

ATTACHMENT B  
GRANT REPORT/REIMBURSEMENT REQUEST  
2005 WSFM COMPETITIVE GRANTS  
04

Subaward No. G- 536738-006

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

1. Grant Award #: 536738-006	2. Total Award Amount: 34,200	3. Community Protected: RED FEATHER LAKES /
4. Make Payment To: Name: BEN DELATOUR SCOUT RANCH LONGS PEAK COUNCIL, BSA Address: 2331 COUNTY ROAD 68C RED FEATHER LAKES, CO 80545		5. Period of Performance: <u>GLACIER VIEW</u> From: APRIL 2005 To: DECEMBER 2005

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.)

FOREST FUEL REDUCTION CONTINUED, LADDER FUEL REMOVAL, DOWN WOOD REMOVAL, SLASH PILES BURNED, SLASH HAULED, FIREWOOD, EDUCATION PROGRAM DELIVERED.  
SEE ATTACHMENT E FOR DETAILS.

Approximately 4 to 5 acres were newly treated. 5 slash piles burned, and tons of wood removed.


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

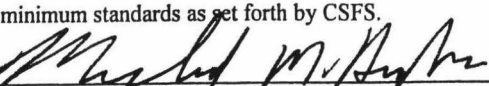
	Current Period			Project to Date		
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	15,440.62	9,933.84	25,374.46	31,240.25	33,352.24	64,592.49
Material**	342.76	8,343.34	8,686.10	3,962.07	17,443.34	21,405.41
Total	15,783.38	18,277.18	34,060.56	35,202.32	50,795.58	85,997.90

Donated time and materials can only be counted towards the matching component.  
\* Use actual costs or \$11.68/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 \$ 14,781.06 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the grant award documents.

Signature:  Date: NOVEMBER 16, 2005

10. Certification (To be completed by CSFS District):  
Work meets minimum standards as set forth by CSFS.  
Signature:  Date: 11/30/05

## LABOR

Salary paid to forestry technician. With benefits the total for the period from April through the end of October 2005 was \$ 9,933.84. See Attachment A.

Volunteer labor totals 292 volunteers working for 164.5 hours for 850.5 worker hours. This amount times the volunteer rate of \$ 11.68 per hour equals \$ 9933.84 worth of volunteer efforts. See Attachment B.

Total labor value (volunteer plus staff) for April through December is \$ 18,277.18.

## MATERIAL

Harbor Freight	\$ 79.99
Bath Power Equipment	262.77
Total materials Purchased	\$342.76 - Attachment C

## MATERIAL MATCH

Housing with heat, electric, and water provided to forestry technician for this period at \$ 1,200 per month value. (same amount used for full-time caretaker when figuring his benefits).

\$ 7,200.00

Truck use at \$ 100.00 per month for six months \$ 600.00

Fuel supplied at \$2.28 per gallon – 183 gallons \$ 543.34 Attachment D

Total material match for this period \$ 8,343.34

Thru Accounting Period 10 to Date 10/31/2005

ATTACHMENT A

Fund #1 Cost Center Range 029 to 029 Usage Code All Print Zero Balances: Y Print Related Net Asset Accounts: Y

Account Number	Description	Current Period			Year to Date			Current Yr
		Budget	Actual	Variance	Budget	Actual	Variance	Budget
Support								
5501-029-90	GRANTS FROM/BDSR Fire	0	.00	.00	15,086	12,374.06	-2,711.94	24,900
Total Support		0	.00	.00	15,086	12,374.06	-2,711.94	24,900
Expenses								
Total Support and Revenue		0	.00	.00	15,086	12,374.06	-2,711.94	24,900
Expenses								
7009-029-25	CAMPING SAL/BDSR Fire	2,015	2,015.38	.38	14,105	16,923.04	2,818.04	18,150
7201-029-25	SOCIAL SECU/BDSR Fire	154	.00	-154.00	1,078	986.28	-91.72	1,390
7202-029-25	UNEMPLOYMEN/BDSR Fire	0	.00	.00	0	.00	.00	0
7203-029-25	WORKER'S CO/BDSR Fire	24	18.34	-5.66	168	183.40	15.40	220
8502-029-25	EQUIPMENT S/BDSR Fire	0	.00	.00	2,140	3,608.47	1,468.47	2,140
Total Expenses		2,193	2,033.72	-159.28	17,491	21,701.19	4,210.19	21,900
Net of Support & Revenue Over Expenses		-2,193	-2,033.72	159.28	-2,405	-9,327.13	-6,922.13	3,000

No related balance sheet accounts found.

-- End of report --



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

FORESTRY

VOLUNTEER HOURS

Attachment B

APRIL 2005 - OCTOBER 2005

Prepared By	Initials	Date
Approved By		

DATE	ORGANIZATION / ACTIVITY	# VOLUNTEERS	HOURS WORKED	TOTAL MANHOURS	AREA
4 2	LARIMER COUNTY WORKERS/Peel logs	4	5	20	Coffin Shelter
4 2	Front Range Comm. Collage Interns/Haul Cut logs	7	7	49	Coffin firebreak
4 5	Larimer County Millworkers/Peel logs	6	4	24	Coffin Shelter
4 6	Larimer County Millworkers/Ladder Fuel, Peel	10	3.5	35	Coffin Shelter
4 12	Joe DeFrance / Mill Lumber	1	8	8	Coffin
4 13	Joe DeFrance / Mill Lumber	1	8	8	Coffin
4 14	Joe DeFrance / Mill Lumber	1	8	8	Coffin
4 14	Ted Black / Mill Lumber	1	8	8	Coffin
4 20	Larimer County Millworkers/Peel logs	4	4	16	Coffin
4 20	Joe DeFrance / Move logs	1	1	1	Coffin
4 20	Larimer County Millworkers/Peel Logs	4	1.5	6	Coffin
4 23	CSA Volunteers/Plant Trees, Mill Lumber	5	6.5	32.5	Nicol, Coffin
4 30	CSA/CSFS Volunteers/ Burn Slash Piles	5	6	30	Coffin
5 1	Ted Black, Joe DeFrance/Burn Pile	2	8	16	Storage Area
5 4	Larimer Co Volunteers/Peel logs, haul slash	6	4	24	Coffin/Storage
5 7	Larimer Co Volunteers/Peel logs	4	4	16	Coffin
5 7	Larimer County Volunteers/Haul slash	5	2	10	Coffin
5 7	Larimer County Volunteers/Hauled logs	4	2	8	Coffin
5 14	Wehelos+Parents / Plant Trees	4	4	16	Coffin
5 17	Rusty Batman / Move logs & firewood	1	8	8	Coffin
5 18	Rusty Batman / Move logs	1	8	8	Coffin
5 19	Rusty Batman / Move logs	1	8	8	Coffin
5 21	Larimer County Volunteers/Peel logs	6	3.5	21	Coffin
8 4	LDS Girls / Fuel reduction, Pile Slash	74	1	74	Taylor Camp fire
8 27	Wood Badge / Ladder Fuel, Pile	27	2	54	Coffin
8 27	Larimer County Volunteers / Split wood	4	4	16	Shop wood lat.
9 3	Larimer County Volunteers / Ladder fuel	17	3	51	Searns Eagle / wood lat
9 7	Larimer County Volunteers / Ladder fuel reduction	14	3.5	49	Entrance Rd / wood lat
9 10	Order Arrae Ladder Fuel, Pile Slash	10	2.5	25	Pancake Base Camp
9 10	Order Arrae Ladder Fuel, Pile Slash	8	2.0	16	Pancake Base Camp
9 14	Ted + Joe / Move Logs	2	4	8	Jeffrey Coffin, Nicol
9 18	Ted + Joe / Move Logs	2	2	4	Shapiro S. Eagle
9 24	Joe - Lumber Mill	1	6.5	6.5	Wood lat
9 24	Ted Lumber Mill	1	2	2	wood lat
10 02	Larimer County Volunteers / Ladder Fuel	7	2	14	S. EAGLE
10 02	" / Ladder Fuel	11	2	22	S. EAGLE
10 08	S.A.F. Volunteers / clean S. Eagle	9	8	72	S. EAGLE
10 15	Arapahoe Rendezvous Volunteers / Move wood	11	1.5	16.5	S. EAGLE
11 13	CSA Vol.	8	5	40	S Eagle

HARBOR FREIGHT TOOL  
STORE: 62 FT. COLLINS, CO  
105 PROSPECT RD.  
FT. COLLINS, CO 80525

Recpt#: 725940 Date: 05/18/05 Pg#: 001

\*DUPLICATE INVOICE\*

Sold LONGS PEAK BOY SCOUTS O/A  
To BX 1166

GREELEY, CO 80632-1166

Cust# 9703306305 Ship date ASAP

Salesman #

TD  
bds  
8502-030-21  
Fuels  
79.99

	Item	Qty	Price	Ext
Auto	44768 SOLAR PAN	5*	11.99	59.95
Shop	37056 PIPE CLAM	4*	2.99	11.96
Warehouse	46576 TAPE-1 RD	4	.99	3.96
Shop	43756 GFCI, U.L	5*	5.99	29.95
"	41254 TAPE NEAS	4*	1.99	7.96
Dump Trk.	36023 LOAD BIND	2	19.99	39.98
Forestry	90018 ramp alum	1*	79.99	79.99

Str: 62 Reg: 2 Drw:104 Upr:NAA 13:15

NC/V 233.75 Sale Amt 233.75  
XXXXXXXXXXXX0441

Sales Tax .00  
Total 233.75

Pmt Rec'd 233.75  
Bal Due .00

ID#: P.O.# Tax ID: 98-00193

MANAGERS SIGNATURE: *[Signature]*

CUSTOMER SIGNATURE: *[Signature]*

ALL Lines Below Must BE Printed

Customer Name: Joe DeFranco

Phone Number: 881-2144

Non Tax *[Signature]*

**ATTACHMENT D**

722.79  
8702-CM-21

722.79  
8702-CM-21

**TEAM PETROLEUM**  
A LTD. LIABILITY COMPANY  
105 E. LINCOLN  
FORT COLLINS, CO. 80524  
970-482-2533  
Fax 970-482-2534

**REMIT TO:**  
P.O. BOX 1831  
FORT COLLINS, CO 80522  
Due: Net 10th Following

Customer's Order No.		Phone No.		Date	
Sold To: <i>Louis Park Council</i>					
Address: <i>PA 401 W. 1ST ST</i>					
Sold By	Cash	C.O.D.	Charge	On Acct	Mdse. Ret'd
Qty.	Description			Price	Amount
	GASOLINE, 3, UN1203, II				
	REGULAR, 184 FED, 22 STATE				
<i>435</i>	GASOLINE, 3, UN1203, II			<i>2,279</i>	<i>968 58</i>
	UNLEADED, 184 FED, 22 STATE				
	GASOLINE, 3, UN1203, II				
	UNLEADED PLUS, 184 FED, 22 STATE				
	GASOLINE, 3, UN1203, II				
	PREM UNLEADED, 184 FED, 22 STATE				
<i>140</i>	COMBUSTIBLE LIQUID, N.O.S. NA1993, III			<i>2,044</i>	<i>389 31</i>
	PD FUEL OIL L/S, FED, STATE				
	DYED OFF-ROAD DIESEL, N.O.S. NA1993, III				
<i>142</i>	ENVIRONMENTAL RECOVERY SURCHARGE			<i>0125</i>	<i>2 38</i>
<i>140</i>	<i>Fuel Tax</i>			<i>294</i>	<i>46 36</i>
<i>47</i>	<i>Use Tax</i>			<i>205</i>	<i>38 15</i>
All claims and returned goods MUST be accompanied by this bill.				3% City Tax	
				3.8% State Tax	
				Total	<i>5,530</i>

110427

Thank You

## BDSR FORESTRY REPORT 11/16/05

The Forestry Technician at the Ben Delatour Scout Ranch spent many hours of productive work supervising volunteers and doing actual work during the spring, summer, and fall months in the removal of downed logs from cut areas, hauling and burning of slash piles, continual fire break clearing, removal of ladder fuels, and conducting education programs for Scouts and volunteers.

Volunteers were utilized to remove wood, cut ladder fuels, supervise slash pile burning, stack wood, cut firewood, remove brush, and to assist with sawmill operations.

The following is a list of projects and results. Listed by camp areas:

### CAMP JACK NICOL

- Several stumps removed
- 40 logs removed for milling
- Slash removed for burning
- Dead trees cut and removed

### CAMP JEFFREY

- 1 Slash Pile burned
- Firescaping around four buildings (Cooks, Nuzum, Johnson, Smith)
- Slash piled for future burning – 12 new piles
- Ladder fuel removal from campsites
- Haul wood out for fire wood purposes – approximately 8 cords
- Wood removed from firebreak route – approximately 1 mile

### SOARING EAGLE CAMP (Camp Coffin)

- 4 Slash Piles burned
- 8 Slash Piles created for future burning
- Logs and wood hauled to wood lot for cutting
- Ladder fuel removal on expanded mitigation area
- Logs milled and firewood cut
- Approximately 2.1 additional acres cleared for mitigation

### OTHERE AREAS

- 1 mile of entrance roadway thinned on sides to minimum 50 feet
- 1 Slash Pile burned at storage area
- 6 new slash piles created (family camp, along roadway, near storage area)
- Firewood removal to wood yard
- Removal of beetle and other dead trees from mitigation areas

### EDUCATION

During the course of the projects all 292 volunteers received not only instruction in projects skills, but educational instruction as to the importance of fire mitigation

projects. During the summer camp period (June through July) over 3,000 adults and Scouts received various levels of fire mitigation information about the camp projects.



Original Delivered  
to SO 6/13/05

ATTACHMENT B  
GRANT REPORT/REIMBURSEMENT REQUEST  
2003 WSFM COMPETITIVE GRANTS  
04

Subaward No. G-536738-006

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

1. Grant Award #: 536738-006	2. Total Award Amount: 34,200	3. Community Protected: Red Feather Lakes/Glaeson view
4. Make Payment To: Bow Delatorre Scout Ranch Longs Peak Council, BSA Name: 2331 County Road 68c Address: Red Feather Lakes, CO 80545		5. Period of Performance: From: DECEMBER 1, 2004 To: MARCH 31, 2005

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.)  
Forest Fuel Reduction: 7.5 acres. Firewood cords made: 14 slash piles burnt: 119  
Work on fire breaks, ladder fuel removal, woodlot management: 4 acres  
See attachment D


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

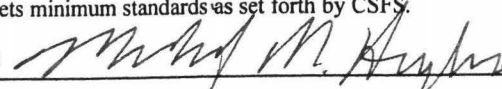
	Current Period			Project to Date		
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	9,028.36	9,069.52	18,097.88	15,799.63	23,418.40	39,218.03
Material**	3,345.70	5,200.00	8,545.70	3,619.31	9,100.00	12,719.31
Total	12,374.06	14,269.52	26,643.58	19,418.94	32,518.40	51,937.34

Donated time and materials can only be counted towards the matching component.  
\* Use actual costs or \$11.68/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 \$12,374.06 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the grant award documents.

Signature:  Date: MAY 5, 2005

10. Certification (To be completed by CSFS District):  
Work meets minimum standards as set forth by CSFS.  
Signature:  Date: June 10, 2005

## LABOR

Salary paid to forestry technician. With benefits it is \$ 2,257.09 per month. Total for four months is \$ 9,028.36. See Attachment A.

Volunteer labor totals 156 volunteers working for 62.5 hours for 776.5 worker hours. This amount times the volunteer rate of \$ 11.68 per hour equals \$ 9,069.52 worth of volunteer efforts. See Attachment B.

Total labor value (volunteer plus staff) for December thru March is \$ 18,097.88.

## MATERIAL ATTACHMENT C

Purchase of crank winch from Hud-Son Forest Equipment	\$ 73.00
Purchase of chainsaw parts from Bath Power Equipment	\$ 264.37
Purchase of pine-sol for saw cleaning from Home Depot	\$ 7.66
Purchase of 4 draw shaves from JAX Farm & Ranch	\$ 157.96
Purchase of Junior Arch and extension from Future Forestry Products	\$ 600.76
Purchase of winter work coat from Frontier	\$ 105.50
Purchase of Power Wagon hauling cart from Country Home Products	\$ 2,136.45
Total; materials purchased	\$ 3,345.70

## MATERIAL MATCH

Housing with heat, electric and water provided to forestry technician for four months at \$ 1,200 per month value (same amount used for full-time camp caretaker when figuring his benefits). \$ 4,800.00

Truck use at \$ 100.00 value per month, Four months. \$ 400.00

Total material match for four months \$ 5,200.00



Thru Accounting Period 3 Ending 3/31/2005

-----								
Fund #1 Cost Center Range 029 to 029			Usage Code All	Print Zero Balances: Y	Print Related Net Asset Accounts: Y			
Account Number	Description	----- Current Period -----			----- Year to Date -----			Current Yr
		Budget	Actual	Variance	Budget	Actual	Variance	Budget
-----								
Support								
5501-029-90	GRANTS FROM/BDSR Fire	0	-7,044.88	-7,044.88	0	.00	.00	24,900
Total Support		0	-7,044.88	-7,044.88	0	.00	.00	24,900
Expenses								
Total Support and Revenue		0	-7,044.88	-7,044.88	0	.00	.00	24,900
Expenses								
7009-029-25	CAMPING SAL/BDSR Fire	2,015	2,015.38	.38	6,045	6,046.14	1.14	18,150
7201-029-25	SOCIAL SECU/BDSR Fire	154	154.18	.18	462	462.54	.54	1,390
7202-029-25	UNEMPLOYMEN/BDSR Fire	0	.00	.00	0	.00	.00	0
7203-029-25	WORKER'S CO/BDSR Fire	24	18.34	-5.66	72	55.02	-16.98	220
8502-029-25	EQUIPMENT S/BDSR Fire	0	2,241.95	2,241.95	1,000	3,345.70	2,345.70	2,140
Total Expenses		2,193	4,429.85	2,236.85	7,579	9,909.40	2,330.40	21,900
Net of Support & Revenue Over Expenses		-2,193	-11,474.73	-9,281.73	-7,579	-9,909.40	-2,330.40	3,000

No related balance sheet accounts found.

-- End of report --

Thru Accounting Period 12 Ending 12/31/2004

Fund #1 Cost Center Range 029 to 029 Usage Code All Print Zero Balances: Y Print Related Net Asset Accounts: Y

Account Number	Description	----- Current Period -----			----- Year to Date -----			Current Yr Budget
		Budget	Actual	Variance	Budget	Actual	Variance	
Support								
5501-029-90	GRANTS FROM/BDSR Fire	0	.00	.00	0	23,599.49	23,599.49	0
Total Support		0	.00	.00	0	23,599.49	23,599.49	0
Expenses								
Total Support and Revenue		0	.00	.00	0	23,599.49	23,599.49	0
Expenses								
7009-029-25	CAMPING SAL/BDSR Fire	0	2,015.38	2,015.38	0	13,061.52	13,061.52	0
7201-029-25	SOCIAL SECU/BDSR Fire	0	154.18	154.18	0	999.25	999.25	0
7202-029-25	UNEMPLOYMEN/BDSR Fire	0	.00	.00	0	.00	.00	0
7203-029-25	WORKER'S CO/BDSR Fire	0	-273.41	-273.41	0	634.73	634.73	0
8502-029-25	EQUIPMENT S/BDSR Fire	0	.00	.00	0	.00	.00	0
Total Expenses		0	1,896.15	1,896.15	0	14,695.50	14,695.50	0
Net of Support & Revenue Over Expenses		0	-1,896.15	-1,896.15	0	8,903.99	8,903.99	0

No related balance sheet accounts found.

-- End of report --

# FORESTRY VOLUNTEER HOURS

JANUARY - MARCH 2005

Prepared By	Date
Approved By	B

Date	Troop/Organization & Activity	# of Volunteers	Hours Worked	Total Minutes	Area
1 16	Troop 95 - Hauled firewood @ Coffin	13	1.5	19.5	Coffin Archery
2 29	Colorado State Forest Vol. Sawmill, etc.	12	6	72	Coffin Firebreak
3 09	Larimer County Midweekers / Move logs	14	4	56	Coffin Firebreak
4 19	Society American Foresters / Fuel Reduce	13	8	104	Coffin Firebreak
5 19	C.S.U. class Park Mgmt / Haul logs, Fire	8	8	<del>24</del>	Coffin Firebreak
6 20	C.S.U. class Park Mgmt / Haul logs, Fire	8	3	84	Coffin Firebreak
7 20	Society American Foresters / Fuel Red	13	3	39	Coffin Firebreak
8 23	Joe De France / Select & Move logs	1	3	3	Coffin
9 23	Larimer County Midweekers / Pedal Logs	6	3	18	Coffin
10 26	Front Range Community College / Injuns / Burn	5	8	40	Coffin Firebreak
11 26	Bob Scartevant + Chris / Supervise Burn	2	8	16	Coffin Firebreak
12 28	Joe De France / Assist w/ Log Peeling Area	1	2	2	Coffin Shelter Area
13 2	Larimer County Weekenders / Peel logs	4	5	20	Coffin Shelter
14 2	Front Range Comm Coll. Sundays / Haul & Cut logs	7	7	49	Coffin Firebreak
15 5	Larimer County Volunteers / Peel logs	6	4	24	Coffin Shelter
16 6	Larimer County Volunteers / Ladder Fuel	10	3.5	35	Coffin Shelter
17					
18		132		<del>809.5</del>	
19			55.5	677.5	
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FORESTRY  
VOLUNTEER HOURS  
DECEMBER-2004

Prepared By	Initials	Date
Approved By		

DATE	ORGANIZATION	ACTIVITY	# VOLUNTEERS	# HOURS WORKED	TOTAL MAN HOURS
12 04	Colorado State Forest Volunteers/Students		15	6	90
12 04	Colorado State Forest Volunteers		9	1	9
					<u>99</u>
			24		

HUDSON FOREST EQUIPMENT INC 315-896-4315  
 PO BOX 345, 8187 STATE ROUTE 12  
 BARNEVELD, NY 13304

(C)

INVOICE  
 WE APPRECIATE YOUR  
 SHIP TO

800000166298 001  
 HUDSON-FOREST EQUIP  
 8187 STATE ROUTE 12  
 BARNEVELD, NY 13304  
 315-896-7297

PKG ID 408180  
 SOLD TO 031111  
 JOE DEFRANCO  
 2331 COUNTY RD  
 680 RED FEATHER LAKES CD 80345

970-881-2146

COPY  
 02/03/2005 17:30  
 Sale:

SALES REP	YOUR DRD#	DRD DT	TERMS	SHIP DATE	
		02/03/05	COB	02/03/05	U

Transaction #  
 Card Type:  
 Acc: \*\*\*\*\*04  
 Entry:  
 Sale: 73.C  
 Reference No.: 00000  
 Auth.Code: 413  
 Respon. APPRC

ITEM NO.	DESCRIPTION	ORDER	SHIP	B/O	LIST PRICE
MANUAL WINCH	CRANK WINCH	1	1	0	54.95
					SHIPPING CHARGE

INVOICE TOTAL  
 Less Master Charge

*Forestry  
 (saw mill)*

*T.D.  
 B.D.S.R.  
 Forestry Account  
 8502-029-25*

BATH POWER EQUIPMENT  
 1505 TIMBERLINE RD  
 FT COLLINS, CO 80524  
 (970) 484-5024

Date.....: 02-11-05 11:04:10  
 Invoice #....: 053709, Page 1  
 Customer #...: 0012144  
 Salesperson.: 3  
 P.O. #.....:

BILL TO: 0012144  
 LONGS PEAK BOYSCOUT COUNCIL  
 2331 CR 68C  
 RED FEATHER LAKES, CO 80545  
 (970) 881-2144

SHIP TO:  
 LONGS PEAK BOYSCOUT COUNCIL  
 2331 CR 68C  
 RED FEATHER LAKES, CO 80545

- INVOICE -

TERMS: 30 Days Net, from Invoice Date

MFR	PART/MODEL #	DESCRIPTION	QTY SLD	QTY B/O	PRICE	NET	TOTAL	ITIS
STI	33RS-72	CHAIN LOOP	4	0	26.49	26.49	105.96	N
STI	1121 648 6610	SLIDE RAIL	2	0	7.99	7.99	15.98	N
STI	1121 890 1400	SET OF TOOLS	3	0	29.99	29.99	89.97	N
STI	1128 007 1000	RIM ASSY 3/8" 7T	1	0	24.99	24.99	24.99	N
STI	0014 245 3383	5/32" ROUND FILE-DZ	1	0	1.49	1.49	1.49	N
STI	1129 890 3401	COMBINATION WRENCH	2	0	12.99	12.99	25.98	N

25% RESTOCKING FEE ON ALL RETURNS. NO RETURNS ON SPECIAL ORDER ITEMS  
 LABOR GAURANTEED FOR 30 DAYS FROM INVOICE DATE. THANK YOU FOR YOUR PATRONAGE

SUBTOTAL 264.37  
 TAX 0.00

INVOICE TOTAL 264.37

AMOUNT PAID 0.00  
 BALANCE DUE 264.37

Please pay 264.37 by 03-13

RECEIVED BY: Andrew R. Hosier

ANDREW R. HOSIER

Forestry

8052-027-25



T D  
BDR  
Forsyth  
8052-029-25

THE HOME DEPOT  
4502 JFK PRKWAY FTC CO, 80525  
(970)206-0774

THE HOME DEPOT 1512  
4502 JFK PRKWAY FTC CO, 80525  
(970)206-0774

Quote No: 8052-029-25  
Invoice No: 8052-029-25  
Customer: 8052-029-25  
Salesperson: Jennifer B

1512 00002 92995 02/21/05  
61 JS586X 02:41 PM

SALE

8052-029-25  
\$ 7.66  
8408-030-21  
\$ 274.00  
8502-031-22  
\$ 372.53



T D  
BDR

Longs Peak Council  
P.O. Box 1165  
Greeley CO 80639

Qty	Description	Price
4	49021 1 1/4" DPW SHAVE	157.96
	Subtotal	157.96
	Totl Tax	6.08
	TOTAL	157.96

733921001350	RED CEDAR 5G	240.00
4 @ 60.00		
6920000611096	GUN #67D	10.74
3 @ 3.58		
082474400012	DPW/PNATONE	17.98
070798186606	ALEXPLUS CLR	16.63
041294354189	PINE SOL 144	7.66
070394090109	GLOVES	7.47
076607026385	ABRASIVE	9.97
076607016249	MULT 60JP	10.97
076607026408	3X 100 JP	9.97
814795900106	2X4-96 STUD	48.80
16 @ 3.05		
031979109975	R19 23"KRAFT	274.00
5 @ 54.80		
	SUBTOTAL	654.19
	SALES TAX	0.00
	TAX EXEMPT ID # 9800153	
	TOTAL	\$654.19
	XXXXXXXXXXXX4193 HOME DEPOT	654.19
	AUTH CODE 021135/4021300	TA

Amount tendered. Also to charges on back

THANK YOU FOR SHOPPING AT THE HOME DEPOT  
Receipts must be stamped condition also  
tags  
30 days from purchase with receipt  
Sign *Joe Franco*

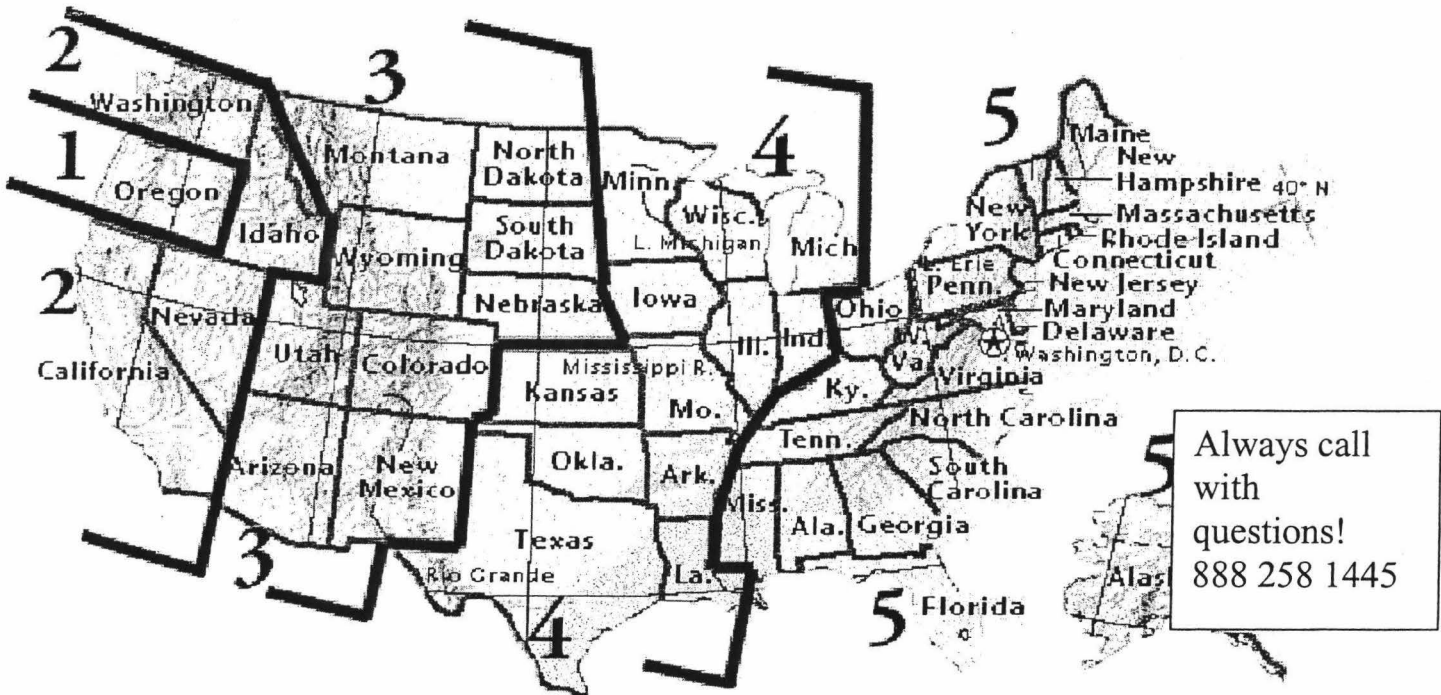
LONGS PEAK COUNCIL INC  
DE FRANCO JOSE

**Calculate your shipping costs;** find your zone and look up the cost for your ordered item. All of our Arches Ascender are shipped truck freight to Commercial Addresses. For residential delivery, expect to add \$30 to \$60. (You might want it dropped off at your local hardware or feed store to save the residential freight charge). Saws are shipped US Mail, to any deliverable address.

**Please have us quote exact freight charges on All ITEMS except pruning saws, which are:**

	ZONE 1	2	3	4	5
Saw shipping, priority mail;	\$6	\$7	\$8	\$9	\$10

**Special Offers** - Order an ATV, Fetching or Tractor Arch and a JR, and receive free shipping on the JR  
Order any quantity of our Pruning Saws, and pay shipping only on the first.



**ORDER FORM**

check one please

- I would like to **place an order**
- I would like to **sign up for**, or correct my **mailing list** listing.
- I would like to be **deleted from** your **mailing list** please.

Your check is OK!



Name LONGS PEAK COUNCIL, BSA Phone 970-330-6305  
Address BEN DEZATOUR SCOUT RANCH 2331 COUNTY ROAD 68C Zip 80545

Quantity	Item	Price
1	JUNIOR ARCH	400.00
1	JR EXTENSION	40.00

Calculate shipping charges from accompanying table;  
Please make checks payable to: Future Forestry Products Inc.  
Or, enter credit card information here: # \_\_\_\_\_ Exp. \_\_\_/\_\_\_

Shipping	80.76
<b>Total</b>	<b>\$ 600.76</b>

# FRONTIER



EMBROIDERY & ADVERTISING SPECIALTIES

1324 Webster Avenue Fort Collins, Colorado 80524  
 970.484.2950 • Fax 970.484.2951 • Toll Free 877.903.2950  
 www.frontierembroidery.com • hooperdave@aol.com

## Invoice

Invoice Number

01013

Sales Person

Date of Invoice

Emb

03/17/05

To:

Boy Scouts of America  
 Terry Dunn  
 P.O. Box 1166  
 Greeley, CO 80632

Ship To:

Pick Up

ACCOUNT NO	DATE SHIPPED	SHIPPED VIA	TERMS	YOUR ORDER NUMBER
	03/17/05	Pick Up	Net 10	Terry Dunn
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
6	Embroidery Jackets Green 1-M 3-L 2-XL		105.50	633.00
		TD		
	Factory	8502-029-25	\$ 105.50	
	BDSR Coverd	8103-030-21	\$ 211.00	
	Venting Wind	8103-941-20	\$ 105.50	
	BDSR V-neck	8103-945-20	\$ 105.50	
	Coverd Pkg	8103-000-99	\$ 105.50	
			Subtotal	633.00
			<b>TOTAL</b>	<b>633.00</b>

Thank You!!!  
 We appreciate your business  
 Call for all your  
 printing needs.

### Country Home Products

PO Box 25, Meigs Road  
Vergennes, VT 05491

Telephone: 802-877-1200  
Toll-Free within the USA: 800-446-8746  
Fax: 802-877-1213

Federal ID #: 030 295 528

TERRY DUNN  
LONGS PK COUNCIL BSA  
PO BOX 1166  
GREELEY, CO 80632

### Order Confirmation

*USA  
Forest - B&S  
8502-029-25  
TD*

*2187*

ORDER DATE	SHIP DATE	INVOICE NUMBER
3/31/05	3/31/05	P1273215

QUANTITY	DESCRIPTION	PRICE
1	PRW Kit 6.75HP E/S New B&S OHV STAK/MOLD/LIFT	\$1,947.45
1	Molded Bed & Frame, Large, PRO	\$0.00
1	PRW 6.75HP E/S New B&S OHV STAK TERR ELE LIFT	\$0.00
1	Business/Home Delivery (Prepaid)	\$0.00
1	Business Call (Prepaid)	\$0.00
<b>SUBTOTAL</b>		<u>\$1,947.45</u>
<b>SHIPPING CHARGE</b>		<u>\$189.00</u>
<b>ORDER TOTAL</b>		<u>\$2,136.45</u>

If you have any questions concerning this Order Confirmation, please call 800-446-8746.

THANK YOU FOR YOUR BUSINESS!

4/1/2005

# **BDSR FORESTRY REPORT 3/31/05**

The Forester of the Ben Delatour Scout Ranch spent some very productive time during the winter months concentrating on the removal of logs from fire break area, continual removal of ladder fuels, burning o slash piles, expanding the mitigation zone, and doing equipment maintenance work.

Volunteers were utilized to remove wood from cut areas, to stack tree debris for future burning, and to expand the fire break area to the west of Camp Ruth Coffin. Snows at various times slowed down or stopped field work, but these times proved good for slash pile burning to reduce debris.

The following is a list of projects and results. Listed by camp area:

## **CAMP NICOL**

**3 slash piles burned**

## **CAMP JEFFREY**

**2 cords of fire wood gathered and removed**

**15 new slash piles created**

**43 slash piles burned**

**approximately 2.75 acres cleared for continual fire break and mitigation**

**approximately 2 miles of roadway trimming and ladder fuel removal**

## **CAMP RUTH COFFIN**

**12 cords of fire wood gathered and removed**

**Expansion of firebreak area to the west. Approximate 4.75 acres**

**24 new slash piles created**

**73 slash piles burned**

**removal of 36 dozen large logs to peeling area**

ORIGINAL DELIVERED  
TO S.O. 12/20/04

ATTACHMENT B  
GRANT REPORT/REIMBURSEMENT REQUEST  
~~2003~~ WFSM COMPETITIVE GRANTS  
2004

Subaward No. G- 536738-006

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

1. Grant Award #: 536738-006	2. Total Award Amount: \$34,200	3. Community Protected: Red Feather Lakes/Glycerden
4. Make Payment To: Ben Delataur Scout Ranch Longs Peak Council, BSA Name: 2331 County Road 68C Address: Red Feather Lakes, CO 80545		5. Period of Performance: From: August 22, 2004 To: November 30, 2004

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.)  
Forest fuel reduction by thinning: 7.3 acres, Area with cords established: 13.5, Slash piles for future burning built: 9, Slash piles burned: 14, 8.1 acres marked for future thinning, Work on firebreaks, wood lot, and firecamp: See attachment F.

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

	Current Period			Project to Date		
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	6,771.27	14,348.88	21,120.15	6,771.27	14,348.88	21,120.15
Material**	273.61	3,900.00	4,173.61	273.61	3,900.00	4,173.61
Total	7,044.88	18,248.88	25,293.76	7,044.88	18,248.88	25,293.76

Donated time and materials can only be counted towards the matching component.  
\* Use actual costs or \$11.68/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 \$ 7,044.88 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the grant award documents.  
Signature: TERENCE H. DUNN  
Date: December, 2004

10. Certification (To be completed by CSFS District):  
Work meets minimum standards as set forth by CSFS.  
Signature: [Signature]  
Date: 12/20/04

## LABOR

Salary paid to forestry technician. With benefits it is \$ 2,257.09 per month. Total for three months is \$ 6,771.27. See Attachment A

Volunteer labor totals 370 volunteers working for 104 hours for 1,228.5 worker hours. This amount times the volunteer rate of \$ 11.68 per hour equals \$14,348.88 worth of volunteer efforts. See Attachment B

Total labor value is \$ 7,044.88 for September, October, and November of 2004.

## MATERIAL

Purchase of sawmill lift guide tube from Hud-Son Forest Equipment \$ 21.00  
See Attachment C

Purchase of fuel to operate saws, truck, sawmill, etc. \$ 252.61  
127 gallons of fuel at \$ 1.989 per gallon.  
See Attachments D & E

Total material costs as direct expenses \$ 273.61

## MATERIAL MATCH

Housing with heat, electric, and water provided to forestry technician for three months at \$ 1,200 pre month value (same amount used for full-time camp caretaker when figuring his benefits). \$ 3,600.00

Truck use at \$ 100.00 value per month. Three months. \$ 300.00

Total material match \$ 3,900.00

Thru Accounting Period 9 Ending 9/30/2004

Fund #1 Cost Center Range 029 to 029		Usage Code All			Print Zero Balances: Y		Print Related Net Asset Accounts: Y	
Account Number	Description	----- Current Period -----			----- Year to Date -----			Current Yr Budget
		Budget	Actual	Variance	Budget	Actual	Variance	
Support								
5501-029-90	GRANTS FROM/BDSR Fire	0	.00	.00	0	14,297.52	14,297.52	0
Total Support		0	.00	.00	0	14,297.52	14,297.52	0
Expenses								
Total Support and Revenue		0	.00	.00	0	14,297.52	14,297.52	0
Expenses								
7009-029-25	CAMPING SAL/BDSR Fire	0	2,015.38	2,015.38	0	7,015.38	7,015.38	0
7201-029-25	SOCIAL SECU/BDSR Fire	0	154.19	154.19	0	536.71	536.71	0
7202-029-25	UNEMPLOYMEN/BDSR Fire	0	.00	.00	0	.00	.00	0
7203-029-25	WORKER'S CO/BDSR Fire	0	87.52	87.52	0	337.89	337.89	0
8502-029-25	EQUIPMENT S/BDSR Fire	0	.00	.00	0	.00	.00	0
Total Expenses		0	2,257.09	2,257.09	0	7,889.98	7,889.98	0
Net of Support & Revenue Over Expenses		0	-2,257.09	-2,257.09	0	6,407.54	6,407.54	0

No related balance sheet accounts found.

Cost per month for salaryal benefits. For three  
months equals: \$6,771.27.

-- End of report --



VOLUNTEER HOURS  
AUGUST-NOVEMBER-2004

DATE	ORGANIZATION	ACTIVITY	#VOLUNTEERS	HOURS WORKED	TOTAL MAN HOUR
8 22	Order of the Arrow		7	3	21
8 28	Larimer County Workenders	Ladderfuel, Pile Slash	5	4	20
9 15	Wood bridge	Erosion Control	30	2	60
9 21	Colorado State Forest	Prepare Demo Area	4	2	8
9 23	Colorado State Forest	Prepare Demo Area	6	8	48
9 24	Equip Demo Exhibitors	Demo Equip. - Thin Forest	25	8	200
9 25	Equip Demo Exhibitors	Demo Equip/Thin Forest	25	8	200
9 25	Scott Golden	Supervise Equip Demo	1	9	9
9 24	Colorado State Forest	Prepare for Field Day	8	8	64
9 25	Colorado State Forest	Supervise Field Day	8	8	64
9 25	National Tree Farm Field Day	Educate Participants	34	6	204
9 26	Scott Golden	Rehab Demo Area	1	6	6
9 27	Scott Golden	Rehab Demo Area	1	6	6
10 01	Bruce Whittington	Remove firewood logs from slash	2	1.5	3
10 02	Bruce Whittington CO.	Remove firewood logs from slash	6	8	48
10 02	Tiger Club Day Camp		70	7.5	525
10 03	Joe DeFranco	Move logs from Nicol to Shop	11	2	22
10 03	Larimer County Workenders	Haul logs from Coffin Fire Break	7	3	21
10 09	Tiger Club Day Camp		70	7.5	525
10 30	Larimer County Workenders	Split Wood/Haul out logs	6	3	18
10 30	Larimer County Workenders	Split Wood/Haul out logs	12	2	24
11 06	Troop 97	Remove firewood Coffin Firebreak	23	1.5	34.5
11 07	Larimer County Workenders	Split Wood/Haul Logs	18	3.5	63
			370	104	1,228.5

**Dorsch, Scott**

From: Dorsch, Scott  
Sent: Thursday, 02 December, 2004 08:39 AM  
To: 'Russell@longspeakbsa.org'  
Cc: Nelson, Kevin FCLL; Kelly Moll (E-mail); Kevin Nelson (E-mail)  
Subject: Pack 197 - Online Recharter

To: R.J. + KELLY

FROM: SCOTT

1 page

Hi Russell,

Kevin Nelson and I tried working on re-charter yesterday evening...without login success. We are guessing it is probably due to an old pass code. Neither Kevin nor I have an updated pass code, we were wondering if it was possibly mailed to Sandy Murphy's Wellington address?

Is there anyway Kevin and I could get a copy of the updated pass code? I will be bringing Pack 197's popcorn check to Harmony Presbyterian this evening. Is there anyway I could pick it up then? Please let us know how we should proceed.

Thanks in advance,

Scott

-----Original Message-----  
From: Russell Fruits via Thompson-Poudre ScoutMail  
[mailto:Russell@longspeakbsa.org]  
Sent: Wednesday, 01 December, 2004 04:36  
To: ScoutMail Subscriber  
Subject: Online Recharter

From the units we have talked to online recharter is up and running. Be sure you have the updated pass codes that were mailed out, if you have any problems talk to me or Kelly. Remember turn in is next week at roundtable.

-----  
Please pass this message on to the appropriate leaders in your unit.  
-----

If you change positions or units, or if you wish to be removed from the Thompson-Poudre ScoutMail list, please send email to ThompsonPoudreWebmaster@longspeakbsa.org

970-330-7961

KELLY + R.J.,

THIS MESSAGE BOUNCED BACK AS

"DELIVERY REFUSED" AGAIN!

CALL ME AT 970 472 2335

IF YOU HAVE ANY QUESTIONS.

THANKS

SCOTT

HUD-SON FOREST EQUIPMENT INC 315-896-4316  
PO BOX 345, B187 STATE ROUTE 12  
BARNEVELD, NY 13304

DATE NUMBER

(C)

INVOICE

TD  
OA  
SERV  
2371

09/29/04

403920

315-896-4316

PKG ID 403920  
SOLD TO 010976  
GREEN FORESTS, INC.  
14832 SHOSHONE ST.  
BROOMFIELD CO 80020

SHIP TO  
BEN DELATOUR SCOUT RANCH  
2031 CTY. RD. 686  
RED FEATHER LAKES, CO 80545  
970-881-2144

02:25PM

303-450-9295

SALES REP	YOUR ORD#	ORD DT	TERMS	SHIP DATE	DELIVERY INFO.
DAVE		09/29/04	OPEN	09/29/04	OPEN

ITEM NO.	DESCRIPTION	ORDER	SHIP	LIST PRICE	YOUR PRICE	AMOUNT
0	SEE SHIP TO LIFT GUIDE TUBE FOR D	1	1	15.00	12.00 *	12.00
				SHIPPING CHARGE		9.00
				INVOICE TOTAL		21.00

q Forestay

# FORESTRY



Prepared By	Initials	Date
Approved By		

## GAS LOG

SEPTEMBER - October - November - December

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9	02	Saw fuel mix	3.5	
9	07	Forestry Truck	29.1	
10	01	Splitter	1.4	
10	10	FORESTRY Truck	34.5	
10	26	Ford 8N Tractor	6.0	
11	09	Forestry Truck	17.0	
11	08	Splitter	5.0	
11	22	Forestry Truck	30.5	
			<hr/>	
			127.0	

Summer

(E)

604

### TEAM PETROLEUM

A LTD. LIABILITY COMPANY  
105 E. LINCOLN  
FORT COLLINS, CO 80524  
970-482-2533  
Fax 970-482-2534

REMIT TO:  
P.O. BOX 1831  
FORT COLLINS, CO 80522  
Due: Net 10th Following

Customer's Order No.		Phone No.		Date 7-22-04			
Sold To Longs Peak Council - Boy Scout Ranch							
Address Manitou							
Sold By	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret'd	Paid Out	
			<input checked="" type="checkbox"/>				
Qty.	Description			Price	Amount		
	GASOLINE, REGULAR	3,	UNI203, .184 FED .22 STATE				
371	GASOLINE, UNLEADED	3,	UNI203, .184 FED .22 STATE	1.989	737	92	
	GASOLINE, UNLEADED PLUS	3,	UNI203, .184 FED .22 STATE				
	GASOLINE, PREM UNLEADED	3,	UNI203, .184 FED .22 STATE				
	COMBUSTIBLE LIQUID, PD FUEL OIL L/S		N.O.S. NA1993, FED STATE				
	DYED OFF-ROAD DIESEL		N.O.S. NA1993, III				
	ENVIRONMENTAL RECOVERY SURCHARGE						
				Thanks Jerry			
				8702.030.21			
All claims and returned goods MUST be accompanied by this bill.				3% City Tax			
				3.8% State Tax			
				Total		737.92	

103114

Thank You

# FORESTRY REPORT 2004

The Forester of the Ben Delatour Scout Ranch has concentrated his efforts on cleaning the camps and firebreaks of logs, firewood, and downed timber. There has been an accumulation of wood in the camps and firebreaks in the last few months that the Ranch has not had a Forester.

The latter part of the Coffin firebreak did not have the logs and potential lumber removed due to time and budget constraints. The Jeffrey firebreak accumulated slash from the activities of the Forestry Merit Badge class during the 2004 Summer Camp Season. Nicol Cub Camp had logs and firewood remaining from the initial construction, as well as from previous forestry projects. Nicol Cub Camp also needed to be cleaned up before the Field Day for the National Tree Farmers Convention.

The Forester spent the month of September preparing Nicol Cub Camp for the Field Day, and the felling and removal of dead aspen trees in the new picnic area, located behind the Ranch Office.

October projects included the reorganization of the woodlot, to make the seasoned wood there more accesible, and the removal and collection of logs and slash in the Jeffrey firebreak.

In November, the projects included the removal of logs and firewood from the Coffin firebreak and the burning of slash piles in the Coffin firebreak.

The following is a list of projects and results, listed by camp.

## CAMP NICOL

- 4 cords of firewood gathered and removed.
- 8.1 acres of forest marked for thinning.
- 2 acres of forest thinned.
- 3 new slash piles created.

## CAMP JEFFREY

- 3.5 cords of firewood gathered and removed.
- 6 new slash piles created.
- 3.5 acres of firebreak cleaned of logs, slash, downed timber, and firewood.

## CAMP COFFIN

- 6 cords of firewood gathered and removed.
- 14 slash piles burned.
- 1.8 acres of firebreak cleaned of logs, slash, downed timber and firewood.



**TERRENCE "Terry" H. DUNN, Ph.D.**  
Director of Support Services

**LONGS PEAK COUNCIL, INC.**  
Boy Scouts Of America

P.O. Box 1166  
Greeley, CO 80632-1166  
2215 23rd Avenue  
Greeley, CO 80634-6632

970-330-6305 Ext. 101  
970-330-7961 (Fax)  
1-800-800-4052  
[www.longspeakbsa.org](http://www.longspeakbsa.org)  
[tedunn@bsaemail.org](mailto:tedunn@bsaemail.org)

# 2004 Western States Wildland Urban Interface Program

FILE

1	<b>State information for:</b> <u>Fort Collins District</u>	
	State Contact:	District/Unit priority for this application: <u>3</u>
	Name:	<u>Norland Hall</u>
	Address:	<u>Fort Collins District CSFS</u>
		<u>Foothills Campus, Bldg 1052, CSU</u>
		<u>Fort Collins, CO 80523-5075</u>
Phone:	<u>970-491-8660</u>	
E-Mail:	<u>fcdist@lamar.colostate.edu</u>	

2	<b>Applicant Information</b>	
	Applicant Name:	<u>Ben Delatour Scout Ranch</u>
	Contact Person:	<u>Terry Dunn</u>
	Address:	<u>2331 County Road 68C</u>
		<u>Red Feather Lakes, CO 80545</u>
	Phone:	Office: <u>970-330-6305</u> Camp: <u>970-881-2144</u> <u>221-5899</u>
Fax:	Office: <u>970-330-7961</u> Camp: <u>970-881-2145</u>	
E-Mail:	<u>tedunn@bsamail.org</u>	

3	<b>Community Information</b>	
	Community Name:	<u>Red Feather Lakes</u>
	County:	<u>Larimer</u> Congressional District: _____
	Impacted Population:	<u>2,515,000</u> No. of Homes Impacted: <u>300+</u>
	What organization in the community is providing leadership for the project	
	<u>Homeowners Association</u>	
	Fire Department or Protection District <u>Glacier View &amp; Poudre Canyon</u>	
	Local Government _____	
	County Government: <u>Larimer County</u>	
	Corporation _____	
Private Individual _____		
Threat Description		
	Homes:	<input checked="" type="checkbox"/>
	Businesses:	<input checked="" type="checkbox"/>
Watersheds (community drinking water):		<input checked="" type="checkbox"/>
	Infrastructure:	<input checked="" type="checkbox"/>
	Economic Viability:	<input checked="" type="checkbox"/>
(Check what is threatened)		

<b>TO BE FILLED IN BY STATE OFFICE</b>			
4	Wildland Condition*	Risk**	Interface
	Condition Class 1 <input type="checkbox"/>	Very High <input type="checkbox"/>	Intermix
	Condition Class 2 <input type="checkbox"/>	High <input type="checkbox"/>	Interface



	Condition Class 3 <input type="checkbox"/>	Moderate <input type="checkbox"/>	Occluded Rural
	*10 year Strategy Definitions	**State Assessment	***WSFM I

Project Summary				
	Primary Project Type		Units of Measure	
	Y or N		Number	Unit
	Assessment/Scoping:	N		
	Planning:	N		
	Information/Education:	Y	2000	Scouts involved
	Implementation/Treatment:	Y	50	Acres treated
	Monitoring/Evaluation:	Y	3400	acres protected
(To Report)				
Is this a continuing project from previous year/s:			Y	X
Briefly identify accomplishments, including Units of Measure: Over 100 acres treated, 2 fire breaks created, slash removed, over 4000 Scouts educated.				
5	<p>The objective will be reduce the threat of wildlife to the 3400 acrea scout ranch propety and fr scout ranch property to adjacent properties. Fire mitigation needs are outlined in the Forest Management Plan for the Scout Ranch. Trees will be removed, thinned, and pruned. A coordir be hired to train and supervise Scout groups and other volunteers in how to creat fire breaks, spaces, and how to reduce fuels. When not with volunteer groups the coordinator will work or treatment projects throughout the Scout Ranch property.</p> <p>Give a brief description of the project steps and activities to achieve objectives</p> <p>The project coordinator will be rehired. Equipment and supplies will be checked, and additiona obtained for projects. Volunteer and Scout groups will be contacted and scheduled for involve project work. Training will continue. When not involved with volunteer groups, the coordinator on mitigation projects, maintainequipment, and give landowner tours.</p> <p>Time-line for meeting the steps listed above. Include major milestones, accomplishments and c date.</p> <p>The coordinator will be rehired in the winter 2004. During the spring 2004 threatment will conti promotion will begin among Scout groups, and volunteer efforts will begin. In the summer of 20 in the summer camp program (over 3,000) will be involved in education, ladder fuel removal, sl removal, and fire break clearing.</p>			

Contributors	
6	<p>Name the private, local, tribal, state, and/or federal organizations that are contributing or partic getting the project done.</p> <p>Assistance in the project will be provided by the Colorado State Forest Service, Colorado Stat Universioty Department of Forest Sciences, Society of American Foresters, community volunt groups, and both in and out of state Scout groups.</p>

7	<b>Estimated Total Project Cost</b>			
	76,000			

8	<b>Project Revenue (How will be project be funded?)</b>				
	Grant Request (List Below)	Other Funds (List Source in columns to right)	Scouts	CSFS	VOLUNTEERS
	38,000	Dollars (Hard Match)			
		In-Kind (Soft Match)	38,000	1,500 1,000	1,000
		Total Match	38,000	1,500 1,000	1,000
	Application will be disqualified with insufficient match identified (Federal dollars do not qualify)				

39,000  
+ 38,000  
77,000

9	<b>Project Expense (How will funds be spent?)</b>					
	(List Source in columns to right)	Grant	Scouts	Volunteer	CSFS	
	Cooperators Salary/ Wages/Benefits	30,000	5,000		1,000	
	Operating Expenses	8,000	25,000		500	
	Contractual Services					
	Capital Expenses					
	Indirect Costs		8,000	1,000		
	Total	38,000	38,000	1,000	1,500	

78,500

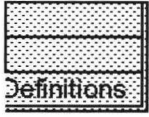
10	<b>Additional Comments</b>
	<p>The two main objectives of this project are: 1) to continue to reduce the fire hazard to the 3,40 Scout ranch which will in turn help reduce the threat to the near-by subdivisions; and 2) to educate Scouts (boys ages 7 to 18) and their adult leaders in the importance of fire mitigation is accomplished. The Scouts and their leaders will physically cut trees, remove ladder fuels (tools), and prepare slash for chipping or burning. With the summer camp and fall weekend pro camp will have over 7,00 Scouts and adult leaders in attendance for a week-long program. Conservation projects for the summer of 2004 will focus on fire mitigation, as they have in 2003. With this being year three of the mitigation effort real progress is showing, and thousands individuals have been involved through hands on education.</p>

# Grant



4

Type***



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\$76,000
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76,000


39,000

Total
36,000
33,500
9,000
78,500

78,500

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H164

GRANT

38,000

CASH

~~0~~

IR-KIND

39,000

TOTAL

77,000







2003 WMI

## Fax Transmittal Sheet

Colorado State Forest Service  
Colorado State University  
Fort Collins, CO 80523  
Fax number: (970) 491 7736

Date sent: 12.15.03 Time: \_\_\_\_\_ Fax telephone number: \_\_\_\_\_

To: Mike Hughes Telephone number: \_\_\_\_\_

From: Rich Hanmann Telephone number: (970) 491- \_\_\_\_\_

Subject: Grant 03-7230-039

Number of pages: 3. (including this page)

Message:

Mike,  
 Only \$4,614.81 was reimburseable at this time.  
 They had previously rec'd \$9500.00.  
 Project work to date = \$28,229.62  
 $\frac{1}{2} \$28,229.62 = \$14,114.81$   
 $\$9500.00 - 4614.81 = \$14,114.81$   
 Give a call if you have any questions.  
 You may want to explain to BSA why they  
 aren't getting the \$18,729.62 they requested.

Please contact this office immediately if you do not receive pages indicated  
 or if any information is unreadable.

Rich

Attachment D  
GRANT REPORT/REIMBURSEMENT REQUEST  
2003 WSFM COMPETITIVE GRANTS

1) GRANT AWARD #: 7230-039

2) TOTAL AWARD AMOUNT: \$38,000.00

3) COMMUNITY PROTECTED: RED FEATHER LAKES / GLACIER VIEW

4) MAKE PAYMENT TO: LONGS PEAK COUNCIL, BSA  
(Include name and mailing address) P.O. Box 1160, GARREY, CO 80632-1166

5) FOR WORK COMPLETED BETWEEN July 1, 2003 and Sept 30, 2003  
(Date) (Date)

6) WHAT WAS ACCOMPLISHED? (Quantity or Status of Project, please be specific and report numbers such as acres treated, numbers of defensible spaces, tons or cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets if needed) Presentations to Scout and Community groups - 85  
Slash Piles made: 93 Total acres treated: 31.8  
Ladder fuel reduction acres: 24.7  
Fire break acres: Felled - 2.9 acres Cleared + piled - 4.4 acres  
SEE ATTACHMENT F

7) SHOW BREAKDOWN OF TOTAL PROJECT COST INCURRED BY RECIPIENT FOR THIS REIMBURSEMENT REQUEST:

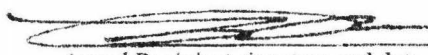
a. TOTAL LABOR COST: \$19,854.98  
(Use actual costs or \$11.68/hour for donated or volunteers' time)  
Paid Labor \$10,450.42 see attachment A  
Volunteers \$9,396.56 see attachment B

b. TOTAL MATERIAL COST: \$8,374.64 see attachments C, D, and E  
(Use actual costs or fair market value of donated materials, supplies, or equipment use)

c. TOTAL PROJECT COST: \$28,229.62  $\div 2 = 14,114.81 - 9,500$  (1st pymt) = 4,614.81 due

8) AMOUNT PAID TO CSFS FOR PRODUCTS AND/OR SERVICES \$ - 0 -

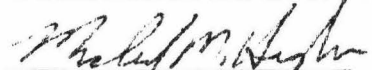
9) I REQUEST REIMBURSEMENT IN THE AMOUNT OF \$18,729.62 FOR THE WORK COMPLETED AND DOCUMENTED ABOVE:  
(Must not exceed either the Amount Approved above or 1/2 of the amount listed in paragraph 7c)

 10-13-03  
Award Recipient signature and date

2nd pymt reimb.  
= \$4,614.81

10) CERTIFICATION:

WORK MEETS MINIMUM STANDARDS AS CERTIFIED BY CSFS:

 11-24-03  
CSFS signature and date

(Cumulative reimbursement for the entire project cannot exceed award obligation as identified in Award Document)

### Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
BUREAU OF LAND MANAGEMENT TASK ORDER PROGRAM	
CONSOLIDATED PAYMENT GRANT - NOXIOUS WEED PROGRAM	
ECONOMIC ACTION PROGRAM (EAP)	
FOREST LAND ENHANCEMENT PROGRAM (FLEP)	
INSECT AND DISEASE PREVENTION AND SUPPRESSION PROGRAM	
STATE FIRE ASSISTANCE - COMPETITIVE AWARDS PROGRAM	X
STEWARDSHIP INCENTIVES PROGRAM (SIP)	

Name: Long Peaks Council, BSA

Address: P.O. Box 1166

Greely, CO 80632-1166

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: 02-7230-039

Approving Funding: 38,000

Cooperator Match: 38,000

Total Project: 72,000

**COPY**

CSFS Account Number: 197230 Amount of Payment: \$4,614.81

Circle one: 1<sup>st</sup> Payment 2<sup>nd</sup> Payment 3<sup>rd</sup> Payment Final Payment


Approved by R. Homann  
(Program manager signature)

Date: 12.15.03

2003  
WWE

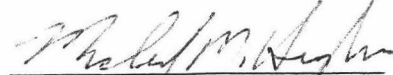
Attachment D  
GRANT REPORT/REIMBURSEMENT REQUEST  
2003 WSFM COMPETITIVE GRANTS

- 1) GRANT AWARD #: 7230-039
- 2) TOTAL AWARD AMOUNT: \$38,000.00
- 3) COMMUNITY PROTECTED: RED FEATHER LAKES / GLACIER VIEW
- 4) MAKE PAYMENT TO: LONGS PEAK COUNCIL, BSA  
(Include name and mailing address) P.O. Box 1166, GREELEY, CO 80632-1166
- 5) FOR WORK COMPLETED BETWEEN July 1, 2003 and Sept 30, 2003  
(Date) (Date)
- 6) WHAT WAS ACCOMPLISHED? (Quantity or Status of Project, please be specific and report numbers such as acres treated, numbers of defensible spaces, tons or cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets if needed) Presentations to Scout and Community groups - 55  
 Slash Piles made: 93 Total acres treated: 31.8  
 Ladder fuel reduction acres: 24.7  
 Fire Break acres: Felled - 2.5 acres Cleared + piled - 4.4 acres See Attachment F
- 7) SHOW BREAKDOWN OF TOTAL PROJECT COST INCURRED BY RECIPIENT FOR THIS REIMBURSEMENT REQUEST:
  - a. TOTAL LABOR COST: \$ 19,854.98 PAID LABOR \$ 10,458.42 see attachment A  
VOLUNTEERS \$ 9,396.56 see attachment B  
(Use actual costs or \$11.68/hour for donated or volunteers' time)
  - b. TOTAL MATERIAL COST: \$ 8,374.64 see attachments C, D, and E  
(Use actual costs or fair market value of donated materials, supplies, or equipment use)
  - c. TOTAL PROJECT COST: \$ 28,229.62
- 8) AMOUNT PAID TO CSFS FOR PRODUCTS AND/OR SERVICES \$ - 0 -
- 9) I REQUEST REIMBURSEMENT IN THE AMOUNT OF \$ 18,729.62 FOR THE WORK COMPLETED AND DOCUMENTED ABOVE:  
(Must not exceed either the Amount Approved above or 1/2 of the amount listed in paragraph 7c)

 10-15-03  
Award Recipient signature and date

10) CERTIFICATION:

WORK MEETS MINIMUM STANDARDS AS CERTIFIED BY CSFS:

 11-24-03  
CSFS signature and date

(Cumulative reimbursement for the entire project cannot exceed award obligation as identified in Award Document)

Thru Accounting Period 9 to Date 9/30/2003

ATTACHMENT **A**

Fund #1 Cost Center Range 029 to 029 Usage Code All Print Zero Balances: Y Print Related Net Asset Accounts: Y

Account Number	Description	Current Period			Year to Date			Current Yr Budget
		Budget	Actual	Variance	Budget	Actual	Variance	
Support								
5501-029-90	GRANTS FROM/BDSR Fire	0	.00	.00	0	9,500.00	9,500.00	0
Total Support		0	.00	.00	0	9,500.00	9,500.00	0
Expenses								
Total Support and Revenue		0	.00	.00	0	9,500.00	9,500.00	0
Expenses								
7009-029-25	CAMPING SAL/BDSR Fire	0	4,300.00	4,300.00	0	9,715.20	9,715.20	0
7201-029-25	SOCIAL SECU/BDSR Fire	0	328.96	328.96	0	743.22	743.22	0
7202-029-25	UNEMPLOYMEN/BDSR Fire	0	.00	.00	0	.00	.00	0
7203-029-25	WORKER'S CO/BDSR Fire	0	.00	.00	0	.00	.00	0
8502-029-25	EQUIPMENT S/BDSR Fire	0	4,085.88	4,085.88	0	4,202.07	4,202.07	0
Total Expenses		0	8,714.84	8,714.84	0	14,660.49	14,660.49	0
Net of Support & Revenue Over Expenses		0	-8,714.84	-8,714.84	0	-5,160.49	-5,160.49	0

Salary total

9,715.20  
743.22

No related balance sheet accounts found.

-- End of report --

VOLUNTEER HOURS JUNE 2003 / July 2003

Date	Group	Activity	# Volunteers	Hours Worked	Total Manhours
6 20	Forestry Merit Badge Class	Slash Pile	12	.75	9
6 27	Forestry Merit Badge Class	Slash Pile	22	.75	16.5
JULY 2003					
7 4	Forestry Merit Badge Class	Slash Pile	15	1	15
7 8	Troop 51	Slash Pile	13	1.5	19.5
7 9	Troop 8	Slash Pile	21	2	42
7 9	Troop 51	Slash Pile	13	1	13
7 9	Troop 308	Slash Pile / Firewood	4	1	4
7 10	Troop 308	Slash Pile / Firewood	4	1	4
7 10	Forestry M.B. Class	Slash Pile	4	.5	2
7 10	Troop 44	Slash Pile	9	1	9
7 10	Troop 51	Slash Pile	13	.5	6.5
7 10	Troop 154	Slash Pile	10	.5	8
7 10	Troop 131	Slash Pile	9	1	9
7 10	Troop 460	Slash Pile	4	1.5	6
7 10	Troop 860	Slash Pile	4	1.5	6
7 11	Troop 154	Slash Pile	11	.5	5.5
7 11	Troop 245	Slash Pile	3	4	12
7 11	Troop 270	Slash Pile	5	1	5
7 11	Forestry M.B. Class	Slash + Wood Pile	7	.5	3.5
7 11	Troop 154	Slash Pile	3	1	3
7 11	Troop 575	Slash Pile	14	2	28
7 11	Troop 575	Firewood Slash Pile	5	3	15
7 11	Troop 575	Firewood / Slashes	9	1.5	13.5
7 15	Troop 549	Ladder Fuel Reduct.	17	1.75	33.25
7 15	Troop 549	Ladder Fuel Reduction	4	1	4
7 17	Troop 718	Slash Pile / Wood Pile	8	3	24
7 17	Troop 283	Wood Pile / Slashes	15	.75	11.25
7 18	Troop 574	Ladder Fuel Reduction	18	2	36
7 18	Troop 300	Wood Pile	5	1	5
7 18	Troop 268	Brush Pile	3	1	3
7 18	Forestry Merit Badge Class	Brush Pile	3	1	3
7 22	Troop 812	Rehab Burn	17	1	17
7 22	373 Troop	Rehab Burn	4	1	4
7 22	139 Troop	Ladder Fuel Reduce	21	1	21
7 23	Forestry Merit Badge Class	Ladder Fuel Reduction	4	1	4
7 23	Troop 310	Ladder Fuel Reduction	13	1	13
7 25	Forestry Merit Badge Class	Ladder Fuel Reduction	16	.75	12
7 25	Troop 79	Chip Spreading	21	1.75	36.75
7 25	Troop 285/286	Ladder Fuel Reduction	13	1	13



# FORESTRY VOLUNTEER HOURS

Prepared By	Initials	Date
Approved By		

July/August/Sept. 2003 - Oct. 2003

DATE	GROUP	ACTIVITY	# VOLUNTEERS	# Hours worked	TOTAL MAN/HOURS	
1	7 25	TROOP 8	LADDER FUEL	4	2	8
2	7 25	TROOP 759	Ladder Fuel Reduction	12	1	12
3	7 25	Troop 759	Ladder Fuel Reduction	1	1.5	5
4	7 25	Troop 492	Move Firewood	34	2	68
5	7 25	Troop 194	Ladder Fuel Reduc	7	2	14
6	7 28	Troop 133	Slash Pile	6	1	6
7	7 29	Troop 702	Ladder Fuel Reduc	6	1	6
8	7 29	Troop 471	Move Firewood	17	3.5	57.5
9	7 29	Troop 174	Chips/Slash	12	1	12
10	7 29	Troop 191	Chips/Firewood	14	3	57
11	7 30	Troop 304	Ladder Fuel	6	1	6
12	7 30	Forestry Ment/Badge Class	Ladder Fuel	8	1	8
13	7 30	Troop 191	Firewood	8	1	8
14	8 22	ISM	Ladder Fuel @ Pottery	3	3	9
15	8 23	Wood Badge	Ladder Fuel Reduction	50	2	100
16	9 7	Larimer County Workenders	Slash Haul/Ladder Fuel	14	3	42
17	9 13	Order of the Arrow	Hauled Slash	18	3	54
18	9 13	" "	Split Wood	10	6	60
19	9 13	" "	Cleaned Demo Area	18	3	54
20	9 13	" "	Piled Slash	15	3	45
21	9 13	The Browns	Cut Trees	3	8	24
22	9 20	Larimer County Workenders	Slash	20	4	80
23	9 24	Larimer County Workenders	Slash/Pile Slash	10	3	30
24	10 01	Larimer County Workenders	Split, Pile, Load Wood	13	3	39
25						
26						
27						
28						
29						
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31						
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38						
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40						

300 25  
 600 5



## EMPLOYEE HOUSING

Employee housing is provided to forestry workers hired by the council. The rate value is the same as used for the full-time Camp Ranger in figuring his benefits: \$ 1,200.00 per month. For the July through September time period – 3 months – this adds up to a total of \$ 3,600.00.

## EMPLOYEE MEALS

Employee meals were provided during the month of July to one employee at the rate of \$ 2.60 per meal, 18 meals per week, and for four weeks for a total expense of \$ 187.20.

## COST OF FUEL

Fuel used for vehicles, chainsaws, etc. equaled 186.1 gallons. Cost delivered to the Scout Ranch was \$ 1.539 per gallon. Total expense was \$ 286.41.

See Attachment D.



---

Terrence H. Dunn  
October 14, 2003



**FORESTRY GRANT 2003**  
**Colorado State Forest Service**

**Equipment Expense Record**

Account # 8502-029-25

<u>Date</u>	<u>Item</u>	<u>Item Expense</u>
7/8	Bath Power Equipment	116.19
8/22	Beck's Automotive	295.97
9/3	Bath Power Equipment	99.90
9/3	Bath Power Equipment	148.18
9/16	Bath Power Equipment	42.62
9/16	Bath Power Equipment	2,094.64
9/16	Bath Power Equipment	225.21
9/25	Bath Power Equipment	602.96
9/30	Forestry Supplies	675.36

---

\$ 4,301.03

## FORESTRY REPORT

The Forestry staff of the Longs Peak Council has completed work on approximately 30 acres on the Ben Delatour Scout Ranch and 3 acres on Camp Patiya. Work and projects include: Felling, limbing, and bucking of trees in firebreaks, piling of slash, and removing logs and firewood. Projects also include the removal of dwarf mistletoe infested trees, the production of rough lumber for camp use, and ladder fuel reduction. Additional projects include the preparation of a new program site, and the installation of fences for cattle control.

A list of the camps and work projects follows.

### Camp Ruth Coffin

Slash Piles: 50

Ladder Fuel Reduction: .5 acres

Fire Break

Felled: 2.5 acres

Cleaned and Piled: 1.9 acres

Dwarf Mistletoe Infested Tree Removal

Felled, Cleaned and Piled: 1.6 acres

### Camp Jack Nicol

Slash Piles: 3

Ladder Fuel Reduction: 8.4 acres

### Camp Jeffrey

Slash Piles: 36

Ladder Fuel Reduction: 12.8 acres

Fire Break

Cleaned and Piled: 2.5 acres

### Outpost Camp


Slash Piles: 4

Felled, Cut and Cleaned: .5 acres

### Camp Patiya

Ladder Fuel Reduction: 3 acres

# 2005 Western States Wildland Urban Interface Project Application

CSFS District submitting Project: 

CSFS District Priority #: 2

Applicant Information	
Applicant:	Ben Delatour Scout Ranch
Contact Person:	Terry Dunn
Address:	2331 County Road 68C
City/Zip Code:	Red Feather Lakes, CO 80545
Phone(Work/Cell):	970-881-2144 Camp    970-330-6305 Office
Email:	tedunn@bsamail.org
Fax:	970-881-2145 Camp    970-330-7961 Office

Requested Grant Amount/Project Description/Scope of Work	
Dollar Amount Requested: <b>\$ 86,000.00</b>	Projected Match: <b>\$ 86,000.00</b>
Name of Project: <u>BDSR Fire Mitigation Project</u>	
Please provide a description of the entire project. (If applying for a fuels reduction project, please identify vegetation types.)	
<p>Continued effort to reduce fuel levels and threat from wildfire in ponderosa pine and Douglas fir forest on 3,400 acre ranch. This area is a defense buffer between Red Feather Lakes and Glacier View communities. Perimeter defense area will continue to be established along ranch boundaries while thinning and ladder fuel removal will take place on the interior. The project will involve young people ages 8 to 18 and adult volunteers in educational sessions on fire mitigation and in actual hands on forestry work in pruning, ladder fuel removal, slash piling, and wood stacking. A coordinator and assistant will be hired to train and supervise those involved in this effort. All efforts in education and work will be guided by the established forest management plan. When not involved with groups the coordinator and assistant will work on mitigation projects, maintain equipment, construct educational exhibits, and continue contacting groups for involvement.</p> <p>The project will also be extended to Camp Patiya, a 35 acre property in Boulder County. This property is a buffer between the Boulder County Walker Ranch Open Space and the Flagstaff Mountain community. This is also the continuation of prior efforts.</p> <p>Provide a brief scope of work: (The scope of work should be more specific than the project description. Provide a short, detailed explanation of how grant funds will be used.)</p> <p>During the fall, efforts of continued mitigation with pine beetle and dwarf mistletoe tree removal, ladder fuel removal, and general thinning will take place by the forestry staff, volunteers, and youth. Work on fire breaks, slash pile development, and educational sessions will continue. During the winter months additional fire breaks will be marked and work begun. Slash piles will be burned when snow is 6 to 8 inches in depth (by permit). Youth and volunteer involvement will continue as weather permits. Spring will involve tree removal marking with observations for pine beetle and ips tree removal. Preparation will begin for the involvement of large groups of youth and adult volunteers during the summer months as summer camp sessions begin. Also, the projected continuation of CSU Forestry field class will provide the opportunity for fire mitigation on several acres. During summer when summer camp is in session over 2,000 youth will be involved in both educational and hands on forestry efforts. Breaks will be cut, ladder fuels removed, and slash piles established. The establishment of a Forestry Educational Center will begin so that youth can visualize the importance</p>	

of a well managed forest.

Educational efforts will include the beginning of the development of a High Altitude Arboretum at Camp Nicol where forest tree and vegetation types will be displayed in four zones pertaining to altitude. Zones will demonstrate good management practices, bug control, and fire mitigation practices for many decades to come and will allow continual hands on work for youth. Plan has already been developed by CSU Landscape Architecture graduate Mark Fusco.

### Timeline

What is the duration of this grant request? (check one) One Year  Two Years

3 Please provide a timeline for the project. Begin Date: 10/1/04 End Date: 9/30/06

Is this a continuing project from previous year/s? (check one) Yes  No

If yes, how much funding has come from WSFM Competitive Grants? \$ 68,000

Have you applied to other sources to fund this Project? Yes  No

### Project Summary

Project Category: (check all that apply)		Project Type: (check all that apply)	
Hazardous Fuels Reduction	<input checked="" type="checkbox"/>	Assessment/Scoping	
Information & Education	<input checked="" type="checkbox"/>	Planning	
Homeowner & Community Action	<input checked="" type="checkbox"/>	Information/Education	<input checked="" type="checkbox"/>
		Implementation/Treatment	<input checked="" type="checkbox"/>
		Monitoring/Evaluation	<input checked="" type="checkbox"/>

Community Information			
5	Community Name: Red Feather Lakes		
	County: Larimer	Congressional District: 4	
	Population/Number of Visitors: 2,515,000	Number of Homes/Structures: 300+	
	Latitude (decimal degrees): N 40.44.209	Longitude (decimal degrees): W 105.30.918	
	Number of Acres to be treated: 335 + (for fuels reduction projects)	Estimated Cost Per Acre: \$ 238.81 (for fuels reduction projects)	
	Number of citizens to be reached: 4,000 (for educational/prevention projects)	Number of Residences Affected: Several (for planning projects) Hundred	
	<b>Identify what organization in the community is providing leadership for the project?</b>		
Homeowners Association:		Glacier View & Red Feather Lakes	
Fire Department or Protection District:		Glacier View and Poudre Canyon	
Local Government:		Larimer unty	
County Government:			
Non-Profit Group:		BSA Conservation Committee	
Other (Please Specify):		CSU Extension - Forestry	
<b>Threat Description</b> (Check what is threatened)		<b>Hazard Description</b> (Check appropriate type of interface) See page 4 of Criteria and Instructions for definitions.	
Homes:	<input checked="" type="checkbox"/>	Interface:	<input checked="" type="checkbox"/>
Businesses:	<input checked="" type="checkbox"/>	Intermix:	<input checked="" type="checkbox"/>
Watersheds:	<input checked="" type="checkbox"/>	Occluded Interface:	<input type="checkbox"/>
Infrastructure:	<input checked="" type="checkbox"/>	Rural Interface:	<input checked="" type="checkbox"/>
Economic Viability:	<input checked="" type="checkbox"/>		
Historic Structures:	<input checked="" type="checkbox"/>		

Interagency Collaboration	
6	Identify the private, local, tribal, state, federal organizations and/or other (please specify) that are contributing or participating in completion of this project. Please identify how each partner will contribute to the completion of the project (funding, personnel, equipment, etc.)
	<p>Participants include:</p> <ul style="list-style-type: none"> <li>Colorado State Forest Service – supervision and volunteer group work</li> <li>Colorado State University Forestry Dept. – onsite classroom hands on work</li> <li>Colorado State Cooperative Extension – Forestry guidance</li> <li>Glacier View Fire Department – back-up for slash burning efforts with equipment</li> <li>Society of American Foresters (Student Chapter) – volunteer work</li> <li>Longs Peak Council BSA – staff housing, equipment use, vehicle &amp; fuel, storage area, supervision</li> <li>BSA Conservation Committee – hands on work, education</li> <li>Scouts – hands on service-learning work</li> </ul>

<b>Grant Contributors (Matching Share)</b> (Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify) Please specify each match contributor and the dollar amount of each contribution.							
7	Contributors: (please specify)	BSA					<b>TOTAL</b>
	Dollars (Hard Match):	\$ 2,000					\$ 2,000
	In-Kind (Soft Match):	\$ 84,000					\$ 84,000
	<b>TOTAL:</b>	\$ 86,000					\$ 86,000

<b>Total Project Expense</b> (include matching share from above)					
8		<b>Grant Share</b> (\$ Amount Requested)	<b>Match</b> (from above)		<b>TOTAL</b>
			<b>Dollars</b>	<b>In-Kind</b>	
			Personnel/Labor :	\$ 55,000	
Operating :	\$ 5,000		\$ 10,000	\$ 15,000	
Travel :	\$ 500			\$ 500	
Contractual Services :	\$ 3,000			\$ 3,000	
Equipment :	\$ 18,000		\$ 10,000	\$ 28,000	
Indirect Costs :	\$ 4,500		\$ 6,000	\$ 10,500	
<b>TOTAL:</b>	\$ 86,000		\$ 86,000	\$ 172,000	

<b>Planned Project Maintenance/ Community Wildfire Protection Plan (CWPP)</b>	
9	Please describe how the project will be maintained or sustained after it has been completed.
	<p>The forest management plan for the ranch will be continually updated. Youth and adult volunteers will continue to be involved in hands on forestry projects. It is projected that a second full time camp caretaker for natural resources will be added to continue efforts. Educational efforts will be updated and continued. The arboretum will provide continual learning experiences for tens of thousands of youth for generations to come. Hopefully, CSU Forestry Department classes will continue to meet on site.</p> <p>Does this community have a wildfire protection plan in place? (check one)    Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>If yes, does it follow CWPP guidelines? (Briefly describe)</p> <p>If no, is this a request to develop a plan? (Briefly describe)</p>

	<b>Additional Information</b>
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The Scout Ranch not only is an important location for implementing fire mitigation practices for the protection of the Red Feather Lakes and Glacier View communities, it is a location that will impact on tens of thousands of young people on a local and national basis through education and hands on experience in forestry for generations to come.