 1 acre</i>
Bryan	1	

TREE REMOVAL REPORT - 2011

Property

NAME	# Trees	
Addison	5	Defensible space 1 acre
Bishop	32	
Glazer	37	Roads 1 acre Defensible space 1 acre
Gobris	9	Roads 1 acre Defensible space 1 acre
Junghans	0	
LeDoux	0	
Lindstrom	0	
Lipsey	34	Defensible space 1 acre
Nicholson	6	Zone 2 1 acre
Simonds	2	
Smith	29	
Stonecipher	65	Roads 1 acre Defensible space 1 acre
West	6	Roads 1 acre Defensible space 1 acre
Barnett	2	Zone 2 1 acre

Kitch

1

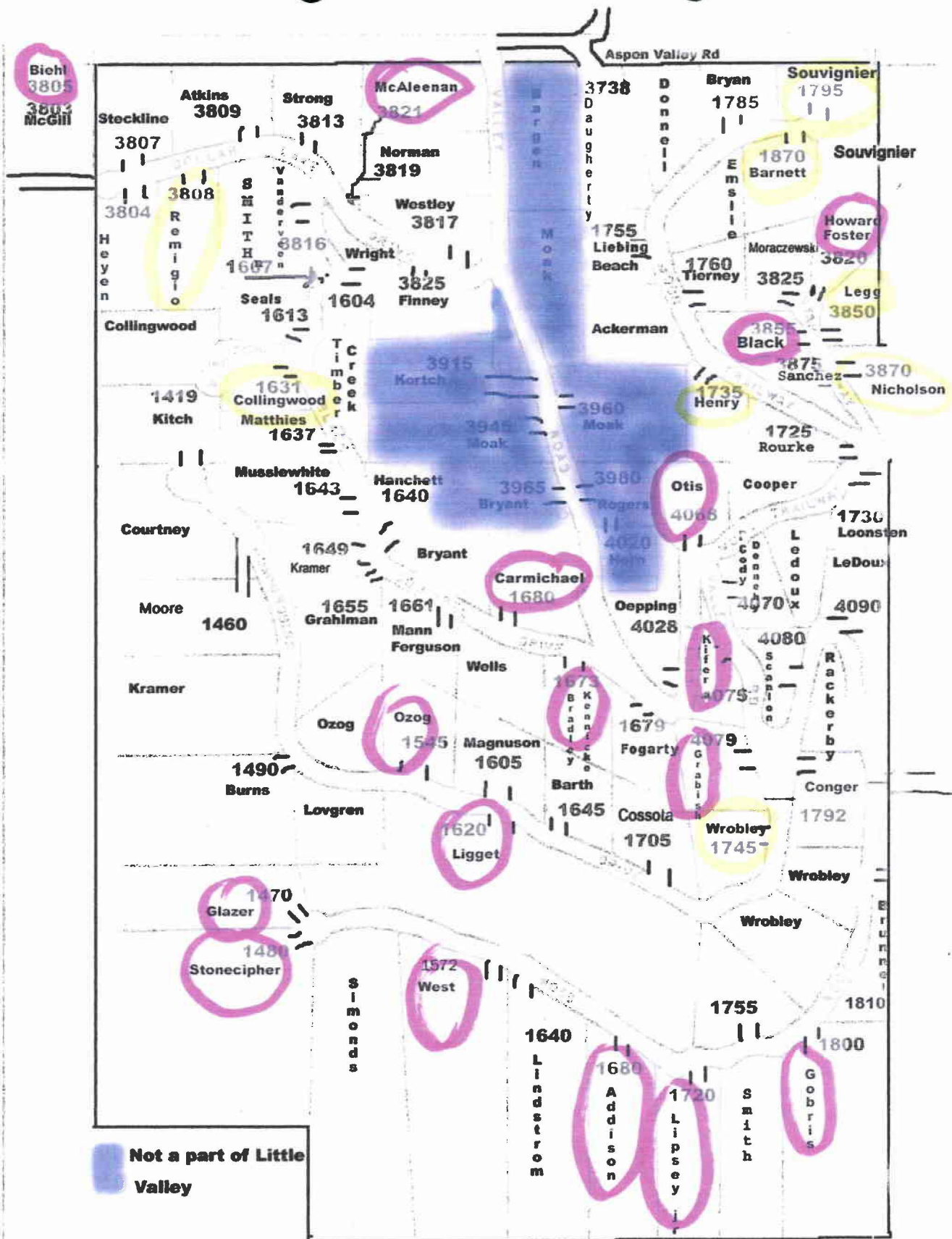
Total: 344 trees

Notes reflect trees removed in defensible spaces (zones 1 and 2) or along roadways; number indicates acres

12 acres defensible space around homes

11 acres along roads

8 acres Zone 2 transition area



Updated

July 1, 2011

 Properties treated summer 2011 Fuel reduction in defensible space & along roads

 Zone 2 properties treated

Financial Assistance Program

Cooperative Match Project

To be conducted by: Little Valley Owner's Association

FC
Diana Seiby

Project Number: 5366020-002

Estimated Project Cost: \$ 60,000

Funding provided by CSFS: \$ 30,000

Minimum Recipient Match: \$30,000

Project to be completed by: September 1, 2013

Based on the strength of the application submitted by Little Valley Owner's Association the Colorado State Forest Service is providing funding in the amount up to but not exceeding **\$30,000** to accomplish the project described in the attached scope of work.

As the cooperator, Little Valley Owner's Association, will be reimbursed for actual costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- A. Complete work as described in "*Exhibit A*" (*scope of work*).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.

Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided in "*Exhibit B*", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. The District Forester or designee will then forward Exhibit B to the State Office for payment.

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

This funding will remain available until September 1, 2013. Extension is available for this project if requested prior to August 1, 2012.

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

Cooperator Signature:

Date: Aug 1, 2011

 LVOA

Little Valley Owner's Association
Sandra J. Burns

Mailing Address: 1490 Hummingbird Drive
Estes Park, CO 80517

Telephone Number: 970.577.0814/970.232.4226

Email Address: sburns_53@msn.com

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 5366020-002

Cooperator: Little Valley Owner's Association

Work to be completed:

This project will address defensible space and fuel reduction:

- 1) On properties with structures in areas classified as very high fire hazard (26 properties on 100 acres);
- 2) On properties with structures in areas classified as high fire hazard (19 properties on 40 acres). Property owners in the very high fire hazard areas will receive first priority.
- 3) Defensible space/fuel reduction will be accomplished using CSFS publication #6.302 "Creating Wildfire-Defensible Zones" to meet CSFS standards.

Goal: Treat 60 of the 100 acres rated "very high fire hazard" over a 2 year period

- Strategy: 1) property owners will be encouraged to sign up for defensible space marking and fuel reduction in zones 1,2 and 3 at a cost of \$250/acre;
- 2) Larimer County Wildfire Specialist will mark trees in all zones;
 - 3) Hired contractor will remove selected trees, thin, prune and chip or remove slash.

Milestone dates:

First month of project: communicate/educate property owners in very high fire hazard areas.

2nd month: defensible space evaluations on each property.

3rd- 5th months: thinning/fuel reduction and pruning on each property.

Repeat schedule the following year to address remaining "very high" properties; move to "high" rated properties if time and funding permit, and/or if we do not obtain sufficient participation from the "very high" properties.

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

Project Period: June 1, 2011 to September 1, 2013

Funded Amount: \$30,000

Minimum cooperator match: \$30,000

Deliverables: 60 acres treated

Project Types: Hz 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. "Exhibit B, Grant Report/ Reimbursement Request, Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Initials:

SPB 8/1/11 LVOA

Colorado Wildland Urban Interface Grant Application

F o r O f f i c i a l U s e O n l y	
District Submitting Project:	
District Priority Number:	
Dollar Amount Requested:	\$30,000.00
Matching Share:	\$30,000.00

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

Applicant Information	
1	Applicant: Little Valley Owner's Association
	Contact Person: Sandra J. Burns
	Address: 1490 Hummingbird Dr.
	City/ZipCode: Estes Park, CO 80517
	Phone (Work/Cell): 970-577-0814 (cell: 970-232-4226)
	Email: sburns_53@msn.com
	Fax: 970-577-0814

Community At Risk Information	
2	Name of Project: Little Valley Defensible Space and Fuel Reduction Program
	Community Name: Little Valley subdivision
	County (ies): Larimer
	Congressional District: 4
	Latitude: 40.33 Longitude: 105.49

Grant Contributors							
(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify - see criteria & instructions for exception)							
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.							
3	Contributor's Name:	Property owners	LVOA				TOTAL
	Dollars (Hard Match):	\$10,000.00	\$10,000.00				\$20,000.00
	In Kind (Soft Match):	\$10,000.00					\$10,000.00
	TOTAL:	\$20,000.00	\$10,000.00				\$30,000.00

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	
4	Personnel/Labor:			\$10,000.00	\$10,000.00
	Fringe Benefits:				
	Travel:				
	Equipment:				
	Supplies:				
	Contractual:	\$30,000.00	\$20,000.00		\$50,000.00
	Construction:				
	Other:				
	TOTAL:	\$30,000.00	\$20,000.00	\$10,000.00	\$60,000.00

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

5	Project Category 1: Hazard Fuels Reduction/ Fire Adapted Ecosystem Restoration <input checked="" type="checkbox"/>			
	Number of acres to be treated:	60	Estimated cost per acre:	\$1,000.00
	Number of communities directly affected by this project:		Four (see Project Area Description)	
	Project Category 2: Information & Education <input type="checkbox"/>			
	Number of citizens to be reached:		N/A	
	Project Category 3: Planning <input type="checkbox"/>			
Number of residences affected:		N/A		

Project Area Description

**All information for the project must fit into the allotted box provided.
Attachments will NOT be considered by the review committee**

6	<p>Location: Little Valley is directly adjacent to heavily forested USFS and BLM lands, and is approximately 8 miles from Estes Park, a heavily visited hiking and recreational community. Little Valley is impacted by hikers and campers traveling on Little Valley Road to reach the USFS Pierson Park area. Little Valley consists of 235 acres of properties with 60 homes; bordering communities include Rockwood Estates, Carriage Hills and Centennial Hills, all with many homes on forested properties.</p> <p>Vegetation type: mixed conifer, primarily lodgepole, limber, ponderosa pine, Douglas-fir and spruce. Stands are multi-storied with mostly closed canopies. Basal area in project locations ranges from 85 to 123 square feet/acre. Slopes vary widely from 5 to over 70% with most averaging 30-40%. Mountain pine beetle activity has reached epidemic proportions, increasing the fire hazard. The majority of Little Valley is mapped as either very high fire hazard (NE, E, W, and S central areas) or high fire hazard (NW, central and S areas). Slopes that are over 30% effectively increase the fire hazard. The project area has been referred to as a "chimney" by local fire and forest professionals. Little Valley's Forest Stewardship Plan explains that although much defensible space and fire mitigation work has been accomplished, more work needs to be done in order to increase the effectiveness of defensible space throughout the subdivision.</p> <p>This project will reduce hazardous fuels in Little Valley by establishing and maintaining defensible space, fuels reduction/thinning beyond defensible space and slash chipping. Selected trees: will concentrate on those at risk/infested with pine beetle/mistletoe.</p>
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Scope of Work

**All information for the project must fit into the allotted box provided.
Attachments will NOT be considered by the review committee**

7	<p>This project will address defensible space and fuel reduction:</p> <ol style="list-style-type: none">1) on properties with structures in areas classified as very high fire hazard (26 properties on 100 acres);2) on properties with structures in areas classified as high fire hazard (19 properties on 40 acres). Property owners in the very high fire hazard areas will receive first priority.3) Defensible space/fuel reduction will be accomplished using CSFS publication #6.302 "Creating Wildfire-Defensible Zones" to meet CSFS standards. <p>Goal: Treat 60 of the 100 acres rated "very high fire hazard" over a 2 year period</p> <p>Strategy: 1) property owners will be encouraged to sign up for defensible space marking and fuel reduction in zones 1,2 and 3 at a cost of \$250/acre;</p> <ol style="list-style-type: none">2) Larimer County Wildfire Specialist will mark trees in all zones;3) Hired contractor will remove selected trees, thin, prune and chip or remove slash. <p>Goal: Further reduce threat of wildfire by removing vegetation subject to pine beetle attack.</p> <p>Strategy: When selecting and removing trees for fuel reduction/thinning, priority will be given to lodgepole pine and other pine species, and/or those trees heavily infested with mistletoe.</p> <p>Funding: Estimated cost: \$1,000/acre (property owners: \$250/acre, LVOA: \$250/acre, Grant: \$500/acre).</p> <p>Measuring and tracking progress:</p> <ol style="list-style-type: none">1) Property owners will document their agreement to participate;2) LVOA will coordinate defensible space marking/tree removal for each property;3) LVOA will meet weekly with contractor and visit properties to monitor progress;4) contractor will provide final report detailing areas treated by property and zones.
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Interagency Collaboration

All information for the project must fit into the allotted box provided.

Attachments will NOT be considered by the review committee

1. Little Valley Owner's Association: match 50% of project cost; LVOA Board will organize and work with property owners, Larimer County Wildfire Specialist, and the hired contractor.
2. Diana Selby, Boyd Lebeda, CSFS: technical assistance and consultation.
3. Private contractor: labor, equipment to perform thinning and fuel reduction work.
4. LV property owners: must document agreement to participate, and may elect to perform work on their owner properties, submitting in-kind expenses.
5. Tony Simons, Larimer County Wildfire Specialist: consultation regarding defensible space issues on each property; selected tree marking.
6. Dick Edwards, USFS: collaboration on Roosevelt National Forest Pierson Park fuel reduction/thinning projects.
7. Sue Pinkham, Estes Valley Fire Protection District: consultation regarding defensible space/wildfire protection issues

8

Community Wildfire Protection Plan (CWPP)

Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines?

(Choose one from the drop down list.)

Yes

Is this project part of the plan? (Choose from the drop down list)

Yes

Where would we obtain a copy of this plan?

CSFS Fort Collins District

Landscape Scale

All information for the project must fit into the allotted box provided.

Attachments will NOT be considered by the review committee

USFS: Little Valley is directly adjacent to USFS Roosevelt National Forest Pierson Park recreational area. Close communications exist between the LVOA Board and USFS professionals. LVOA provides progress reports in areas of fuel reduction, forest thinning and beetle mitigation to USFS, coordinating with USFS on Pierson Park area fuel reduction and beetle mitigation projects to compliment LVOA timelines and goals. A considerable amount of fuel reduction has already been accomplished on USFS lands near Little Valley: Hazardous fuels treatment began in 2006: acres treated (primarily thinning)-363; acres of piles burned-206; pine beetle trees treated-130. Projects under discussion for the future include additional fuel reduction, removal of beetle trees and the possibility of constructing fuel breaks around some portions of Little Valley.

Neighboring communities: Little Valley is bordered to the south and west by Rockwood Estates, Carriage Hills and Centennial Hills, residential neighborhoods in forested areas. The Town of Estes Park is within 8 miles. Little Valley is the "gateway" to USFS Pierson Park recreational area, just as Estes Park is the "gateway" to Rocky Mountain National Park. Wildfires in any of these areas have the potential to quickly move from one community to another, impacting thousands of lives. Little Valley's Defensible Space and Fuel Reduction Program will reduce the threat of wildfire to all of the surrounding communities. In addition, Little Valley's continuing cooperative efforts with USFS will further reduce wildfire hazards throughout the area.

Little Valley's established record: Little Valley has maintained an effective wildfire mitigation program since 2002. More than 75% of property owners have participated in annual defensible space/slash chipping programs, and 20 properties took part in the Stevens Grant project that addressed fuel reduction/slash pile burning on steep slopes. Over 450 beetle trees have been removed to further reduce the threat of both beetle tree mortality and wildfire risk. Progress has also been made in widening roads and creating turnarounds for fire equipment and truck access.

9

Project Timeline

All information for the project must fit into the allotted box provided.

Attachments will NOT be considered by the review committee

First month of project: communicate/educate property owners in very high fire hazard areas.

2nd month: defensible space evaluations on each property.

3rd- 5th months: thinning/fuel reduction and pruning on each property.

Repeat schedule the following year to address remaining "very high" properties; move to "high" rated properties if time and funding permit, and/or if we do not obtain sufficient participation from the "very high" properties.

10

Maintenance / Sustainability

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Attachments will NOT be considered by the review committee

1. Environmental factors: given that the majority of Little Valley is rated as very high or high fire hazard, continuing work needs to be done on an annual basis to address defensible space and fuel reduction issues as stated in the Little Valley Forest Stewardship Plan. As the pine beetle epidemic continues, more trees will pose distinct fire hazards to Little Valley both from within Little Valley proper and from surrounding USFS lands.

2. Education: LVOA Board has worked on forest management issues since 2002; Board members have well established relationships with local, county, state and national forest management professionals. One LVOA Board member is also a member of the Estes Park Tree Board, the Estes Valley Forest Issues Forum and serves on the town pine beetle mitigation team.

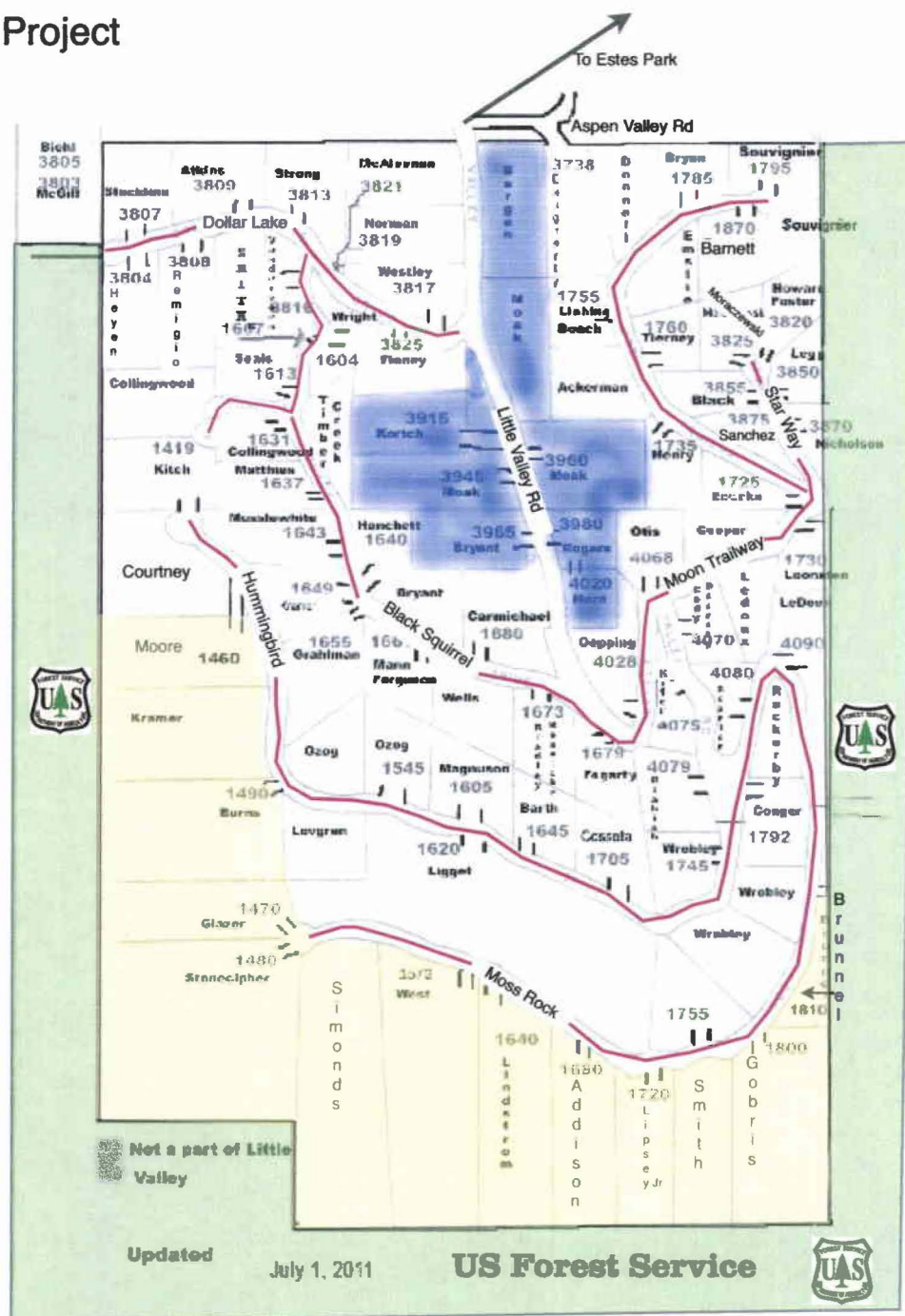
3. Commitment: LVOA has implemented revised covenants requiring that homeowners establish and maintain defensible space, and that they establish fire mitigation practices on their properties. The new covenants also require that property owners remove and properly mitigate diseased trees. LVOA has an established record of implementing forest management projects on community property, from fuel breaks on community roads to more than 75% participation from owners in working defensible space and fuel reduction issues.

4. Monitoring: The LVOA Board President and the Board member responsible for forest management projects will monitor this project, with technical assistance from CSFS professionals (Diana Selby, Boyd Lebeda) and the Larimer County Wildfire Specialist (Tony Simons). Progress will be measured weekly during educational/communication phase (how many property owners have signed up for the program), daily and weekly during the defensible space marking phase (property by property with Tony Simons), and weekly during the defensible space/fuel reductions phase. Communications with the contractor during the final phase will determine progress and measure milestones by property, number of trees removed, slash chipped, and costs.

5. Sustainability: LVOA has maintained an annual fuel reduction/chipping program since 2002. The increased fire danger posed by the pine beetle epidemic, plus the recently implemented covenants requiring defensible space and fire mitigation on each property assure that defensible space and fuel reduction will be ongoing projects in Little Valley for the foreseeable future. Board members will periodically tour the area to determine future courses of action on properties. Annual inspections are scheduled to be performed by a private contractor to determine what work needs to be accomplished each year. In addition, CSFS professionals will be invited to do the same. LVOA assesses annual dues, a large portion of which are set aside for wildfire mitigation. The Little Valley Owner's Association is known through out the Estes Valley and by the Estes Town Board of Trustees as a proactive leader in the areas of wildfire and beetle mitigation.

10

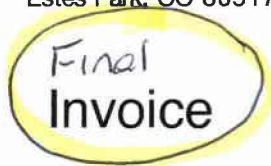
Little Valley Fuel Break Project



Legend:

- Properties to be Treated
- Roads to be Treated
- US Forest Service Land

Adam's Tree Service
P.O. Box 4420
Estes Park, CO 80517



**ADAM'S TREE
SERVICE**
Estes Park, Co

Bill To:

Little Valley Owner's Association
5000 Little Valley Road
Estes Park, CO 80517

Date	Invoice No.
10/31/12	1349

Item	Description	Amount
Tree Removal	Fuel Break Project. 669.25 man hours @ \$50 per hour	33,462.50
Chipping/Hauling	Haul and chip slash. 56.75 man hours	2,837.50
Tree Removal	Beetle tree removal within fuel break. 27.75 man hours	1,387.50
Total		\$37,687.50

Jack & Sandy Burns

From: Little Valley Homeowners Association [newsletter=littlevalleyoa.org@mail50.us1.mcsv.net] on behalf of Little Valley Homeowners Association [newsletter@littlevalleyoa.org]
Sent: Saturday, March 24, 2012 2:34 PM
To: John & Sandra
Subject: Little Valley Special Assessment

Email not displaying correctly? [View it in your browser.](#)



Little Valley Homeowners Association

Helpful Links

[Our Website](#)
[Weather in Estes Park](#)
[Map and Directions](#)

Dear

As you will recall, in 2011 upon the recommendation of the Financial Review Committee and the approval of the Board, a special assessment to create a fuel break where our properties border National Forest Lands, above Moss Rock was established. It was promised this special assessment would NOT exceed \$350.00. The first invoice was sent out in September 2011 for \$175.00 and all of those assessments were paid on time. We said a second invoice would be sent out in March 2012 for the remaining amount. We are committed to not exceeding the \$175.00 and since the work has not been completed we do NOT want to send out the invoice until we have the final bill, along with utilizing the grant money we have for that project.

We want to keep you all informed, so if you were expecting an invoice this month, it will be delayed until the work is completed. We will keep you updated.

Little Valley Board

You are receiving this email because you have been receiving our previous newsletter "blasts" and are a member of the Little Valley Homeowners Association.

[Unsubscribe](#) sburns_53@msn.com from this list.

[Add Us to Your Address Book](#)

LVOA Special Assessment

For Fuel break

all
pd
12/26/2011

1ST HALF
2011

Ackerman ✓	Richard & Mona	pd ch # 2416	9/12
Addison ✓	Larry	pd ch # 1013	9/15
Atkins ✓	Michael & Pat	pd ch # 4388	9/12
Barnett ✓	Brad & Joy	pd ch # 2060	9/12
Barth ✓	Gary	pd ch # 1050	9/14
Biehl	Ed & Julianne	Assoc.	
Bishop ✓	Nancy L.	pd ch # 1930	9/28
Black ✓	Timothy & Mary	pd ch # 3526	10/4
Bradley ✓	Lee Kennicke & Marilyn	pd ch # 1774	9/12
Brunell ✓	Miriam Forman-Brunell &	pd ch # 7623	9/21
Bryan ✓	Jim & Sharron	pd ch # 1295	9/29
Bryant ✓	Michael	pd ch # 316	10/3
Burns ✓	John & Sandra	pd ch # 4577	10/16
Carmichael ✓	Lindi & Bruce	pd ch # 2321	10/6
Cody ✓	Cad Dennehy & Carolyn	pd ch # 1462	9/9
Collingwood ✓	Tom & Gretchen	pd ch # 4076	9/30
Conger ✓	William & Caryl	pd ch # 1870	9/7
Cooper ✓	William and Ruth	pd ch # 5287	9/16
Cossota ✓	Michael & Alicia	pd ch # 2237486096	9/12
Courtney ✓	Michael & Phyllis	pd ch # 7316	10/8
Daugherty ✓	Jim & Karen	pd ch # 1281	9/19
Donnell ✓	Kenneth Weinaug & J.K.	pd ch # 2025	10/6
Emslie ✓	Bill & Tracey	pd ch # 64305158	11/21
Ferguson ✓	Kristi Mann & Lyn	pd ch # 9121	9/13
Finney ✓	Jon & Patricia	pd ch # 3580	9/22
Fogarty ✓	Elizabeth & Michael	pd ch # 648	9/16
Foster ✓	Marla Howard & Howard	pd ch # 1892	10/18
Glazer ✓	Irwin & Carol	pd ch # 2805	9/16
Gobris ✓	Nancy & Reynold J	pd ch # 3684	9/13
Grabish ✓	Richard F. & Chris	pd ch # 1574	9/7
Grahlmann ✓	James & Nancy	pd ch # 1120782263	9/30
Hanchett ✓	Charlie & Carol	pd ch # 2239714174	10/3
Henry ✓	Kathleen R.	pd ch # 1380	9/22
Heyen ✓	Joe & Mary Jo	pd ch # 156914265	9/16
Horn	Howard & Donna	Assoc.	
Junghans ✓	Richard	pd ch # 5421	12/1
Kifer ✓	Eldon L & Krystal R	pd ch # 2933	10/19
Kitch ✓	Pete & Dianne	pd ch # 5833	9/23
Kramer ✓	Craig & Lorie	pd ch # 9358	9/12

rem 11/10 L

TOTAL =
\$13,650
(1 pd 350)

rem 11/10 L

13,475
26,950
(17)

ame	First Name		
Doux	✓	Frank & Judy	pd ch # 1960 9/13
Legg	✓	Jeff	pd - 10/30
Liebing	✓	Bonnie Beach & Pam	pd ch # 290 9/12
Liggett	✓	Scott & Judith	pd ch # 208 29310 9/24
Lindstrom	✓	Barry & Bonnie	pd ch # 1292 9/12
Lipsey	✓	Dick & Lynne	pd ch # 1580 9/16
Lovgren	✓	Robert & Linda	pd ch # 7536 9/16
Magnuson	✓	Susan	pd ch # 4791 10/6
Matthies	✓	Jim *	pd # 150 10/17
McAleenan	✓	Peter & Pat	pd ch # 3252 9/28
McGill		Joann	ASSOC.
Moore	✓	Cal & Holly	pd ch # 1135 10/8
Moraczewski	✓	Mark & Twyla	pd ch # 1511 10/3
Musslewhite	✓	Tom & Sallie	pd ch # 309 9/10
Musslewhite		Tim & Jill	NA
Nicholson	✓	Donald & Laurel	pd ch # 168 10/11
Norman	✓	John (Eric) & Kathy	pd 10/30
Oepping	✓	Vern & Marianne	pd ch # 5574 10/6
Otis	✓	Greg	pd ch # 300 10/4
Ozog	✓	Michael	pd ch # 797 10/19
Rackerby	✓	Frank & Tandy	pd ch # 103 10/12
Remigio Legacy, LLC	✓	(Terry Remigio)	pd ch # 1006 9/14
Ressue	✓	Paul & Valerie	pd ch # 813648 10/19
Rogers		Rita & Scott	ASSOC.
Rourke	✓	Stewart & Charlie	pd ch # 2345 9/27
Sanchez	✓	Paulino	pd ch # 1008 9/16
Seals	✓	Gordon & Bonnell	pd ch # 1424 9/15
Simonds	✓	Nicole & Geoff	pd ch # 4144 11/30
Smith	✓	Erin Johnson & Nicholas	pd ch # 156 10/19
Smith	✓	Gregory G & Alaina M	pd ch # 583 9/15
Southern	✓	Thomas V. & Shira	pd ch # 1032 11/17
Steckline	✓	Don & Jody	pd ch # 5370 10/3
Stonecipher	✓	Elizabeth & Gerald	pd ch # 1251 9/13
Strong	✓	Melissa & Adam	pd ch # 0223 10/18
Tierney	✓	Terry & Kerri	pd ch # 7394 9/10
Timber Creek Inc.	✓	Greg Westley /	pd ch # 1862 12/26
Ttee (Scanlon)	✓	Catherine Babon	pd ch # 2508 9/15

rem 11/10 EMAIL

rem 11/10 EMAIL

rem 11/10

ame

First Name

anderveen ✓	Pete & Bonnie	pd ch # 6346	9/17
Wells ✓	Ralph & Linda	pd ch # 6416	9/17
West ✓	Heidi & Matt	pd ch # 1208	11/19
Westley	Gregory & Debora	pd 10/30	
Wright ✓	Howell & J'Ann	pd ch # 1507	10/18
Wrobley ✓	Ralph & Madeline	pd ch # 1603	9/10

rev. 11/10 EMAIL

pd \$350⁰⁰

(6)



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	<input checked="" type="checkbox"/>
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
Emergency Supplemental Funds (a.k.a.: ESF)	

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

12-11-12

(KO)

Name: Little Valley Owners AssociationAddress: 5000 Little Valley Rd.Estes Park, CO 80517

Approved for Payment

C.S.F.S.

2183350

12-11-12

KO

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: 5366026-002 - FC Cooperator Match: \$ 44,482 ~Approved Funding: \$ 30,000 ~ Total Project: \$ 66,132 ~CSFS Account Number: 5366026-16643 Amount of Payment: \$ 21,650 ~

11CPG Cooperative Fire Protection, STAT.

Circle one: 1st Payment 2nd Payment 3rd Payment Final PaymentApproved by [Signature]
(Program manager signature)Date: 12/6/12

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 5366020-002 - FC

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

1. Project #: 5366020-002	2. Project Funding Amount: 30,000	3. Community Protected: Little Valley subdivision
4. Make Payment To: Name: Little Valley Owners Association Address: 5000 Little Valley Rd Estes Park, CO 80517		5. Period of Performance: From: 1-Jun-11 To: 1-Oct-12

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.)

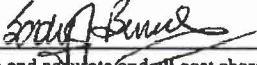
A continuous fuel break was created on 52 acres of land rated very high fire hazard on Little Valley's upper slopes. Selected properties were 13 that border USFS land. Little Valley Owners' Association consulted with CSFS, USFS and Estes Valley Fire Protection District to design the fuel break in accordance with CSFS Publication "Fuel Break Guidelines for Forested Subdivisions and Communities." LVOA paid Adam's Tree Service \$45,488 to remove trees and pile slash and logs for property owners to use as firewood. LVOA volunteers removed remaining slash and logs for chipping by contractor. All LVOA property owners paid a special assessment of \$175/property to fund the project (\$13,650). Volunteer hours on the project were 341. Actual acres treated were 26.

7. Reimbursement Request: \$21,650.00								
Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.								
	Current Period				Project to Date			
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*	\$21,650	\$59,138	6994	\$66,132	\$30,000	\$67,488	6994	\$74,482
Material**								
Total	\$21,650	\$59,138	6994	\$66,132	\$30,000	\$67,488	6994	\$74,482

Donated time and materials can only be counted towards the matching component.
 * Use actual costs or \$20.51/hour for donated or volunteers' time.
 ** Use actual costs or fair market value of donated materials, supplies, or equipment use.

8. Amount Paid to CSFS for Products and/Or Services : \$-0-

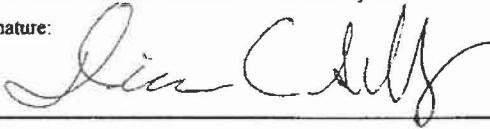
9. I request reimbursement in the amount of \$ 21,650 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature:  Date: November 6, 2012

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

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

Work meets minimum standards as set forth by CSFS.

Signature:  Date: 11/16/12

COPY



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input checked="" 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"/>
Emergency Supplemental Funds (a.k.a.: ESF)	<input type="checkbox"/>

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

Name: Little Valley Owners Association

Address: 5000 Little Valley Rd.

Estes Park, CO 80517

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: 5366020-002

Cooperator Match: \$ 44,482

Approved Funding: \$ 30,000

Total Project: \$ 66,132

CSFS Account Number: 5366020-16643 Amount of Payment: \$ 21,650

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

Approved by _____
(Program manager signature)

Date: _____

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 5366020-002

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.**

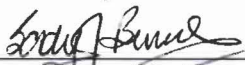
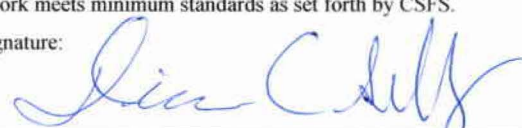
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9. I request reimbursement in the amount of \$ 21,650 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents. Signature:  Date: November 6, 2012																																																									
All expenses are true and accurate and all cost share is true and accurate.																																																									
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS. Signature:  Date: 11/16/12																																																									

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530853-008

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

1. Project #: 530853-008	2. Project Funding Amount: 15,000	3. Community Protected: Little Valley
4. Make Payment To: Name: Little Valley Owners' Association Address: 5000 Little Valley Road Estes Park, CO 80517		5. Period of Performance: From: September, 2010 To: December, 2010

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.)

Property owners were asked to sign up for defensible space and general fuel mitigation, using the CSFS Little Valley Forest Management Plan for guidance. Tony Simons, Larimer County Wildfire Specialist, assisted property owners in designating defensible space and marking trees. Owners removed their own trees, rented supplies/equipment or paid a third party to do so. Little Valley Owners' Association paid a contractor to chip and remove slash. 36 properties were treated as shown on the attached map and lists (approximately 50 acres). Adam's Tree Service was paid \$2,537.50; LV owners submitted \$1026.48 in hard expenses and in kind expenses totalling \$10,099.69.

7. Reimbursement Request: 5,580.00

Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.

	Current Period				Project to Date			
	Reimbursement Amount Requested	Matching Funds		Total Costs	Reimbursement Amount Requested	Matching Funds		Total Costs
	For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)		For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)	
Labor*	4,553.52		8,083.36	12,637.19	13,973.71	9,800	16,052.57	25,852.57
Material**	1,026.48			1,026.48	1,026.48	1,026.48		1,026.48
Total	5,579.81	5,580	8,083.36	13,663.67	15,000	10,826.48	16,052.57	26,879.05

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

* Use actual costs or \$20.25/hour for donated or volunteers' time.

** Use actual costs or fair market value of donated materials, supplies, or equipment use.

8. Amount Paid to CSFS for Products and/Or Services : \$

9. I request reimbursement in the amount of \$ 5,580.00 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: 

Date: December 28, 2010

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

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

Work meets minimum standards as set forth by CSFS.

Signature: 

Date: 01/11/2011



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input checked="" 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"/>
Emergency Supplemental Funds (a.k.a.: ESF)	<input type="checkbox"/>

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

Name: Little Valley Owners' Association

Address: 5000 Little Valley 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 for funding from Federal Assistance.

Grant Number: 530853-008 Cooperator Match: \$8,083.86

Approved Funding: \$15,000 Total Project: \$13,663.67

CSFS Account Number: 5308530-6693 Amount of Payment: \$5,579.81

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

Approved by _____
 (Program manager signature)

Date: _____

Selby,Diana

From: Selby,Diana
Sent: Tuesday, January 11, 2011 10:48 AM
To: Jack & Sandy Burns
Subject: reimbursement paperwork

Sandy,

I just finished reviewing the documentation you sent. I should have done that before I called but here are a few comments (mostly in regards to the next reimbursement submittal).

Just a few things for next time...

Usually we won't cover "purchases" only equipment rental (for example the pruners); however, because the in-kind hours and qualifying expenses exceeds the required match, even if I deducted that amount that doesn't qualify it really doesn't matter- you'll still get the full reimbursement. I won't change any of the paperwork this time around but try to let folks know that only equipment rental is okay. The only purchases that qualify are those items that are "used up" in this project (such as fuel for chainsaws, a chain, bar oil, sparkplug, chainsaw tune-up, etc.).

Also, I normally need *original* receipts for all expenses instead of copies. Since that might be difficult to gather at this point I'll just use what you've sent but again, let folks know they need to provide me the with originals next time. Looks like you were the only one who had an original this time around! 😊

Finally, if you could add a column or use the form "D" next time to show what activity the landowner did for the in-kind hours and the dates worked that would be good too. It would show me the work was accomplished during the grant time period and what people did (example, cutting trees, hauling slash, etc.). This is probably obvious since they had materials to be chipped but it still gives a little more detail to me.

Let me know if you have questions about any of this.

Thanks,
Diana Selby
Assistant District Forester
Colorado State Forest Service
Fort Collins District
5060 Campus Delivery
Fort Collins, CO 80523-5060
(970) 491-8839
FAX: (970) 491-8645

Little Valley recordkeeping

	NAME	LOT #	HOMES	ACRES	ADDRESS	BM=Beetle Mlt (Tons)	BM - HO Cost	DS=Def. Space	C=Chipping	Soft (HRS)	Hard (EXP)
1	Ackerman	24074 06 12		1.27	TBD						
2	Addison	24074 06 63 2nd	X	3.80	1680 Moss Rock	9	\$180.00		1	18	
3	Atkins	24073 05 09 1st	X	2.00	3809 Dollar Lake Rd						
4	Barnett	24074 06 07	X	1.57	1870 Moon Trail Way	2	\$40.00				
5	Barth	24074 06 46 2nd	X	1.75	1419 Humming Bird						
7	Beach/Liebing	24074 06 05 2nd	X	1.80	1755 Moon Trail Way			1	1	2.5	\$500.00
8	Biehl *	24073 00 027	X	4.27	3805 Dollar Lake Rd	8	\$160.00		1		
39	Bishop	24073 06 23		4.75	TBD	19	\$280.00				
36	Black	24074 06 13	X	1.21	3855 Starway	2	\$40.00				
9	Bradley/ Kennicke	24074 06 38 2nd	X	2.19	1673 Black Squirrel	18	\$360.00	1	1	20	\$50.00
10	Brunell	24074 06 58 2nd	X	1.73	1810 Moss Rock Dr.						
11	Bryan	24074 06 02	X	1.79	1785 Moon						
12	Bryant	24074 06 31		1.80	TBD						
13	Burns	24074 06 58 2nd	X	5.00	1490 Hummingbird	2	\$40.00	1	1	15	\$50.00
14	Carmichael	2407 06 30 2nd	X	1.00	1680 Black Squirrel						
15	Cody/Dennehy	24074 06022 2nd	X	1.50	4070 Little Valley Dr.						
16	Collingwood	24073 05 17 2nd	X	1.30	1631 Black Squirrel	7	\$140.00	1	1	8	
17	Collingwood	24073 05 20		2.50	TBD						
18	Conger	24074 06 41 2nd	X	2.13	1792 Humming Bird				1	3	
76	Cooper	24074 06020 2nd		1.56	TBD						
19	Courtney	24074 06 72		4.21	TBD						
73	Daugherty	24073 06 34 2nd	X	2.62	1649 Black Squirrel	1	\$20.00				
20	Day	24074 06 04 2nd	X	2.29	3738 Little Valley Rd.						
21	Donnell	24074 06 03		2.07	TBD	4	\$80.00				
22	Emslie	24074 06 06		2.00	TBD	8	\$160.00				
23	Ferguspm/ Mann	24073 06 36 2nd	X	1.87	1661 Black Squirrel				1	10	
24	Finney	24073 07 03 1st	X	1.98	3825 Dollar Lake						
25	Flaherty	24074 06 16	X	1.46	3875 Star Way						

	NAME	LOT #	HOMES	ACRES	ADDRESS	BM=Beetle M# (Tunnel)	BM - HO Cost	DS=Def. Species	C=Chipping	Soft (HRS)	Hard (EXP)
35	Fogarty	24074 06 39 2nd	X	2.13	1679 Black Squirrel	3	\$60.00		1		
26	Foster	24074 06 09 2nd	X	1.62	3820 Star Way				1		
27	Glazer	24074 06 68 2nd	X	3.21	1474 Moss Rock	15	\$300.00	1	1		
28	Gobris	24074 06 58-602nd	X	4.96	1800 Moss Rock	4	\$80.00	1	1		
29	Grabish	24074 06 40 2nd	X	1.90	4079 Little Valley Dr.			1	1	30	
30	Grahman	24074 06 35 2nd	X	2.96	1651 Black Squirrel Rd			1	1		
31	Hanchett	24073 06 32 2nd	X	1.46	1640 Black Squirrel Dr				1		
33	Henry	24074 06 17 2nd	X	1.31	1735 Moon	5	\$100.00				
34	Heyen	24073 05 10 1st	X	2.13	3804 Dollar Lake Rd.				1	25.5	
46	Junghaus	24074 06 19-2nd	X	1.00	1730 Moon Trail Way	9	\$180.00				
37	Kifer	24074 06 24 2nd	X	1.69	4075 Little Valley Rd				1	80	
38	Kitch	24073 05 19 1st	X	2.60	1419 Humming Bird						
40	Ledoux	24074 06 23 2nd	X	1.12	TBD				1		
41	Ledoux	24074 06 26 2nd		1.92	4090 Little Valley Rd						
67	Legg	24074 06014-2nd	X	1.13	3850 Star Way						
42	Ligget	AP 55 2nd	X	10.58	1820 Humming Bird	45	\$900.00				
43	Lindstrom	24181 06064 2nd	X	5.45	1640 Moss Rock Dr.	2	\$40.00		1	10	
44	Lipsey	24181 06 62-2nd	X	3.15	1720 Moss Rock Drive	3	\$60.00	1	1		
47	Lovgren	24073 06 49-2nd		1.70	TBD	1	\$20.00				
48	Magee	24074 06 18-2nd	X	1.90	1725 Moon Trailway			1	1	34	
49	Magnuson	24073 06 46-2nd	X	2.42	1605 Humming Bird			1	1	134	\$368.85
50	Matthies	24073 05 18-1st	X	1.90	1637 Black Squirrel	2	\$40.00				
51	McAleenan	24073 05 06-1st	X	1.90	3821 Dollar Lake Dr.	2	\$40.00		1		
32	Moore	24073 06 71 2nd	X	3.49	1673 Black Squirrel	1	\$20.00		1		
72	Moraczewski	24074 06 10 2nd	X	1.32	3825 Star Way						
53	Musselwhite	24073 06 33-2nd	X	3.16	1643 Black Squirrel			1	1		

	NAME	LOT #	HOMES	ACRES	ADDRESS	BM=Beetle Mit Tunnel	BM - HO Cost	DS=Def. Space	C=Chipping	Soft (HRS)	Hard (EXP)
55	Nicholson	24074 06 15-2nd	X	20.00	3870 Star Way				1		
55	Norman	24073 05 05-1st	X	164.00	3819 Dollar Lake Rd.				1		
56	Oepping	24075 06 28-2nd	X	1.57	4028 Little Valley Dr.			1	1	35	\$57.63
6	Otis	24074 06 21 2nd	X	1.49	4068 Little Valley Dr.	4	\$80.00				
57	Ozog	24073 06 47-2nd	X	2.13	1545 Hummingbird			1	1		
58	Ozog	24073 06 48-2nd		1.33	TBD						
59	Rackerby	24074 06 25-2nd		1.50	4095 Little Valley Dr.						
60	Remegio	24073 05 11-1st	X	2.14	3808 Dollar Lake Dr.			1	1		
61	Ressue, Dan	24074 06 44-2nd	X	2.20	1705 Humming Bird						
62	Ressue, Paul	24181 06 58-2nd	X	2.15	1755 Moss Rock Drive	3	\$60.00				
63	Rogers *	2407 00 0012	X	1.60	3980 Little Valley Rd.				1	24	
65	Scanlon/Ttee	24074 06 26-2nd	X	1.13	4080 Little Valley Rd						
66	Seals	24073 05 16-1st	X	1.40	1613 Black Squirrel						
64	Simonds	24184 06 66		7.81	TBD	2	\$40.00				
64	Smith G&A	24181 06 61		3.14	TBD	22	\$440.00				
68	Smith/ Johnson	24073 05 12 1st	X	1.72	1607 Black Squirrel Rd.						
54	SOUVIGNIER	24074 06 08-2nd		1.24	TBD	3	\$60.00				
52	Sovuigner	24074 06 01-2nd	X	1.65	1795 Moon Trail Way						
69	Steckline	24073 05 0901st	X	2.70	3807 Dollar Lake Rd.				1		
70	Stonecipher	24182 06 67-2nd	X	10.00	1480 Moss Rock	16	\$320.00			15	
71	Strong	24073 05 07-1st	X	2.11	3813 Dollar Lake Rd					20	
74	Tierney	24074 06 11 2nd	X	1.25	1760 Moon trail Way						
45	Timber Creek	24073 05 15-2nd		1.37	TBD						
75	Vanderveen	24073 05 13 1st	X	1.56	3816 Dollar Lake Rd					5	
77	Wells	24074 06 37	X	2.24	TBD	13	\$260.00				
78	West	24074 06 65 2nd	X	6.48	1570 Moss Rock	29	\$580.00		1		

	NAME	LOT #	HOMES	ACRES	ADDRESS	BM=Beetle Mit (Tunnel)	BM - HO Cost
79	Westley	24073 05 03 1st	X	2.96	3817 Dollar Lake Rd		
80	Wright	24073 06 14 1st	X	1.78	1604 Black Squirrel Dr.		
81	Wrobley	34074 06 43 2nd	X	1.13	1745 Humming Bird	22	\$440.00
82	Wrobley	24074 06 43		2.27	TBD		
83	Wrobley	24184 06 57		2.69	TBD		

TOTAL BEETLE TREES CUT

286

COST FOR IND PROPERTY OWNER (BM)

\$5,620.00

DEFENSIBLE SPACE MARKED

15

PARTICIPATED IN CHIPPING

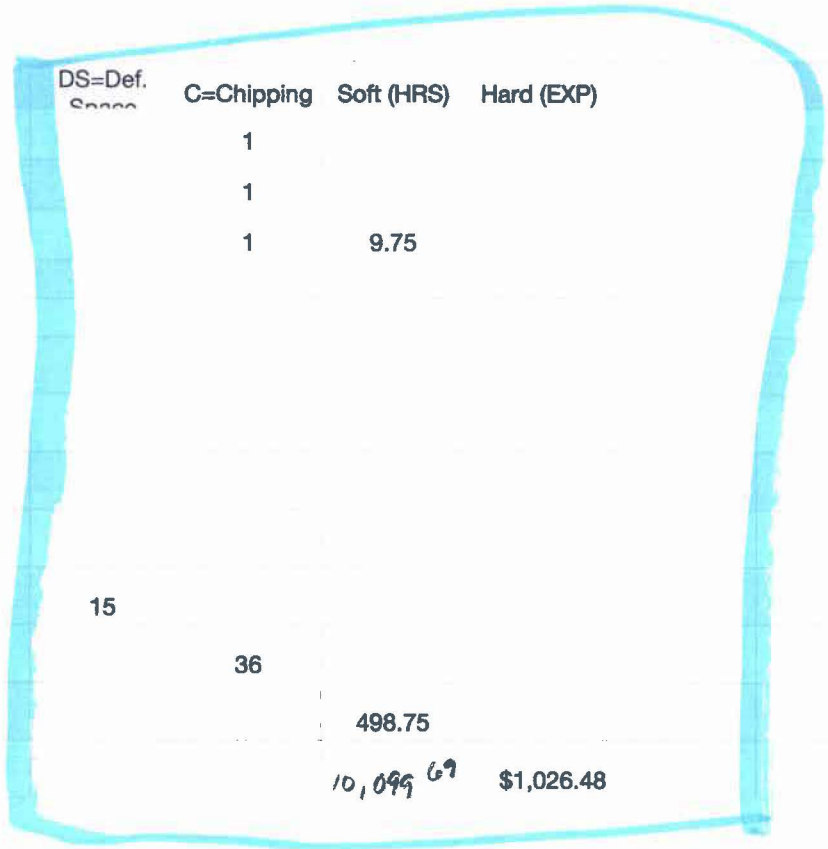
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TOTAL SOFT IN KIND (HOURS)

498.75

TOTAL ACTUAL EXPENSES

10,099⁶⁹ \$1,026.48



561030

STATEMENT

DATE

11-10

TERMS

TO

SANDY BUENS

ADDRESS

HUMMINGBIRD LN.

IN ACCOUNT WITH

Adam's Tree Service

P.O. Box 4420

Estes Park, CO 80517

(970) 586-7546

FALL + BUCK DEAD

FIR 2

LABOR @ \$50

MINIMUM CHARGE

TOTAL \$50

Ad 11/19/2010

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City of New York
Library of Congress

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7/11/2004

supplied by
H. J. H. H.

[illegible]

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561026

STATEMENT

DATE

10-10

TERMS

TO

LEE KENNICKE

ADDRESS

1673 BLACK SQUIRREL

IN ACCOUNT WITH

Adam's Tree Service

P.O. Box 4420

Estes Park, CO 80517

(970) 586-7546

TREE REMOVAL X
\$50 minimum CHARGE

TOTAL 50

THANKS,

Adam

Lee



Rent All^{inc.}

CONTRACT/INVOICE

FAX: 970/586-5207

HOURS: Mon.-Fri. 7:30am-5:30pm Saturday 7:30am-1:00pm

**RENTAL RATES QUOTED COVER 8 HOUR DAY,
OR 40 HOUR WEEK**

NOTICE: CLOSED SUNDAY AND HOLIDAYS

Rental rates over Sunday or Holidays: Rented Saturday AM, 2 day charge; Rented Saturday noon thru 4 PM, 1½ day charge; Rented Saturday after 4 PM, 1 day charge. Above applies provided equipment returned by 9 AM Monday morning.

RENTAL ONLY – NOT FOR SALE

**CUSTOMER IS RESPONSIBLE
FOR ALL DAMAGE TO TIRES**

HEREINAFTER CALLED THE LESEE

WITNESSETH: Under the general conditions of the lease printed on the reverse side, the Lessee hereby leases from ESTES PARK RENT ALL of Estes Park, Colorado, certain Machinery and other personal property hereinafter called "Equipment", which is described as follows:

BILL TO: BENJIMAN MARTY
1605 HUMMINGBIRD DR

CONTRACT #: 54439
DATE PRINTED: 10/08/2010 09:07

SHIP TO:

CUSTOMER FLUXION

CUSTOMER:
TEL: 970 214 0319
TERMS: CASH

PAGE: 1 SG
DATE DUE 10/09/2010

10-2-1951 10-2-1951

1047

ONE PAGE, 11 IN.

56.5c)

NOT RESPONSIBLE FOR LOADING OR
SECURING EQUIPMENT IN VEHICLES, NOR
DAMAGE TO VEHICLE OR EQUIPMENT
DURING TRANSPORT.

1.5% PER MONTH LATE PAYMENT WILL BE MADE ON ALL AMOUNTS UNPAID AFTER 30 DAYS FROM DUE DATE, RESULTING IN AN ANNUAL PERCENTAGE RATE OF 18%. IN EVENT OF DEFAULT, PURCHASER AGREES THAT COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, MAY BE RECOVERED.

The Lessee agrees to pay Owner, in Estes Park, Colorado, rentals at the rates above stated in advance for each installment period for the minimum guaranteed rental period and thereafter until the Equipment is returned to Owner's yard in Estes Park, Colorado. If a specific rate is not stated Lessee agrees to pay at the current rate listed on Estes Park Rent All price schedule available for inspection at our office. After its return the Equipment will be checked for shortages and condition; pick-up receipt does not constitute a clearance to Lessee. There are no representations or obligations except as expressed in this Contract which sets for the entire agreement of the parties, and may not be modified except by a writing signed by Lessee and Owner. Lessee hereby acknowledges that Lessee has inspected and examined the Equipment to the satisfaction of Lessee and that the Equipment is received in good order and repair.

The provisions on the back of this form are part of this contract. I have read the terms of this contract and agree to all conditions.

X M Benjamin
LESSEE
by _____

SAVE MONEY — RETURN EQUIPMENT CLEAN AND NOT ABUSED OR DAMAGED

~~WE CHARGE - HAVE A WILL - WE CHARGE FOR TIME OF 1 NOT TIME USED~~

Pruners

Fire mitigation

NOT RECORDED UP 53130 PMM
(972) 508-6650



6/21/10 12:56:00 NO
TOTAL: 10.49 EA
71750 11.99 EA
MORE YLLN POLY 1/4X100 11.95
SUB-TOTAL: 23.44 TAX: 1.73
TOTAL: 25.17
CASH BACK: 24.23
CASH: 0.94

LOWE'S HW, INC.
4455 SOUTH BUCKLEY ROAD
AURORA, CO 80015 (303) 627-5140
- SALE -
SALES #: S1730DM1 1475941 10-01-10

327372 WM DUMPSER IN A BAG 29.95
91172 3/8"X100"TWISTED NYLON RO 28.97
33394 5/8" SPRING SNAP (-5687 15.48
4 @ 3.87

SUBTOTAL: 74.40
TAX: 6.03
INVOICE 12498 TOTAL: 80.43
DEBIT: 80.43

DEBIT:XXXXXXXXXX4513 AMOUNT:80.43 AUTHCD:633673
REFID:803999741 10/01/10 12:11:57
PURCHASE CASH BACK TOTAL DEBIT
80.43 0.00 80.43

STORE: 1730 TERMINAL: 12 10/01/10 12:11:59
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY

midnight



LOWE'S HW, INC.
4455 SOUTH BUCKLEY ROAD
AURORA, CO 80015 (303) 627-5140

- SALE -

SALES #: S1730IW1 1418163 10-07-10

143333 THINSULATE COWHIDE LEATHE 17.96 (Gloves)
2 @ 8.98
33394 5/8" SPRING SNAP (-5687 7.74
2 @ 3.87

SUBTOTAL: 25.70
TAX: 2.08
INVOICE 18350 TOTAL: 27.78
DEBIT: 27.78

DEBIT:XXXXXXXXXX4513 AMOUNT:27.78 AUTHCD:529379
REFID:803999725 10/07/10 20:55:58
PURCHASE CASH BACK TOTAL DEBIT
27.78 0.00 27.78

STORE: 1730 TERMINAL: 18 10/07/10 20:56:00
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: DAVID MONTANO

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:

9/21/10

Signature above constitutes acceptance of above work as being satisfactory and that equipment has been left in good condition.

Adam's Tree Service
P.O. Box 4420
Estes Park, CO 80517

Invoice



**ADAM'S TREE
SERVICE**
Estes Park, Co

Bill To:
Little Valley Owner's Association 5000 Little Valley Road Estes Park, CO 80517

Date	Invoice No.
11/29/10	1119

Item	Description	Amount
Chipping	16.9 hrs @ 150 per hour	2,537.50
Approved S. Burns 12/6/2010		
Total		\$2,537.50

Adams Tree Service Documentation

TIME	NAME	LOT/ADDRESS	DEF SP MARKED	CHIPPING	COST
35 min	Larry Addison	1680 Moss Rock (63)		XX	87.50
35 min	Beach/Liebing	1755 Moon Trailway (5)	XX	XX	87.50
30 min	Biehl	3805 Dollar Lake (Assoc)		XX	75.00
30 min	Jack/Sandy Burns	1490 Hummingbird (69)	XX	XX	75.00
0	Collingwood	1631 Black Squirrel (17)	XX	XX	0
15 min	Bill/Caryl Conger	1792 Hummingbird (41)		XX	37.50
10 min	Ferguson/Mann	1661 Black Squirrel (36)		XX	25.00
85 min	Fogarty	1679 Black Squirrel (39)		XX	212.50
0	Howard Foster	3820 Star Way		XX	0
0	Glazer	1470 Moss Rock (68)	XX	XX	0
0	Nancy/Ren Gobris	1800 Moss Rock (59A)	XX	XX	0
45 min	Grabish	4079 Little Valley (40)	XX	XX	112.50
0	Grahmann	1655 Black Squirrel (35)	XX	XX	0
5 min	Hanchett	1640 Black Squirrel (32)		XX	12.50
15 min	Joe/Mary Jo Heyen	3804 Dollar Lake (10)		XX	37.50
15 min	LeDoux	4090 Little Valley (23)		XX	37.50
25 min	Kennicke/Bradley	1673 Black Squirrel (38)	XX	XX	62.50
115 min	Kifer	4075 Little Valley (27)		XX	287.50
0	Lindstrom	1640 Moss Rock (64)		XX	0
40 min	Lipsey	1720 Moss Rock (62)	XX	XX	100.00
0	Magee	1725 Moon Trailway (18)	XX	XX	0
150 min	Sue Magnuson	1605 Hummingbird (46)	XX	XX	375.00
20 min	McAleenan	3821 Dollar Lake (6)		XX	50.00
65 min	Cal/Holly Moore	1460 Hummingbird (71)		XX	162.50
0	Musslewhite	1643 Black Squirrel (33)	XX	XX	0
0	Laurel Nicholson	3870 Star Way (15)		XX	0
35 min	Norman	3819 Dollar Lake (5)	87.50	XX	

Little Valley, Fall, 2010

	NAME	LOT/ADDRESS	DEF SP MARKED	CHIPPING	
5 min	Oepping	4028 Little Valley (28)	XX	XX	12.50
0	Ozog	1545 Hummingbird (47)	XX	XX	0
5 min	Remigio	3808 Dollar Lake (11)	XX	XX	37.50
75 min	Rogers	3980 Little Valley (Assoc)		XX	187.50
25 min	Steckline	3807 Dollar Lake (9)		XX	62.50
0	Heidi/Matt West	1572 Moss Rock (65)		XX	0
0	Greg/Debbie Westley	3817 Dollar Lake (4)		XX	0
30 min	Wright	1604 Black Squirrel (14)		XX	75.00
5 min	Wrobley	1745 Hummingbird (43)		XX	12.50
60 min	BRIENT	BLACK SQUIRREL BLACK SQUIRREL			150.00
130 min	ATKINS				75.00
TOTAL	1015 min	\$2,537.50			



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input checked="" 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"/>
Emergency Supplemental Funds (a.k.a.: ESF)	<input type="checkbox"/>

☒ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>
09-09-10
KCName: Little Valley Owner's AssociationAddress: 5000 Little Valley Road
Estes Park, CO 80517**Approved for Payment****C.S.F.S.****956584**

09-10-10

(KC)

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

Grant Number: 530853-008-FCCooperator Match: \$13,438.38This
Reimbursement
\$5,675 -Approved Funding: \$15,000 ~Total Project: \$22,585.57

\$11,350 -

CSFS Account Number: 5308530-60693 ~
'09CAG SFA CG1 FRFTAmount of Payment: \$5,675Circle one: 1st Payment2nd Payment3rd Payment

Final Payment

Approved by [Signature]
(Program manager signature)Date: 9-8-2010

Selby,Diana

From: Jack & Sandy Burns [sburns_53@msn.com]
Sent: Tuesday, September 07, 2010 2:06 PM
To: Selby,Diana
Subject: FW: proof of payment for fire and beetle mitigation

Hi Diana,

Here is Adam's e-mail confirming receipt of payment by check from Little Valley Owner's Association for trees removed in connection with pine beetle mitigation and wildfire mitigation. Let me know if you need anything else to approve and process our WUI and Allard Funds grant reimbursement requests.

Sandy.

From: Adam Tree Service [mailto:adamstreeservice@gmail.com]
Sent: Tuesday, September 07, 2010 8:20 AM
To: Jack & Sandy Burns
Subject: proof of payment for fire and beetle mitigation

to whom it may concern, adam's tree service received payments of \$11,350 for fire mitigation and \$14,950 for m.p.b. mitigation on 8-30-2010. sincerely, adam strong, adam's tree service



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input checked="" 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"/>
Emergency Supplemental Funds (a.k.a.: ESF)	<input type="checkbox"/>

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

Name: Little Valley Owner's Association

Address: 5000 Little Valley 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 for funding from Federal Assistance.

Grant Number: 530853-008 Cooperator Match: \$13,438.³⁸

Approved Funding: \$15,000 Total Project: \$22,585.⁵⁷

CSFS Account Number: 530853-66693 Amount of Payment: \$5,675

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

Approved by _____ Date: _____

(Program manager signature)

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530853-008

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

1. Project #: 530853-008	2. Project Funding Amount: 15,000	3. Community Protected: Little Valley
4. Make Payment To: Name: Little Valley Owners' Association Address: 5000 Little Valley Road Estes Park, CO 80517		5. Period of Performance: From: April, 2010 To: 1-Sep-10

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.)

All properties on the 235 acres within Little Valley were evaluated for disease/insect infestation. Little Valley paid a contractor to remove all diseased/infested trees that were within each property's defensible space area around a structure, or were near roads or powerlines.

Attached is a list, map and invoice showing the location, number and cost by property of the 125 trees that were removed. This project is a continuation of Little Valley's work to create and maintain defensible space on all properties using firewise practice to make Little Valley and surrounding communities safe for purposes of wildfire risk.

Eight Defensible Spaces plus work on additional three acres adjacent to homes for a total of eleven acres treated. (DCS)

7. Reimbursement Request:

Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.

	Current Period				Project to Date			
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*	5675	5675		11,350	9420.19	7262.5	5902.88	22,585.57
Material**								
Total								

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

* Use actual costs or \$20.51/hour for donated or volunteers' time.

** Use actual costs or fair market value of donated materials, supplies, or equipment use.

8. Amount Paid to CSFS for Products and/Or Services : \$

9. I request reimbursement in the amount of \$ 5,675 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: *[Signature]*

Date:

27-Aug-10

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

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

Work meets minimum standards as set forth by CSFS.

Signature: *[Signature]*

Date:

9/2/2010

LITTLE VALLEY

FIRE MITIGATION

April - August 2010

Sheet 1 - Table 1

	A	B	C	D	E
1	Actual trees removed			← Initial inspection (A)	
2			Name	# Trees	Removal Plan
3			Addison	5	Debark, chip or lop/scatter
4			Addison/Lipsev	5	Debark, chip or lop/scatter
5			Biehl	5	Debark, chip or lop/scatter
6			Black	2	Haul wood & chip
7			Burns	3	Debark, chip or lop/scatter
8			Burns/Glazer	4	Debark, chip or lop/scatter
9			Collingwood	6	Debark, chip or lop/scatter
10			Donnell	4	Haul wood & chip
11			Emslie/Barnett	8	Haul wood & chip
12			Fogarty	3	Haul wood & chip
13			Gobris	8	Haul wood & chip & Debark, chip or lop/scatter
14			Henry/Magee	3	Haul wood & chip
15	11		Kennicke/Bradley	10	Debark, chip or lop/scatter
16			Kennicke/Bradley & Fogarty	7	Debark, chip or lop/scatter
17			Kramer/Moore	11	Haul wood & chip & Debark, chip or lop/scatter
18			LeDoux	3	Haul wood & chip
19	43		Liggett	42	Haul wood & chip & Debark, chip or lop/scatter
20	9		Loonsten	9	Haul wood & chip
21	2		Matthies	2	Haul wood & chip
22			McAleenan/Norman	2	Haul wood & chip
23			Moore	1	Haul wood & chip
24			Musslewhite/Daugherty	1	Haul wood & chip
25			Nicholson	3	Haul wood & chip
26	4		Otis	4	Haul wood & chip
27			Paul Ressue	3	Haul wood & chip
28			Simonds	2	Haul wood & chip
29	24		Smith	21	Haul wood & chip & Debark, chip or lop/scatter

30			Souvignier	2	Haul wood & chip
31			Stonecipher	20	Haul wood & chip & Debark, chip or lop/scatter
32			Wells	13	Haul wood & chip & Debark, chip or lop/scatter
33	10		West	29	Haul wood & chip & Debark, chip or lop/scatter
34	22		Wrobley	22	Haul wood & chip
35					

125 TREES NEAR
ROADS/HOUSES/POWERLINES

Adam's Tree Service
P.O. Box 4420
Estes Park, CO 80517

Invoice



**ADAM'S TREE
SERVICE**
Estes Park, Co

Bill To:

Little Valley Owner's Association
5000 Little Valley Road
Estes Park, CO 80517

Date	Invoice No.
08/19/10	1087

Item	Description	Amount
Tree Removal/ Fire Mitigation	Remove 125 dead or infested trees near roads, structures and powerlines 227 man hours @ \$50 per hour	11,350.00
Total		\$11,350.00

Selby,Diana

From: Jack & Sandy Burns [sburns_53@msn.com]
Sent: Tuesday, September 07, 2010 2:06 PM
To: Selby,Diana
Subject: FW: proof of payment for fire and beetle mitigation

Hi Diana,

Here is Adam's e-mail confirming receipt of payment by check from Little Valley Owner's Association for trees removed in connection with pine beetle mitigation and wildfire mitigation. Let me know if you need anything else to approve and process our WUI and Allard Funds grant reimbursement requests.

Sandy.

From: Adam Tree Service [mailto:adamstreeservice@gmail.com]
Sent: Tuesday, September 07, 2010 8:20 AM
To: Jack & Sandy Burns
Subject: proof of payment for fire and beetle mitigation

to whom it may concern, adam's tree service received payments of \$11,350 for fire mitigation and \$14,950 for m.p.b. mitigation on 8-30-2010. sincerely, adam strong, adam's tree service



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input checked="" 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"/>
Emergency Supplemental Funds (a.k.a.: ESF)	<input type="checkbox"/>

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

Name: Little Valley Owners Association

Address: 5000 Little Valley Rd.
Estes Park, CO 80517

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: 530853-008 Cooperator Match: \$3,745.¹⁹

Approved Funding: \$15,000 Total Project: \$7,490.³⁸

CSFS Account Number: 530853-008 Amount of Payment: \$3,745.¹⁹

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

Approved by _____ Date: _____
(Program manager signature)

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530853-008

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

1. Project #: 530853-008	2. Project Funding Amount: 15,000	3. Community Protected: <u>Little Valley 15,000</u>
4. Make Payment To: Name: Little Valley Owners Association Address: 5000 Little Valley Rd Estes Park, CO 80517		5. Period of Performance: From: 1-Sep-09 To: 1-Nov-09

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.)

Property Owners were asked to sign up for defensible space and general fuel mitigation, with a focus on steeper slopes and properties bordering USFS land, using the CSFS Little Valley Forest Management Plan for guidance. Little Valley Owners' Association paid a contractor to perform tree cutting and slash disposal. 35 properties were treated, as shown on the attached list and map (approximately ^{1.5}~~30~~ acres). Adam's Tree Service was paid ⁷~~153~~\$9.50 to cut and chip slash; one property owner paid Adam directly (\$50). Property owners and LVOA submitted in-kind expenses totalling \$5902.88.

7. Reimbursement Request:

Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.

	Current Period				Project to Date			
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*	\$3,745.19	0 \$1,587.50	\$5,902.88	\$7,490.38	\$3,745.19	0 \$1,587.50	\$5,902.88	\$7,490.38
Material**			\$3,745.19				\$3,745.19	
Total							0	

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

* Use actual costs or \$20.25/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 : \$ -0-

9. I request reimbursement in the amount of \$3745.19 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: Sandy Burns Sandy Burns

Date: 28-Dec-09

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

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

Work meets minimum standards as set forth by CSFS.

Signature: [Signature]

Date:

01/05/2010

Adam's Tree Service
P.O. Box 4420
Estes Park, CO 80517

Invoice



**ADAM'S TREE
SERVICE**
Estes Park Co

Bill To:

Little Valley Owner's Association
5000 Little Valley Road
Estes Park, CO 80517

Chipping 2009

Date	Invoice No.
11/16/09	1001

Item	Description	Amount
Chipping	10 hours, 15 minutes @ 150 per hour	1,537.50
Total		\$1,537.50

JOB	TIME	LVOA CHIPPING, 2009	COST
ADDISON	5 min		12.50
BIEHL	10 min		25.00
BRADLEY	5 min		12.50
BURNS	30 min		75.00
COLLINGWOOD	5 min		12.50
CONGER	10 min		25.00
DAUGHERTY	10 min		25.00
DAY	10 min		25.00
FERGUSON	15 min		37.50
FLAHERTY	1 HR. 40 min		250.00
FOSTER	20 min		50.00
GLAZER	ⓧ		ⓧ
GRABISH	ⓧ		ⓧ
HANCHETT	10 min		25.00
HEYEN	5 min		12.50
LOONSTEIN	5 min		12.50
KITCH	ⓧ		ⓧ
BARTH	5 min		12.50
DAN RESSUE	5 min		12.50
LE DOUX	5 min		12.50
LINDSTROM	5 min		12.50
LIPSEY	25 min		62.50
McALLEENAN	15 min		37.50
MOORE	60 min		150.00
MUSSELWHITE	ⓧ		ⓧ
NICHOLSON	15 min		37.50
OEPPIG	1 HR. 15 min		187.50
REMIGIO	10 min		25.00
SHEFFER	ⓧ		ⓧ
SOUVIGNIER	35 min		87.50
STECKLINE	5 min		12.50
STRONG	1 HR. 10 min		175.00
VANDERVEEN	25 min		62.50
NEST	5 min		12.50
WESTLEY	5 min		12.50
WRIGHT	5 min		12.50
FINNEY	5 min		12.50
TOTAL	10 HOURS, 15 min		1537.50

Little Valley Chipping List 2009

Last name	Lot	EP Address	Notes
Addison	LV 63	1680 Moss Rock Dr	
Biehl	LV 027	3805 Dollar Lake Rd	
Bradley	LV38	1673 Black Squirrel Dr	
Burns	LV69	1490 Hummingbird Dr	
Collingwood	LV17, 20	1631 Black Squirrel Dr	1 pile across road from driveway on Black Squirrel
Conger	LV 41	1792 Black Squirrel Dr	
Courtney	LV 72	N/A	Fuels stacked along driveway
Daugherty	LV34	1649 Black Squirrel	1 pile by driveway on Black Squirrel; also some piled at top of property on Hummingbird Dr
Day	LV04	3738 Aspen Valley Rd	
Ferguson	LV36	1661 Black Squirrel Dr.	
Flaherty	LV16	3875 Star Way	6 piles: 1 on driveway, 5 on side of road, very visible
Foster	LV 9	3820 Star Way	
Glazer	LV68	1470 Moss Rock Dr	
Grabish	LV40	4079 Little Valley Rd	
Hanchett	LV32	1640 Black Squirrel Dr	
Heyen	LV 10	3804 Dollar Lake Dr	
Junghans/Loonstein	LV 19	1730 Moon Trailway	Small stuff at bottom of driveway on left side looking up
Kitch	LV19	1419 Hummingbird Dr	
LeDoux	LV23 & 24	4090 Little Valley Rd	

Little Valley Chipping List 2009

Last name	Lot	EP Address	Notes
Lindstrom	LV 64	1640 Moss Rock Dr	
Lipsey	LV62	1720 Moss Rock Dr	
McAlleenan	LV6	3821 Dollar Lake Dr	
Moore	LV71	1460 Hummingbird Dr	
Magnuson	LV46	1605 Hummingbird Dr	No chipping—owner stacked and disposed of own slash piles
Musslewhite	LV33	1643 Black Squirrel Dr	
Nicholson	LV15	3870 Star Way	Slash at top of driveway near house
Oepping	LV28	4028 Little Valley Rd	Pile at corner of Little Valley near new stop sign; 2 piles in lower drive near garage (can drive down and turn around below motor home if necessary-don't worry about grass; 1 pile at corner of Little Valley & Black Squirrel (just below Black Squirrel)
Remigio	LV11	3808 Dollar Lake Dr	
Sheffer	LV14	3850 Star Way	
Souvignier	LV01 & 08	1795 Moon Trailway	Large slash pile on left side of road as you enter property
Steckline	LV9	3807 Dollar Lake Dr	
Vanderveen	LV13	3816 Dollar Lake Dr	
West	LV65	1572 Moss Rock Dr	
Westley	LV4	3817 Dollar Lake Dr	
Wright	LV14	1604 Black Squirrel Dr	
Wrobley	LV43,42,57	1745 Hummingbird Dr	

2009 Chapter list



Undated May 1, 2009 Remained Matthews, Gobris, Stonecipher

ATTACHMENT #1

LITTLE VALLEY OWNERS' ASSOCIATION
MITIGATION 2009
EXPENSE SHEET

32 Soft, In-Kind, Expenses (man hours labor) Summer 2009

 Hard, In-Kind, Expenses for rental expense, supplies, etc.
Receipt MUST be included

 Contractual Payment for Services (does NOT include
Beetle mitigation by Adam – that is a separate grant)

DATE December 16, 2009

SIGNATURE *Sue Magnuson*

LOT #/ADDRESS Lot 46 1605 Hummingbird Dr.

ATTACHMENT #1

LITTLE VALLEY OWNERS' ASSOCIATION
MITIGATION 2009
EXPENSE SHEET

53 hours

Soft, In-Kind, Expenses (man hours labor) Summer 2009

X

Hard, In-Kind, Expenses for rental expense, supplies, etc.
Receipt MUST be included

\$300.00

Contractual Payment for Services (does NOT include
Beetle mitigation by Adam – that is a

to Kinhead Tree Service,
Fort Collins, Co.

\$150.00 for pine beetle spraying

\$150.00 for mistletoe spraying

(receipts are in Estes Park home.)

DATE August 23, 2009 _____

SIGNATURE *Ed and Julianne Biehl* *Julianne Biehl* *Gavin J Bull*

LOT #/ADDRESS 3805 Dollar Lake Dr. _____

I can send a copy by mail if you want an actual signature JB

ATTACHMENT #1

LITTLE VALLEY OWNERS' ASSOCIATION
MITIGATION 2009
EXPENSE SHEET

20 hrs. Soft, In-Kind, Expenses (man hours labor) Summer 2009

_____ Hard, In-Kind, Expenses for rental expense, supplies, etc.
Receipt MUST be included

_____ Contractual Payment for Services (does NOT include
Beetle mitigation by Adam – that is a separate grant)

DATE Sept 15, 2009

SIGNATURE Sp. Kennel

LOT #/ADDRESS 38 1673 Black Squirrel Drive

ATTACHMENT #1

LITTLE VALLEY OWNERS' ASSOCIATION
MITIGATION 2009
EXPENSE SHEET

20 hours Soft, In-Kind, Expenses (man hours labor) Summer 2009

_____ Hard, In-Kind, Expenses for rental expense, supplies, etc.
Receipt MUST be included

_____ Contractual Payment for Services (does NOT include
Beetle mitigation by Adam – that is a separate grant)

DATE Sept. 2009

SIGNATURE *[Signature]*

LOT #/ADDRESS #69 1490 Hummingbird Dr.

ATTACHMENT #1

LITTLE VALLEY OWNERS' ASSOCIATION
MITIGATION 2009
EXPENSE SHEET

16 Soft, In-Kind, Expenses (man hours labor) Summer 2009

 Hard, In-Kind, Expenses for rental expense, supplies, etc.
Receipt MUST be included

 Contractual Payment for Services (does NOT include
Beetle mitigation by Adam – that is a separate grant)

DATE

8/21/09

SIGNATURE

[Signature]

LOT #/ADDRESS

17/20 1631 31790 544 pppt

ATTACHMENT #1

LITTLE VALLEY OWNERS' ASSOCIATION
MITIGATION 2009
EXPENSE SHEET

5 1/2 hrs

Soft, In-Kind, Expenses (man hours labor) Summer 2009

Hard, In-Kind, Expenses for rental expense, supplies, etc.
Receipt MUST be included

Contractual Payment for Services (does NOT include
Beetle mitigation by Adam – that is a separate grant)

DATE 8-19-09

SIGNATURE William L. Conyer

LOT #/ADDRESS 1792 Hummingbird Dr.
#41

ATTACHMENT #1



LITTLE VALLEY OWNERS' ASSOCIATION
MITIGATION 2009
EXPENSE SHEET

16 HRS x 2 people Soft, In-Kind, Expenses (man hours labor) Summer 2009
32 HRS

_____ Hard, In-Kind, Expenses for rental expense, supplies, etc.
Receipt MUST be included

_____ Contractual Payment for Services (does NOT include
Beetle mitigation by Adam – that is a separate grant)

DATE 10/21/09

SIGNATURE Lyn C. Ferguson

LOT #/ADDRESS 1661 Black Squirrel Dr.

ATTACHMENT #1

LITTLE VALLEY OWNERS' ASSOCIATION
MITIGATION 2009
EXPENSE SHEET

20 hrs -Soft, In-Kind, Expenses (man hours labor) Summer 2009

- 0 - Hard, In-Kind, Expenses for rental expense, supplies, etc.
Receipt MUST be included

- 0 - Contractual Payment for Services (does NOT include
Beetle mitigation by Adam – that is a separate grant)

DATE 9-29-09

SIGNATURE Joseph Heyen JOSEPH HEYEN

LOT #/ADDRESS LOT 10 1ST FLOOR
3804 DOLLAR LANE

ATTACHMENT #1

LITTLE VALLEY OWNERS' ASSOCIATION
MITIGATION 2009
EXPENSE SHEET

20 man hours
2009

Soft, In-Kind, Expenses (man hours labor) Summer

Hard, In-Kind, Expenses for rental expense, supplies, etc.
Receipt MUST be included

Contractual Payment for Services (does NOT include
Beetle mitigation by Adam – that is a separate grant)

DATE August 18, 2009

SIGNATURE Judith A LeDoux

LOT #/ADDRESS Lot #23 4040 Little Valley Road

ATTACHMENT #1

LITTLE VALLEY OWNERS' ASSOCIATION
MITIGATION 2009
EXPENSE SHEET

15

Soft, In-Kind, Expenses (man hours labor) Summer 2009

Hard, In-Kind, Expenses for rental expense, supplies, etc.
Receipt MUST be included

Contractual Payment for Services (does NOT include
Beetle mitigation by Adam – that is a separate grant)

DATE 8/21/09

SIGNATURE [Signature]

LOT #/ADDRESS #64 1640 Mosswood Dr

ATTACHMENT #1

LITTLE VALLEY OWNERS' ASSOCIATION
MITIGATION 2009
EXPENSE SHEET

20 hrs Soft, In-Kind, Expenses (man hours labor) Summer 2009

_____ Hard, In-Kind, Expenses for rental expense, supplies, etc.
Receipt MUST be included

_____ Contractual Payment for Services (does NOT include
Beetle mitigation by Adam – that is a separate grant)

DATE 8/18/09

SIGNATURE 

LOT #/ADDRESS 4028 Little Valley Rd - Lot 28

✓

<u>6</u>	Soft, In-Kind, Expenses (man hours labor) Summer 2009
<u> </u>	Hard, In-Kind, Expenses for rental expense, supplies, etc. Receipt MUST be included
<u> </u>	Contractual Payment for Services (does NOT include Beetle mitigation by Adam – that is a separate grant)

LOT #/ADDRESS 3808 Dollar Lake Drive

✓

ATTACHMENT #1

LITTLE VALLEY OWNERS' ASSOCIATION
MITIGATION 2009
EXPENSE SHEET

Soft, In-Kind, Expenses (man hours labor) Summer 2009

20 hours.

Hard, In-Kind, Expenses for rental expense, supplies, etc.
Receipt MUST be included

Contractual Payment for Services (does NOT include
Beetle mitigation by Adam – that is a separate grant)

DATE *8/18/09*

SIGNATURE *Peter Vanderwee*

LOT #/ADDRESS *Lot 13 first filing*

244916



CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
NAME <i>Ralph Worbley</i>					
ADDRESS <i>RALPH WROBLEY</i>					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT
		MDSE RETD PAID OUT			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	IN ACCT with		
2	Adam's Tree Service		
3	PO BOX 4420 EP, CO		
4	1/2 hr		
5	Remove Three down trees		
6	@ \$100/hr	50 ⁰⁰	
7			
8			
9	Lee, per Little Valley Request, we		
10	give you permission to have the		
11	mulching done on our property.		
12			
13			
14			
15	+ 2 hours		
16	Property Maintenance		
17			
18			
19			
20			
RECEIVED BY		<i>Modeline Wrobley</i>	

adams
5805

KEEP THIS SLIP FOR REFERENCE

ATTACHMENT #1

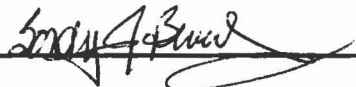
LITTLE VALLEY OWNERS' ASSOCIATION
MITIGATION 2009
EXPENSE SHEET

10 Soft, In-Kind, Expenses (man hours labor) Summer 2009

Hard, In-Kind, Expenses for rental expense, supplies, etc.
Receipt MUST be included

Contractual Payment for Services (does NOT include
Beetle mitigation by Adam – that is a separate grant)

DATE 12/28/2009

SIGNATURE 

LOT #/ADDRESS Little Valley Owners Association

Above in-kind expenses were for program management hours (Lee Kennicke and
Sandy Burns)

291.5 hrs
12/28/09 4,902.88

**Financial Assistance Program
Cooperative Match Project**

To be conducted by: **Little Valley Owner's Association**

Project Number:	530853-008
Estimated Project Cost:	\$30,000
Funding provided by CSFS:	\$15,000
Minimum Recipient Match:	\$15,000
Project to be completed by:	September 1, 2010

Based on the strength of the application submitted by **Little Valley Owner's Association** the Colorado State Forest Service is providing funding in the amount up to but not exceeding **\$15,000** to accomplish the project described in the attached scope of work.

As the project lead, **Ima Matthies, Little Valley Owner's Association** will be responsible managing the appropriated grant fund dollars within the CSFS/CSU grant guidelines. Costs incurred in implementing the project up to the amount listed above must meet the following requirements:

- A. Complete work as described in "*Exhibit A*" (scope of work).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.

Complete and submit periodic Grant Report(s) using the form provided in "*Exhibit B*", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:

CSFS Fuels Mitigation and Prescribed Fire Manager
5060 Campus Delivery
Colorado State University
Fort Collins, CO 80523

- C. 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.
- D. Manage the grant funds with consideration of CSU fiscal requirements allowing for indirect charges against appropriate portions of the grant amount awarded, as applicable.

This funding will remain available until September 1, 2010. Extension is available for this project if requested prior to August 1, 2010.

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

Cooperator Signature:

Date:

Mailing Address:

Ima Matthies, Little Valley Owner's Association

1637 Black Squirrel

Estes Park, CO 80517

Telephone Number: 970.586-8588

Email Address: Ima_Ivoa@msn.com

Fax: N/A

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 530853-008

Cooperator: Little Valley Owner's Association

Work to be completed: Property owners will be asked to sign up for mitigation and pay a required amount for cutting and piling or cutting and chipping. The Little Valley Owner's Association will use collected funds and owner fees to pay a contractor to do the cutting and slash disposal. There will be a focus of efforts on steeper slopes and properties bordering the USFS; however, all interested individuals will be allowed to participate as long as funding exists.

Defensible spaces will be marked by Wildfire Mitigation Specialist with Larimer County Emergency Services and will meet CSFS standards. Any additional work such as general fuel mitigation on properties outside of defensible space zones will be thinned to levels recommended by the CSFS Little Valley forest management plan. Basal area will be reduced in these locations from an average of 120 square feet/acre to 60-70 square feet/acre with increased crown spacing on increased slopes.

1. Type of Treatment – D-space, thinning, fuel mitigation/information and education

Milestone dates: Submit signed Cooperator Match and initialed Scope of Work by **August 1, 2009**

E-mail statement of progress by **April 1, 2010** to jane.lopez@colostate.edu

Extension request by **August 1, 2010** OR complete project by **September 1, 2010**

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

Project Period: July 1, 2009 to September 1, 2010

Funded Amount: \$15,000

Minimum cooperator match: \$15,000

Deliverables: 30 acres treated

Project Types: **Hazard Fuels Reduction**

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:

Rev. March 2007

2009 Colorado
Wildland Urban Interface
Grant Application

CWPP - Little Valley

District Submitting Project:	
District Priority Number:	4
Dollar Amount Requested:	
Matching Share:	

1	Applicant Information	
	Applicant:	Little Valley Owner's Association
	Contact Person:	Ima Matthies
	Address:	1637 Black Squirrel
	City/Zip Code:	Estes Park, CO/80517
	Phone (Work/Cell):	970.586.8588
	Email:	Ima_lvoa@msn.com
	Fax:	

2	Community At Risk Information			
	Name of Project:	Little Valley Fire Mitigation		
	Community Name:	Little Valley		
	County:	Larimer	Congressional District:	4th
	Latitude (decimal degrees):	40.33	Longitude (decimal degrees):	105.49

3	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)							TOTAL
	Dollars (Hard Match):	\$15,000	\$0	\$0	\$0	\$0	\$0	\$15,000
	In-Kind (Soft Match):	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL:	\$15,000	\$0	\$0	\$0	\$0	\$0	\$15,000

4	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	\$0	\$0
	Fringe Benefits:	\$0	\$0	\$0	\$0
	Travel:	\$0	\$0	\$0	\$0
	Equipment:	\$0	\$0	\$0	\$0
	Supplies:	\$0	\$0	\$0	\$0
	Contractual:	\$15,000	\$15,000	\$0	\$30,000
	Construction:	\$0	\$0	\$0	\$0
	Other:	\$0	\$0	\$0	\$0
		\$0	\$0	\$0	\$0
	TOTAL:	\$15,000	\$15,000	\$0	\$30,000

Project Summary (check all that apply and answer related questions)			
5	What is the projected duration of this project? (check one) <input type="checkbox"/> One Year <input checked="" type="checkbox"/> Two Years		
	Is this a new project? (check one) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	Project Category: Hazard Fuels Reduction <input checked="" type="checkbox"/>		
	Number of acres to be treated:	30	Estimated cost per acre: \$1,000.00
	Number of communities directly affected by this project: 1		
	Project Category: Information & Education <input checked="" type="checkbox"/>		
	Number of citizens to be reached:	67	
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	<p>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types.) 1500 characters</p> <p>Fuels consist of lodgepole pine, ponderosa pine, and Douglas-fir. Lots with 30-40 percent grade will be targeted. Cutting and disposal of slash by chipping or burning will be used. This will be a continuation of fire mitigation from previous projects and efforts, with emphasis on defensible space. Adjacent properties to Little Valley have now been given an option to become associate members of the Little Valley Owner's Association. This has included an additional 32 acres and several more homes which may participate in the fuel reduction activities and grant participation.</p> <p>Little Valley is directly adjacent to both USFS and NPS lands, and within the USFS Estes Valley Planning Area, which is currently active.</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	<p>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> <p>Properties will be asked to sign up for mitigation. If they plan to burn piles, they will be asked to give \$250 toward cutting and piling of fuels. There will be a focus on steeper slopes and properties bordering the USFS; however, all interested individuals will be allowed to participate as long as funding exists.</p>
	<p>Provide a timeline for the project. 500 characters</p> <p>Cutting, piling and chipping will be done once the grant is approved, likely in 2009-2010. Pile burning will take place the following winter if conditions are good.</p>

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.).</p> <p>500 characters</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 checked="" type="checkbox"/> yes <input type="checkbox"/> no <input 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>Association is implementing a covenant requiring homeowners to implement defensible space and conduct fire mitigation. The association will also be hiring a contractor to review the entire property each year for mountain pine beetle infestation. All infested trees will be cut and treated accordingly.</p>