



**EXHIBIT B**  
**CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST**

In order to receive reimbursement, you **must** provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by Form D, receipts for actual costs (out of pocket expenses) incurred by the recipient, and any additional supporting documentation. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and you must show corresponding match.

1. Project/Account #: <u>5366950-5</u>	2. Total Award Amount: <del>2,000.00</del> <u>8,000</u> (2)
3. Project Name: John Parker	4. Reimbursed Amount to Date: 0 <u>6,000</u>
5. Make Payment To: Name: Girl Scouts of Colorado Attn: Myrnan Fronczak Address: 3801 East Florida Avenue, Suite 720 Denver, CO 80201	6. Period of Performance (Project Period): From: 9/14 To: 9/15

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of, cubic feet or yards of slash collected, number of presentations, number of plans written, etc., for which the award was granted. Attach additional sheets as necessary.

Reimbursement request is for burning of slash piles on 4/28/15. Approximately a dozen piles burned. Invoice includes cost for labor, equipment, and fuel.

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
				<b>B+C+D</b>	<b>(C+D)/E</b>
formed by Lar	549.16	549.16		1.098.32	50%

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

Reimbursement Request: I request reimbursement in the amount of \$ 549.16 for the work completed and documented above or attached.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: John Parker Date: 2/8/2016

10. Certification:  
Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.  
District Forester Signature: [Signature]

Date: 2/9/16

11. Funding is available and request is approved for reimbursement.  
Program Manager Signature: \_\_\_\_\_

Date: \_\_\_\_\_



**Larimer County Sheriff's Office -  
Emergency Services Section**

**INVOICE**

C/O Theresia Cline  
2501 Midpoint Avenue  
Fort Collins, Co 80525  
Phone 970-498-5133

**DATE:** April 30, 2015  
**INVOICE #** 1500  
**FOR:** *Pile Burning  
4/28/2015*

**Bill To:**

John Parker  
Girl Scouts of Colorado - Magic Sky Ranch  
17900 Red Feather Lakes Road  
Red Feather, CO 80545  
970-493-6789  
john.parker@gscolorado.org

DESCRIPTION	AMOUNT
Labor and Benefits - Pile Burn	\$ 1,028.32
Equipment	\$ 30.00
Fuel	\$ 40.00
<b>TOTAL</b>	<b>\$ 1,098.32</b>

Make all checks payable to **Larimer County Sheriff's Office**

If you have any questions concerning this invoice, contact N Tony Simons, 970-498-5303, simonsap@co.larimer.co

**THANK YOU!**

COPY

Disbursement Voucher ?

<b>Doc Nbr:</b> 8225676	<b>Status:</b> FINAL
<b>Initiator:</b> sarahcd@colostate.edu	<b>Created:</b> 10:06 AM 02/22/2016

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

\* required field

[Print Disbursement Voucher Coversheet](#)

Document Overview ▼ hide

Document Overview

<b>* Description:</b> '12 CPG SFA Girl Scouts of Colorado	<b>Explanation:</b> FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; STATE FIRE ASSISTANCE (a.k.a. SFA) '12 CPG SFA CG Projects Under Northern Larimer County Fuels Reduction; Project Number 5366950-FC-5. 2nd Payment. Not Encumbered
<b>Organization Document Number:</b>	

Financial Document Detail

<b>* Bank Code</b> 02 <small>GENERAL DISBURSEMENTS</small>	<b>Total Amount:</b> 549.16
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Payment Information ▼ hide

Payment Information

<b>* Payment Reason Code:</b> O - Program Obligations	
<b>* Payee ID:</b> 8379-0	
<b>Payee Type:</b> Vendor	<b>* Payee Name:</b> Girl Scouts
<b>Invoice Number:</b>	<b>Invoice Date:</b>
<b>* Address 1:</b> of Colo	<b>Address 2:</b> 3801 E Florida Ave
<b>* City:</b> Denver	<b>State:</b> CO
<b>Country:</b> United States	<b>Postal Code:</b> 80210
<b>* Check Amount:</b> 549.16	<b>* Due Date:</b> 02/23/2016
<b>Payment Type:</b> Is this a foreign payee: No Is this payee an employee: No Is this an employee paid outside of payroll:	<b>Other Considerations:</b> Check Enclosure: No <input type="checkbox"/> W-9/W-8BEN Completed
<b>* Payment Method:</b> P - Check/ACH	<b>* Documentation Location Code:</b> AP - Accounts Payable
<b>* Check Stub Text:</b> Landowner Assistance Grant Reimbursement State Fire Assistance Grant 5366950-FC-5 2nd Payment Form 828 2/22/2016 Attn: Myrnan Fronczak	

▼ hide

Accounting Lines

Accounting Lines [?](#)

[hide detail](#)

Source

	* Chart	* Account Number	Sub-Account	* Object	Sub-Object	Project	Org Ref Id	* Amount	Actions
1	CO Colorado State University	5366950 12CPG SFA CG3 Projects Under Northern...		6693 Cost Share Reimbursement				549.16	
<p><b>Line Description</b></p> <p>SFA Form 828 Girl Scouts of Colorado</p>									
								<b>Total: 549.16</b>	

Contact Information

[hide](#)

Contact Information

* <b>Contact Name:</b>	Drinkwine, Sarah
* <b>Phone Number:</b>	000-000-0000
<b>Email Address:</b>	Sarah.Drinkwine@colostate.edu
<b>Campus Code:</b>	MC - CSU Main Campus

Special Handling

[show](#)

Nonresident Alien Tax

[show](#)

Wire Transfer

[show](#)

Foreign Draft

[show](#)

Non-Employee Travel Expense

[show](#)

Pre-Paid Travel Expenses

[show](#)

Pre-Disbursement Processor Status

[show](#)

General Ledger Pending Entries


[show](#)

Notes and Attachments (1)

[hide](#)

Notes and Attachments

	Posted Timestamp	Author	* Note Text	Attached File	Notification Recipient	Actions

<b>add:</b>		<input type="text"/>	<input type="text"/>	<input type="button" value="add"/>
			<input type="button" value="Browse..."/>	
			<input type="button" value="CANCEL"/>	
<b>1</b>	02/22/2016 10:23 AM	Drinkwine, Sarah	CSFS Fort Collins Dist. Form 828 and Supporting documentation.	<input type="button" value="send"/>
			 Form 828_Girl Scouts of Colorado 5366950-05-FC 2-22-2016_ \$549.16 1st Payment Doc#8225676.pdf (258 KB, application/pdf)	

Ad Hoc Recipients

Route Log



## Colorado State Forest Service Program Payment Request

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

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

2/22/16

Name: Girl Scouts of Colorado

Address: 3801 East Florida Avenue, Suite 720  
Denver, CO 80201

Attn: Myrnan Fronczak

**Approved for payment**

**CSFS**  
Doc # 8225674

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

Grant Number: 5366950-5-FC Non-Federal Match: \$ 549.16

Approved Funding: \$ 8,000 Total Project: \$ 1,098.32

CSFS Account Number: 5366950-6693 Amount of Payment: \$ 549.16

'12 CPE SFA CB3 Projects Under Northern Larimer County fuels Reduction-FC

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

Program Manager Signature: [Signature] Date: 2/16/15

Program Manager Name: Scott M. Woods



**EXHIBIT B**  
**CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST**

In order to receive reimbursement, you **must** provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by Form D, receipts for actual costs (out of pocket expenses) incurred by the recipient, and any additional supporting documentation. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and you must show corresponding match.

1. Project/Account #: <u>5366950-5</u>	2. Total Award Amount: <u>2,000.00</u> <u>8,000</u> (2)
3. Project Name: <u>John Parker</u>	4. Reimbursed Amount to Date: <u>0</u> <u>6,000</u>
5. Make Payment To: Name: <u>Girl Scouts of Colorado</u> Attn: <u>Myrnan Fronczak</u> Address: <u>3801 East Florida Avenue, Suite 720</u> <u>Denver, CO 80201</u>	6. Period of Performance (Project Period): From: <u>9/14</u> To: <u>9/15</u>

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of, cubic feet or yards of slash collected, number of presentations, number of plans written, etc., for which the award was granted. Attach additional sheets as necessary.

Reimbursement request is for burning of slash piles on 4/28/15. Approximately a dozen piles burned. Invoice includes cost for labor, equipment, and fuel.

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
				<b>B+C+D</b>	<b>(C+D)/E</b>
formed by Lar	549.16	549.16		1,098.32	50%

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

Reimbursement Request: I request reimbursement in the amount of \$ 549.16 for the work completed and documented above or attached.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: John Parker Date: 2/8/2016

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

District Forester Signature: Diana Selby Date: 2/9/16

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

Program Manager Signature: Scott Woods Date: 2/15/16







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/> 08-15-13

Name: Girl Scouts of Colorado

Address: 400 South Broadway  
Denver, CO 80209

Attn: Myrnan Franczak

Approved for Payment  
C.S.F.S.  
2563638  
08-15-13  
(K)

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: 5366950-5-Fc Cooperator Match: \$6,000 ~

Approved Funding: \$8,000 ~ Total Project: \$12,000 ~

CSFS Account Number: 5366950-6693 Amount of Payment: \$6,000 ~  
'12CPG SFA CG3 Projects Under Northern La.

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

Approved by [Signature]  
(Program manager signature)

Date: 5/14/13

**EXHIBIT B**  
**CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST**

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1. Project/Account #: 5366950-5	2. Total Award Amount: \$8,000.00
3. Project Name: Magic Sky Ranch	4. Reimbursement Amount to Date: -0-
5. Make Payment To: Name: Girl Scouts of Colorado Attn: Myrnan Fronczak Address: 400 South Broadway, Denver, CO 80209	6. Period of Performance (Project Period): From: November, 2012 To: 1/9/2014

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of, cubic feet or yards of slash collected, number of presentations, number of plans written, etc., for which the award was granted. Attach additional sheets as necessary.

Treatment of 18+ acres, trees de-limbed and slash piled, trunks bucked to 8 - 10 ft. lengths which will be hauled and utilized for firewood on the ranch.

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %
			B + C		E / D
\$8,000.00	\$12,000.00	0	12,000.00	\$6,000.00	50%

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

Reimbursement Request: I request reimbursement in the amount of \$6,000.00 for the work completed and documented above.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: John Parker Date: 7/5/2013

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

District Forester Signature: [Signature] Date: 7/24/13

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

Program Manager Signature: [Signature] Date: 8/14/13



**Colorado State Forest Service  
Program Payment Request**

*Mailed to  
Scott W. on  
7/24/13*

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)	✓
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/>

Name: Girl Scouts of Colorado

Address: 400 South Broadway  
Denver, CO 80209  
Attn: Myrnan Franczak

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: 5366950-5      Cooperator Match: \$6,000

Approved Funding: \$8,000      Total Project: \$12,000

CSFS Account Number: 5366950-6693      Amount of Payment: \$6,000

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

Approved by \_\_\_\_\_ Date: \_\_\_\_\_  
 (Program manager signature)

EXHIBIT B  
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

In order to receive reimbursement, you **must** provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by receipts for actual costs (out of pocket expenses) incurred by the recipient. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and have corresponding match.

1. Project/Account #: <span style="float: right;">5366950-5</span>	2. Total Award Amount: \$8,000.00
3. Project Name: Magic Sky Ranch	4. Reimbursement Amount to Date: -0-
5. Make Payment To: Name: Girl Scouts of Colorado Attn: Myrnan Fronczak Address: 400 South Broadway, Denver, CO 80209	6. Period of Performance (Project Period): From: November, 2012 To: 1/9/2014

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of, cubic feet or yards of slash collected, number of presentations, number of plans written, etc., for which the award was granted. Attach additional sheets as necessary.

Treatment of 18+ acres, trees de-limbed and slash piled, trunks bucked to 8 - 10 ft. lengths which will be hauled and utilized for firewood on the ranch.

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %
			<b>B + C</b>		<b>E / D</b>
\$8,000.00	\$12,000.00	0	12,000.00	\$6,000.00	50%

\* Use results from Exhibit B1 Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to complete table above. Include Exhibit B1 and Form D, CSFS Financial Assistance Cost-Share Program Cost Documentation, or other approved documentation with Exhibit B to request reimbursement.

Reimbursement Request: I request reimbursement in the amount of \$6,000.00 for the work completed and documented above.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: \_\_\_\_\_

John Parker

Date: 7/5/2013

10. Certification:

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

District Forester Signature: \_\_\_\_\_

Glenn Kelly

Date: 7/24/13

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

Program Manager Signature: \_\_\_\_\_

Date: \_\_\_\_\_



Girl Scouts of Colorado

400 South Broadway

Denver, CO 80209

P.O. Box 9407

Phone: (303) 778-8774

Fax: (303) 733-6345

[www.girlscoutsofcolorado.org](http://www.girlscoutsofcolorado.org)

**Magic Sky Ranch**  
17900 Red Feather Lakes Road  
Red Feather Lakes, CO 80545

Phone: (970) 493-6789

Fax: (970) 493-6789

E-mail: [John.Parker@gscolorado.org](mailto:John.Parker@gscolorado.org)

5 July, 2013

Ms. Diana Selby  
Colorado State Forest Service  
Fort Collins District  
5060 Campus Delivery, CSU  
Fort Collins, Co 80523

RE: 2012 SFA WUI Grant Reimbursement

Dear Diana,

Enclosed is a request for reimbursement on the 2012 SFA WUI Grant.

I think I've included all necessary documentation; if not please let me know what else is needed.

In addition, if a site visit from you is necessary, we are at your disposal – any time that fits your schedule is fine.

Sincerely,

A handwritten signature in cursive script that reads "John Parker".

John Parker

Site Manager  
Magic Sky Ranch  
17900 Red Feather Lakes Road  
Red Feather Lakes, CO 80545  
Phone: (970) 493-6789  
Fax: (970) 493-6789  
E-mail: [John.Parker@gscolorado.org](mailto:John.Parker@gscolorado.org)

**Exhibit B 1**

(Accompanies Exhibit B-CSFS Grant and Cost-Share Program Reimbursement Request)

**CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet\***

<b>A. Award amount obligated from funding source</b> (To earn the obligated award amount, the recipient must complete 100% of the deliverables agreed to in the Statement of Work)	<b>B. Recipient Contribution:</b> (AKA: cash; hard match; in-kind/soft match; actual costs)  <b>INCLUDES:</b> (contracted services with receipts) (recipients' own labor to be valued at current volunteer labor rate) (labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented) (equipment rental with receipts) (use of recipient-owned equipment to valued at market rental rate) (cost of supplies with receipts: this includes items such as bar oil and two cycle fuel, but does not include repairs or other parts, such as chains, sparkplugs, etc.) (materials with receipts) (materials, if provided to valued at market price) (meeting room rental with receipts) (meeting room provided by recipient to be valued at market price) (printing with receipts) <i>Current volunteer labor rate is the current rate at the time of reimbursement request. Any recipient contributions can be used as match to an award. Reimbursement for these contributions can not exceed the obligated amount and must meet the cost share rate.</i>	<b>C. Non-recipient Contribution:</b> (AKA: donated; in-kind/soft match; volunteer)  <b>INCLUDES:</b> (volunteers' labor to be valued at current volunteer labor rate) (donated materials/supplies to be valued at market value) (donated use of equipment to be valued at rental rate) (meeting room provided to be valued at market price)  While non-recipient contributions can be used as match to an award, the recipient will not be reimbursed for these contributions.	<b>D. Total Contributions</b> (AKA: Total Project Value; Total Project Costs) (B + C)	<b>E. Reimbursement Amount</b> (will be equal to or less than A and must meet the matching requirement)	<b>F. Total Match Ratio</b> (Cost-share rate) (E / D)
\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$6,000.00	50%

\*Use From D-CSFS Financial Assistance Cost-Share Program Cost Documentation or other approved documentation to support calculations

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM  
COST DOCUMENTATION**

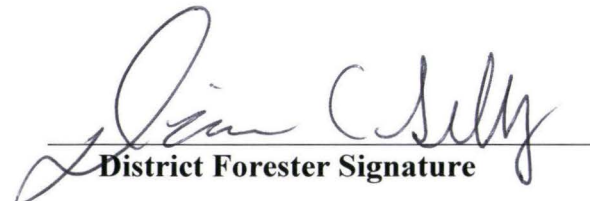
The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

<b>Date m/d/yr</b>	<b>By Whom</b>	<b>Activity/Expense*</b>	<b>Hours</b>	<b>Value (\$)</b>
March, 2013	Larimer County Sheriff's Office Emergency Services Section	Treatment of 18+ acres, trees de-limbed and slash piled, trunks bucked to 8 - 10 ft. lengths which will be hauled and utilized for firewood on the ranch.	238	\$4,855.27
March, 2013	"	Fuel	N/A	\$240.00
March, 2013	"	Equipment	N/A	\$390
April, 2013	Larimer County Sheriff's Office Emergency Services Section	Treatment of 18+ acres, trees de-limbed and slash piled, trunks bucked to 8 - 10 ft. lengths which will be hauled and utilized for firewood on the ranch.	293	\$5,823.13
April, 2013	"	Fuel	N/A	\$260.00
April, 2013	"	Equipment	N/A	\$435.00
			Sub – Total	\$12,003.40
			Credit	(\$3.40)
			Total	\$12,000.00

\*Use Exhibit B1 CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project. Visit Independent Sector to determine current volunteer labor rate.

  
\_\_\_\_\_  
**Grant Recipient Signature**

07/05/13  
**Date**

  
\_\_\_\_\_  
**District Forester Signature**

7/24/13  
**Date**



# Larimer County Sheriff's Office - Emergency Services Section

C/O Theresia Cline  
2501 Midpoint Avenue  
Fort Collins, Co 80525  
Phone 970-498-5133

**DATE:** April 19, 2013  
**INVOICE #** 1304  
**FOR:** Hazard fuel  
mitigation

**Bill To:**

John Parker  
Girl Scouts of Colorado - Magic Sky Ranch  
17900 Red Feather Lakes Road  
Red Feather, CO 80545  
970-493-6789  
john.parker@gscolorado.org

DESCRIPTION	AMOUNT
Labor	\$ 10,675.00
Equipment	\$ 825.00
Fuel	\$ 500.00
<b>TOTAL</b>	<b>\$ 12,000.00</b>

Make all checks payable to **Larimer County Sheriff's Office**

If you have any questions concerning this invoice, contact N Justin Whitesell, 970.498.5301, whitesjl@co.larimer.c

**THANK YOU FOR YOUR BUSINESS!**

# Magic Sky 2013

Grant \$ 12,000.00  
 Total \$ 12,000.00  
 Balance \$ (3.40)

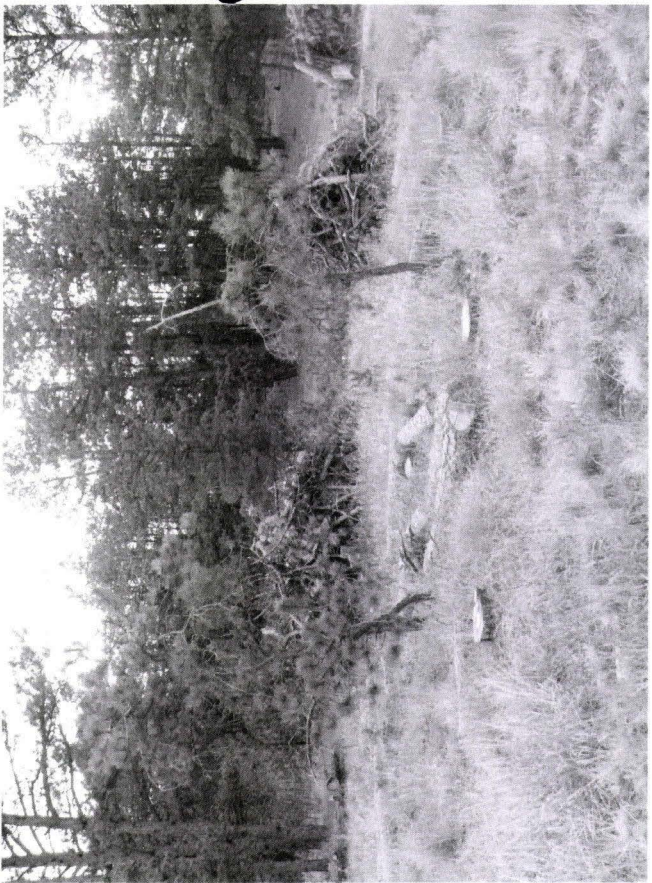
	Stapleton	Anderson	LoCascio	Darlington	Smith	Krause	Fuel	Equip
03/01/13								
03/02/13								
03/03/13								
03/04/13								
03/05/13								
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03/11/13								
03/12/13	8	8	10	10		10	2	5
03/13/13	10	8	10	10			2	4
03/14/13	10	8		10		10	2	5
03/15/13	10	8	10			10	2	4
03/16/13								
03/17/13								
03/18/13								
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03/23/13								
03/24/13								
03/25/13								
03/26/13								
03/27/13								
03/28/13	10		10	10		10	2	4
03/29/13		8		10	10	10	2	4
03/30/13								
03/31/13								
Hour	48	40	40	50	10	50	12	26
Wage	\$19.66	\$18.31	\$16.26	\$14.10	\$14.10	\$14.10	\$20/day	\$15/saw
Total	\$943.68	\$732.40	\$650.40	\$705.00	\$141.00	\$705.00	\$240.00	\$390.00
Benefits	\$207.61	\$336.90	\$247.15	\$84.60	\$16.92	\$84.60		
Labor	\$1,151.29	\$1,069.30	\$897.55	\$789.60	\$157.92	\$789.60	\$4,855.27	
Material							\$630.00	
Total							\$5,485.27	

04/01/13								
04/02/13	10		8	10	10		2	4
04/03/13	10	8	10	10	10	10	2	6
04/04/13		10	10	10	10	10	2	5
04/05/13	10	10	10	10	10	10	2	6
04/06/13								
04/07/13								
04/08/13								
04/09/13	9		9	5	2	2	3	2
04/10/13	10	10	10	10	10	10	2	6
04/11/13								
04/12/13								
04/13/13								
04/14/13								
04/15/13								
04/16/13								
04/17/13								
04/18/13								
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04/25/13								
04/26/13								
04/27/13								
04/28/13								
04/29/13								
04/30/13								
4/31/2013								
Hour	49	38	57	55	52	42	13	29
Wage	\$19.66	\$18.31	\$16.26	\$14.10	\$14.10	\$14.10	\$20/day	\$15/saw
Total	\$963.34	\$695.78	\$926.82	\$775.50	\$733.20	\$592.20	\$260.00	\$435.00
Benefits	\$211.93	\$320.06	\$352.19	\$93.06	\$87.98	\$71.06		
Labor	\$1,175.27	\$1,015.84	\$1,279.01	\$868.56	\$821.18	\$663.26	\$5,823.13	
Material							\$695.00	
Total							<b>\$6,518.13</b>	
















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Image Front:

ORIGINAL DOCUMENT PRINTED ON OPTICAL PAPER WITH MICR-PRINTED BORDER

 <b>GIRL SCOUTS OF COLORADO</b> 400 SOUTH BROADWAY DENVER, COLORADO 80209 (303) 778-8774	WELLS FARGO BANK NA 116 HOSPITAL DRIVE VAN WERT, OH 45891 VOID AFTER 180 DAYS	31439
	56-382412 CHECK DATE      CONTROL NUMBER      AMOUNT	4/26/2013      031439      \$*****12,000.00

PAY Twelve Thousand and 00/100----- US Dollars

TO THE ORDER OF LARIMER COUNTY SHERIFF'S OFFICE  
 Emergency Services, C/O Theresia Cline  
 2501 Midpoint Avenue  
 Ft. Collins, CO 80525

CONTROLLED DISBURSMENT  
 GIRL SCOUTS OF COLORADO  
*Indvar J. Steffen*  
*Penelope Harrison*  
 AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - HEAT IMAGE DISAPPEARS WITH HEAT

⑈031439⑈ ⑆041203824⑆ 9600096925⑈

Image Back:

ENDORSE HERE

Larimer County Sheriff  
 For Deposit Only  
 Acct. # 92179

0004 8204 28138583 13 12 8823 85187888262 <ENB P

**Item Details**

Amount: 12,000.00  
 Check #: 31439  
 Posting Date: 05/06/2013  
 As of Date: 05/06/2013  
 Issue Date: 04/26/2013

Account Name: **Controlled Disbursement Acct**  
 Account Number: **9600096925**  
 Routing Number: **241253823**  
 Type Code/Description: **475/CHECK PAID**  
 Payee: **LARIMER COUNTY SHERIFF'S OFFICE**  
 Item Sequence Number: **8789118762**

Additional Item Details: 0000002 +000000000761820  
 VAN REF#: 000008789118762

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**Financial Assistance Program  
Cooperative Match Project**

To be conducted by:

**Girl Scouts of Colorado**

**Project Number:** 5366950-5  
**Estimated Project Cost:** \$16,000  
**Funding provided by CSFS:** \$8,000  
**Minimum Recipient Match:** \$8,000  
**Project to be completed by:** September 1, 2014

Based on the strength of the application submitted by Girl Scouts of Colorado, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$8,000 to accomplish the project described in the attached scope of work.

As the cooperator, Girl Scouts of Colorado, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

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

Colorado State Forest Service  
5060 Campus Delivery, Bldg. 1052  
Fort Collins, CO 80523-5060  
Attn: Diana Selby
- D. Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

This funding will remain available until September 1, 2014. It may be extended at any time at the discretion of CSFS.

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

**Cooperator Signature:** 

**Date:** 12/10/12

**Mailing Address:** 17900 West County Road 74E, Red Feather Lakes, CO 80545

**Telephone Number:** (970) 493-6789

**Email Address:** [john.parker@gscolorado.org](mailto:john.parker@gscolorado.org)

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**Telephone Number:** (970) 493-6789

**Email Address:** [john.parker@gscolorado.org](mailto:john.parker@gscolorado.org)

Colorado State Forest Service  
State Fire Assistance Grant  
Application

FOR OFFICIAL USE ONLY	
District Submitting Project:	Fort Collins
District Priority Number:	
Dollar Amount Requested:	8,000
Matching Share:	8,000

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

Applicant Information	
1	<b>Applicant:</b> Girl Scouts of Colorado
	<b>Contact Person:</b> John Parker – Site Manager
	<b>Address:</b> 17900 Red Feather Lakes Road
	<b>City/Zip Code:</b> 80545
	<b>Phone (Work/Cell):</b> 970-493-6789
	<b>Email:</b> John.parker@gscolorado.org
	<b>Fax:</b> 970-493-6789 (call prior to faxing)
	<b>Federal Tax ID/DUNS #:</b>

Community At Risk Information	
2	<b>Name of Project:</b> Magic Sky 2012 Fuels Project
	<b>Community Name:</b> Magic Sky Ranch
	<b>County(ies):</b> Larimer
	<b>Congressional District:</b> 4
	<b>Latitude:</b> 40° 46' 56.31 <b>Longitude:</b> 105° 24' 03.33

Grant Contributors (Matching Share)							
(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	<b>Contributors Name:</b>	Magic Sky					<b>TOTAL</b>
	<b>Dollars (Hard Match):</b>	8,000					8,000
	<b>In-Kind (Soft Match):</b>						
	<b>TOTAL:</b>	8,000					8,000

Total Project Expense (break down matching share totals from block #3)					
4	Budget Detail (Provide additional information in Block 7)	Grant Share (\$ Amount Requested)	Match (from block #3)		TOTAL
			Dollars	In-Kind	
	<b>Personnel / Labor:</b>				
	<b>Fringe Benefits:</b>				
	<b>Travel:</b>				
	<b>Equipment:</b>				
	<b>Supplies:</b>				
	<b>Contractual:</b>	8,000	8,000		16,000
	<b>Construction:</b>				
	<b>Other:</b>				
	<b>Indirect Costs:</b>				
	<b>TOTAL:</b>	8,000	8,000		16,000

## Budget Narrative

5

This application is a collaborative effort across 3 communities in Larimer County: Red Feather Lakes (RFL), Crystal Lakes, and Magic Sky Ranch.

The goal of the project on Magic Sky Ranch is to reduce wildfire hazard in and around the camp facilities including the removal of dead, dying, diseased trees, performing patch-cuts among pockets of dead trees, and general thinning along roads and around camp buildings.

Project work will include thinning, shaded fuels breaks and evacuation route fuel breaks and defensible space around camp cabins, buildings and other facilities.

Magic Sky Ranch manager will hire the Larimer County wildfire mitigation crew to do all the cutting, stacking and burning of materials. A hard dollar match plus the grant will pay for the project.

## Project Area Description

6

Magic Sky Ranch is a year round camp facility owned and operated by the Girl Scouts of Colorado and located in northern Larimer County. The camp includes a complete infrastructure with water treatment, wastewater treatment, telephone and data. Dining hall, office building, activity center, equestrian center, cabins and housing. This project will constitute the fifth year of a successful long-term Forest Stewardship and Fuels Reduction plan for Magic Sky Ranch.

The elevation varies between 7000 and 9000 feet. The topography includes valleys, slopes, rocky cliffs and mountains. The vegetation in the rangeland, woodland, and forest areas include dense to very dense populations of ponderosa pine, Douglas-fir, juniper and shrubs. The area is rated "high" to "very high" wildfire hazard by the Larimer County Fire Plan. The ranch manager is working to mitigate severe infestations of dwarf mistletoe and mountain pine beetle and reduce wildfire risk to surrounding communities plus maintain and improve wildlife habitat. In the Statewide Forest Resource Assessment, the area is considered very high priority for "Enhance Public Benefits" and the "Aggregate" maps. This project will reduce wildfire risks in the WUI and address the potential for post-fire erosion in the watersheds, declining forest resiliency, and potentially air quality threats if a wildfire did occur in the area.

## Scope of Work

7

The scope of work for this project will be to reduce hazardous fuels by thinning, breaking up tree canopy, removal of dwarf mistletoe and MPB kill.

Residual basal area will be an average of 60 sqft/acre or less and will be based on the recommendations of local CSFS foresters and the recommendations made in the forest management plan prepared for Magic Sky Ranch. A total of 18 acres will be treated. Total cost will be \$16,000, including an \$8,000 hard match. Logs will be bucked to firewood length and stacked or scattered. Slash piles will be constructed and burned under Larimer County pile burning permitted conditions. Firewood may be donated to local churches or disadvantaged local residents.

Project Summary (check all that apply and answer related questions)				
8	<b>Project Category 1: Hazard Fuels Reduction / Fire Adapted Ecosystem Restoration</b>			X
	<b>Number of acres to be treated:</b>	18	<b>Estimated cost per acre:</b>	\$888.89
	<b>Number of communities directly affected by this project:</b>			1
	<b>Project Category 2: Information &amp; Education</b>			
	<b>Number of citizens to be reached:</b>			
	<b>Project Category 3: Planning</b>			
<b>Number of residences affected:</b>				

Interagency Collaboration	
9	<p>COLORADO STATE FOREST SERVICE - Assist in evaluation and management of Forest Stewardship plan, CWPP. Grant management.</p> <p>LARIMER COUNTY SHERIFF'S OFFICE - Provide fuel mitigation crews for cutting and slash pile burning. Alternate Sentencing Unit program may provide labor for piling slash/stacking firewood.</p> <p>GIRL SCOUTS OF COLORADO - Coordinate with Colorado State Forestry, fuel mitigation crews, ASU crews, and community volunteers, plus continue to provide staff support in management and burning of slash piles, volunteer removal of firewood and annual fuel evaluation.</p> <p>RED FEATHER LAKES and CRYSTAL LAKES- adjacent complementary fuels reduction work and education efforts.</p> <p>USFS- adjacent fuels reduction work, support of project.</p>
	<b>Community Wildfire Protection Plan (CWPP)</b>
	<p><b>Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one)</b></p> <p align="center">X    yes                    no                    in development</p>
	<p><b>Is this project part of the plan? (check one)</b></p> <p align="center">X    yes                    no</p>
	<p><b>Where would we obtain a copy of this plan?</b> CSFS CWPP website</p>
<p><b>Is this project identified in your Statewide Forest Resource Assessment and Strategy?</b></p> <p align="center">X    yes                    no</p>	

Project Timeline	
10	<p>Project work will begin in the fall of 2012. Larimer County mitigation crew will walk and assess the property and identify priority locations to work with CSFS input and advice. Cutting and piling will take place in the fall and winter months and be complete by the spring of 2013. Pile burning may occur during the winter of 2012-2013 if fuels are dead/dry and snow and burning conditions exist. All remaining piles will be burned in the winter of 2013-2014 with total project completion and wrap up expected by spring of 2014.</p>

## Maintenance / Sustainability

11

Magic Sky Ranch - In coordination with the Colorado State Forest Service, and the Larimer County Sheriff's Office of Emergency Services (fire mitigation management), the Girl Scouts of Colorado will annually evaluate and reduce hazardous fuels on ranch property as necessary in accordance with long-term Forest Stewardship and Fuels Reduction plans.

Given typical conifer growth patterns, any fuel breaks will need to be assessed at four to five year intervals and maintained as needed by ranch staff or Larimer County mitigation crews (with Girl Scout funding).

## Landscape Scale

12

This grant application is a part of several neighboring communities in the Red Feather Lakes area, totaling over 12,000 acres. Each community borders other private property and National Forest. The work scoped in this application complements fuels reduction efforts of neighboring private property owners and ties into National Forest fuels reduction projects, such as the Fuels Reduction Project planned to commence in the next year near Magic Sky Ranch, previously completed work near Crystal Lakes, and Poudre Valley Rural Electric Association work targeting fuels reduction along their power lines in Red Feather Lakes.

Magic Sky Ranch has been committed to forest stewardship, MPB removal and ranch safety for the past 10 years and will continue to fund similar projects as well as maintenance in the future. By multiple years of work, the "small" projects of 10-20 acres have been expanded and now serve as landscape scale thinning within the property as well as tying in with adjacent fuels reduction treatments.

**ALL INFORMATION MUST FIT INTO THE BOXES PROVIDED. ATTACHMENTS AND/OR MODIFICATIONS WILL NOT BE CONSIDERED BY THE COMMITTEE.**