



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

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

20 September, 2009

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

Dear Diana,

Enclosed is the necessary paperwork for grant reimbursement for our fiscal year ending 30 September, 2009

Please let me know if you need anything further.

Sincerely,

A handwritten signature in black ink that reads "John Parker". The signature is written in a cursive style with a large, flowing "J" and "P".

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



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Forest Land Enhancement Program (a.k.a.: FLEP)	
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)	

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

Name: Girl Scouts of Colorado

Address: P.O. Box 9407
Denver, CO 80209-0407

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: 530926 Cooperator Match: \$6,490.⁹³

Approved Funding: \$49,200 Total Project: \$12,981.⁸⁵

CSFS Account Number: 530926-6693 Amount of Payment: \$6,490.⁹³

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

Approved by _____ Date: _____
(Program manager signature)

**LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)**

Project No. _____

(For Official Use Only-

No. from original application)

Applicant name (please print): Girl Scouts of Colorado

	Total Contracted Services¹	Total Landowner Services²	Totals
Labor Cost (Actual)	\$11,431.85		A Labor Cost= \$11,431.85
Operating Exp ^{3,*} (Actual)	\$1,550.00		B Oper. Exp.= \$1,550.00
Value of donated services and materials (not an actual cost)	0		C Total value of donations 0
Revenue Generated (from sale of wood products only) ^{4,*}	0		D Revenue= 0
Project Cost	\$12,981.85		E Total Project (A+B+C-D) = \$12,981.85
			Amount Originally Approved = \$49,200.00
How much of your total cost was paid to CSFS for Products and/or Services?	\$ 0		Amount to be Reimbursed⁵ (.5XE) not to exceed Actual Costs \$6,490.93

¹ Any contracted services where payment was made for services.² Use up to \$ 18.77/hour for Landowner and volunteer time. This is the maximum allowable.³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)⁴ Any revenue generated from the sale of wood products is deducted from total project cost.⁵ Reimbursement amount cannot exceed amount approved. No partial payments.

* Attach receipts, Cost Documentation Form D (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: John Parker AgentDate: 20 September, 2009

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

Mailing Address: 17900 Red Feather Lakes Road City: Red Feather LakesCounty: Larimer State: Colorado Zip: 80545 Phone: (970) 493-6789Practice certified by: _____
CSFS forester

Payment Approval: _____ Amount: _____ Date: _____

CSFS program manager

Return this form, along with your completed Cost Documentation Form to your local **Colorado State Forest Service District Office**.

Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income.

Please consult your tax advisor.

**LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)**

Project No. 530926 - Magic Sky
(For Official Use Only-
No. from original application)

Applicant name (please print): Girl Scouts of Colorado

	Total Contracted Services¹	Total Landowner Services²	Totals
Labor Cost (Actual)	\$11,431.85		A Labor Cost= \$11,431.85
Operating Exp ^{3,*} (Actual)	\$1,550.00		B Oper. Exp.= \$1,550.00
Value of donated services and materials (not an actual cost)	0		C Total value of donations 0
Revenue Generated (from sale of wood products only) ^{4,*}	0		D Revenue= 0
Project Cost	\$12,981.85		E Total Project (A+B+C-D) = \$12,981.85
			Amount Originally Approved = \$49,200.00
How much of your total cost was paid to CSFS for Products and/or Services?	\$ 0		Amount to be Reimbursed⁵ (.5XE) not to exceed Actual Costs \$6,490.93

¹ Any contracted services where payment was made for services.

² Use up to \$ 18.77/hour for Landowner and volunteer time. This is the maximum allowable.

³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)

⁴ Any revenue generated from the sale of wood products is deducted from total project cost.

⁵ Reimbursement amount cannot exceed amount approved. No partial payments.

* Attach receipts, Cost Documentation Form D (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: John Parker
Agent

Date: 20 September, 2009

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

Mailing Address: 17900 Red Feather Lakes Road City: Red Feather Lakes

County: Larimer State: Colorado Zip: 80545 Phone: (970) 493-6789

Practice certified by: Ag Zarr
CSFS forester

Payment Approval: _____ Amount: _____ Date: _____
CSFS program manager

Return this form, along with your completed Cost Documentation Form to your local **Colorado State Forest Service District Office**. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 530926 - Magic Sky

To be completed by CSFS forester:

PROGRAM:

WUI Incentives D-space: _____ I & D Prevention and Suppression - Bark Beetle: _____

FLEP: _____ FRFTP: STEVENS' Fund: _____ SFA: _____

WUI D-space Accomplishment:

No. of D-spaces = _____ Acres slash disposal = _____ Acres fuel breaks = _____

Acres thinned = _____ Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: _____

Acres thinned: _____

FLEP Accomplishment (Not included above):

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = <u>17</u>
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		



Larimer County Emergency Services
 c/o Betsey Nail
 2501 Midpoint
 Fort Collins, CO 80525

Invoice No. **5874**

INVOICE

Customer

Name Girl Scouts Mile Hi Council
 Address P.O. Box 9407
 City Denver State CO ZIP 80209-0407
 Phone 303-607-4852

Misc

Date 3/31/2009
 Order No. _____
 Rep _____
 FOB _____

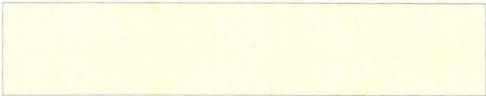
Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. Fuels Reduction March 2009	\$ 5,577.53	\$ 5,577.53
7	Fuel Cost	\$ 20.00	\$ 140.00
1	Equipment--saw and materials	\$ 465.00	\$ 465.00
***** Please make check out to Larimer County*****			

SubTotal	\$ 6,182.53
Shipping	
TOTAL	\$ 6,182.53

Payment

Comments _____
 Name _____
 CC # _____
 Expires _____

Tax Rate(s) _____



Larimer County Emergency Services
 c/o Betsey Nail
 2501 Midpoint
 Fort Collins, CO 80525

Invoice No. **5890**

INVOICE

Customer

Name Girl Scouts Mile Hi Council
 Address P.O. Box 9407
 City Denver State CO ZIP 80209-0407
 Phone 303-607-4852

Misc

Date 8/7/2009
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. Fuels Reduction August 2009	\$ 5,854.32	\$ 5,854.32
11	Fuel Cost	\$ 30.00	\$ 330.00
1	Equipment--saw and materials	\$ 615.00	\$ 615.00
***** Please make check out to Larimer County*****			

SubTotal	\$ 6,799.32
Shipping	
TOTAL	\$ 6,799.32

Payment

Comments _____
 Name _____
 CC # _____
 Expires _____

Tax Rate(s)

Magic Sky Ranch

17900 Red Feather Lakes Road
Red Feather Lakes, CO 80545
Phone: (970) 493-6789
E-mail: John.Parker@gscolorado.org



FAX TRANSMISSION COVER SHEET

To: Ms. Diana Selby **Company:** Colorado State Forestry Service

From: John Parker **Date:** 22 September, 2009

Fax #: (970) 491-8645 **Phone:** (970) 491-8839

Re: 2009 Grant Reimbursement

YOU SHOULD RECEIVE 8 PAGE(S), NOT INCLUDING THIS COVER SHEET.

IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL (970) 493-6789.

Comments:



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

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

20 September, 2009

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

Dear Diana,

Enclosed is the necessary paperwork for grant reimbursement for our fiscal year ending 30 September, 2009

Please let me know if you need anything further.

Sincerely,


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

Larimer County Emergency Services
 c/o Betsey Nail
 2501 Midpoint
 Fort Collins, CO 80525

Invoice No. 5874

INVOICE

Customer

Name Girl Scouts Mile Hi Council
 Address P.O. Box 9407
 City Denver State CO ZIP 80209-0407
 Phone 303-607-4852

Misc

Date 3/31/2009
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. Fuels Reduction March 2009	\$ 5,577.53	\$ 5,577.53
7	Fuel Cost	\$ 20.00	\$ 140.00
1	Equipment--saw and materials	\$ 465.00	\$ 465.00
***** Please make check out to Larimer County*****			

SubTotal \$ 6,182.53
 Shipping

Payment

Comments
 Name
 CC #
 Expires

Tax Rate(s)

TOTAL \$ 6,182.53

Larimer County Emergency Services
 c/o Betsey Nail
 2501 Midpoint
 Fort Collins, CO 80525

Invoice No. 5890

INVOICE

Customer			
Name	Girl Scouts Mile Hi Council		
Address	P.O. Box 9407		
City	Denver	State	CO ZIP 80209-0407
Phone	303-607-4852		

Misc	
Date	8/7/2009
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. Fuels Reduction August 2009	\$ 5,854.32	\$ 5,854.32
11	Fuel Cost	\$ 30.00	\$ 330.00
1	Equipment--saw and materials	\$ 615.00	\$ 615.00
***** Please make check out to Larimer County*****			

SubTotal	\$ 6,799.32
Shipping	

Payment	
Comments	
Name	
CC #	
Expires	

Tax Rate(s)	
TOTAL	\$ 6,799.32

--

Summary - PO S036130

ENCUMBERED

PO/Reference No. S036130
 Supplier GIRL SCOUTS

General Information		Shipping Information	Billing/Payment
PO/Reference No.	S036130	Ship To	Bill To
Revision No.	0	Attention: Karen Carlin	Accounts Payable
Priority	Normal	Building: 1050	Colorado State Univ
Supplier Name	GIRL SCOUTS	Room Number: -	6003 Campus Delivery
Address	P O BOX 9407 DENVER, CO 802090407 US	Department: 5060	Fort Collins, CO 80523-6003
Phone		Colorado State University	United States
Supplier Fax No.		200 West Lake Street	
Purchase Order Date	5/18/2009	0001 Campus Delivery	BillTo AP
Total	11,200.00 USD	Fort Collins, CO 805230001	Address
Requisition Number	11040488	United States	Code
Contact Information		ShipTo Address 0001-1	Billing Options
Owner Name	Karen Carlin	Code	Accounting
Owner Phone	+1 (970) 491-3006	Delivery Options	Date
Owner Email	Karen.Carlin@ColoState.EDU	Expedite X	Payment 0% 0, Net 30
		Ship Via Best Carrier-Best	Terms
		Way	F.O.B. Destination
		Delivery	

Distribution Information	Supplier Information
Distribution Methods	Supplier Information
The system will distribute purchase orders using the method(s) indicated below:	Contract <i>no value</i>
Email (HTML Attachment) JOHN.SWARO@COLOSTATE.EDU	Account Code
i Distribution options have been overridden for this PO	Pricing Code
Distribution Options	Quote number
Supplier	Note to Supplier <i>no note</i>
Terms and Conditions	Attachments for supplier
Order Purchase Order Terms and Conditions	
acceptance http://www.purchasing.colostate.edu/pages/pdf/potermconditions.pdf	
instructions	

COPY

Accounting Codes	
Account	Sub Code
530926	5980
06CPG SFA FRFT FC -USDA-USFS-FOREST RESEARCH	

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 ✓ CHECK ORDER REQUESTS (AFE) i			11,200.00 USD	1	11,200.00 USD	
AFE 3-Payments for	Taxable	X	Requisition	11040488		
EXCEPTION program obligations	Capital Expense	X	Number			
LIST which have been pre-	Commodity	<i>no value</i>	External Note	<i>no note</i>		
Description FINANCIAL	Code		Attachments for supplier			
of Goods or ASSISTANCE						

24 acres
@ \$1,000/acre
reimburs for Y2 →
\$12,000



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Forest Land Enhancement Program (a.k.a.: FLEP)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	

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

Name: Girl Scouts of Colorado

Address: PO. Box 9407

Denver, CO 80209-0407

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: 530926

Cooperator Match: \$23,770⁴⁵

Approved Funding: \$49,200

Total Project: \$98,400

CSFS Account Number: 530926

Amount of Payment: \$12,000

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

Approved by _____

Date: _____

(Program manager signature)

**LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)**

Project No. - 530926
(For Official Use Only-
No. from original application)

Applicant name (please print): Girl Scouts of Colorado

	Total Contracted Services¹	Total Landowner Services²	Totals
Labor Cost (Actual)	\$22,672.27	0	A Labor Cost= \$22,672.27
Operating Exp ^{3,*} (Actual)	\$3,230.30	0	B Oper. Exp.= \$3,230.30
Value of donated services and materials (not an actual cost)	\$9,868.33	0	C Total value of donations \$9,868.33
Revenue Generated (from sale of wood products only) ^{4,*}	0	0	D Revenue= 0
Project Cost	\$35,770.45	0	E Total Project (A+B+C-D) = \$35,770.45
			Amount Originally Approved = \$49,200.00
How much of your total cost was paid to CSFS for Products and/or Services? \$ <u>0</u>			Amount to be Reimbursed⁵ (.5XE) not to exceed Actual Costs \$17,885.45

\$12,000

¹ Any contracted services where payment was made for services.

² Use up to \$ 18.77/hour for Landowner and volunteer time. This is the maximum allowable.

³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)

⁴ Any revenue generated from the sale of wood products is deducted from total project cost.

⁵ Reimbursement amount cannot exceed amount approved. No partial payments.

* Attach receipts, Cost Documentation Form D (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Based on # acres treated. DS.

Landowner Signature: *John Parker*
Agent

Date: 8 December, 2008

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

Mailing Address: 17900 Red Feather Lakes Road City: Red Feather Lakes

County: Larimer State: CO Zip: 80545 Phone: 970-493-6789

Practice certified by: *William C. Kelly*
CSFS forester

Payment Approval: _____ Amount: _____ Date: _____
CSFS program manager

Return this form, along with your completed Cost Documentation Form to your local **Colorado State Forest Service District Office**. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)

Project No. 530926

To be completed by CSFS forester:

PROGRAM:

WUI Incentives D-space: _____ I & D Prevention and Suppression – Bark Beetle: _____

FLEP: _____ FRFTP: X _____ STEVENS' Fund: _____ SFA: _____

WUI D-space Accomplishment:

No. of D-spaces = _____ Acres slash disposal = _____ Acres fuel breaks = _____

Acres thinned = _____ Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: _____

Acres thinned: _____

FLEP Accomplishment (Not included above):

#1 Plan Acres = _____

#5 Acres = _____

#9 Acres treated = 24

#2 Acres tree planting = _____

#6 Acres treated = _____

#10 Acres of restoration = _____

Acres treated = _____

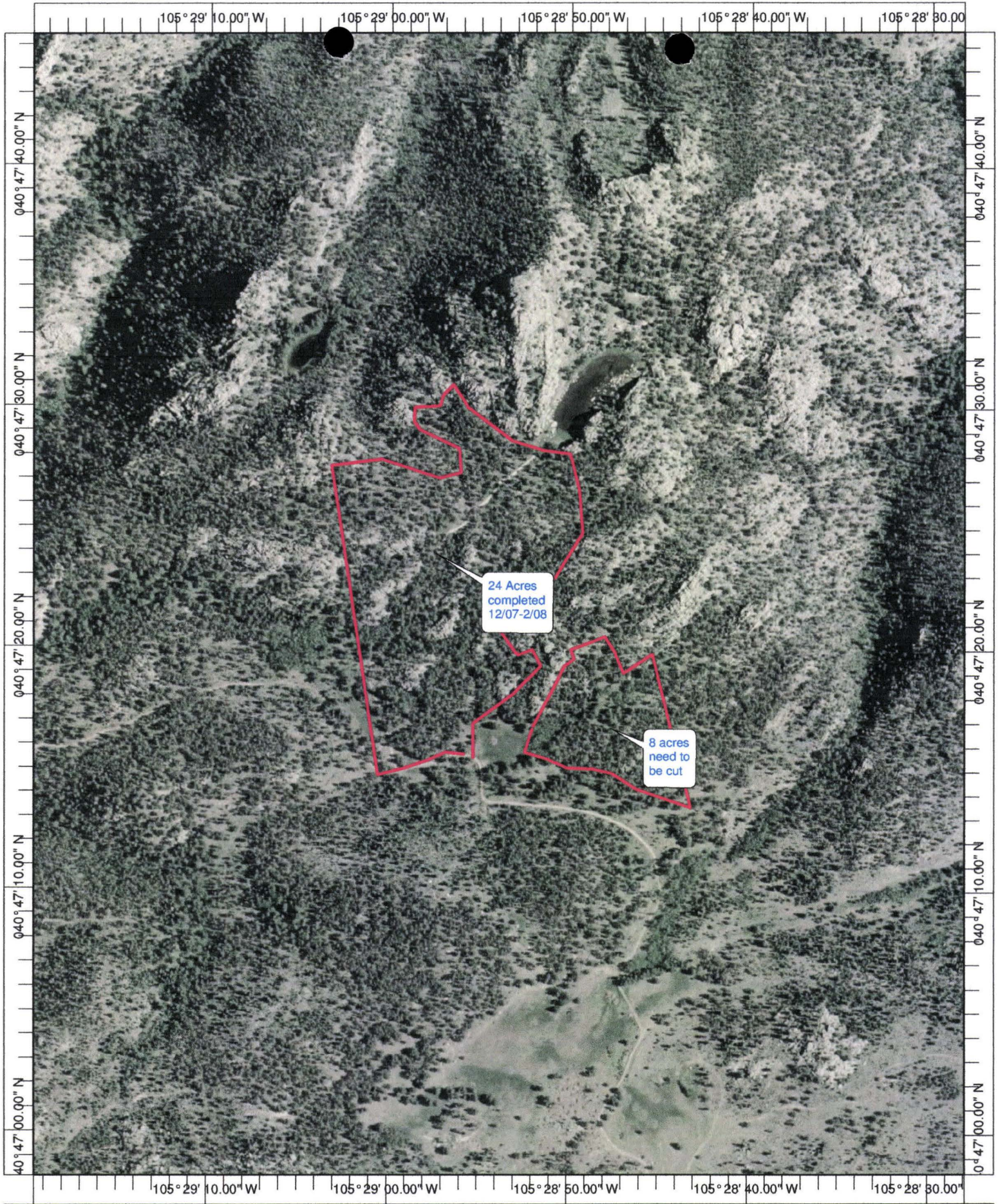
#7 Acres treated = _____

#11 Acres = _____

#3 Acres treated = _____

#8 Acres treated = _____

#4 Acres planted/ renovated = _____



Name: HAYSTACK GULCH SW, CO
Date: 3/5/2008
Scale: 1 inch equals 500 feet

Location: 040° 47' 21.92" N 105° 28' 53.90" W WGS84
Caption: 24 acres completed 12/07-2/08



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Denver, CO 80209
P.O. Box 9407
Phone: (303) 778-8774
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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

8 December, 2008

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

Dear Diana,

Enclosed is the necessary paperwork for grant reimbursement for our fiscal year ending 30 September, 2008.

Please let me know if we have everything we need, or if further documentation is required.

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
E-mail: John.Parker@gscolorado.org

Encl.

Expense Summary for fiscal year 10/01/2007 through
9/30/2008 – Girl Scouts of Colorado at Magic Sky Ranch

Source	Total
Hard Match - Larimer County	\$25,902.57
Soft Match - ASU	\$8,408.96
Soft Match - Firewood Collection	\$1,459.37

Total \$35,770.90

Total to be Reimbursed \$17,885.45

ASU summary for fiscal year 10/01/2007 through 9/30/2008 – Girl Scouts of Colorado at Magic Sky Ranch

Date:	Total # Inmates	Hours Worked per Inmate	Total Hours Worked	Total Hours x 18.77 per Hour
3/11/2008	11	4	44	\$825.88
3/19/2008	13	4	52	\$976.04
3/26/2008	13	4	52	\$976.04
4/2/2008	13	4	52	\$976.04
4/9/2008	12	4	48	\$900.96
4/16/2008	13	4	52	\$976.04
4/30/2008	12	4	48	\$900.96
5/14/2008	14	4	56	\$1,051.12
5/21/2008	11	4	44	\$825.88
Totals			448	\$8,408.96

John Parker

From: Jill Fox [foxjm@co.larimer.co.us] **Sent:** Tue 02-Dec-08 9:55 AM
To: Tony Simons
Cc:
Subject: Magic Sky from 2007
Attachments:

Tony -

We didn't have any crews head up to Magic Sky in the 2007 year after May. However, for the 2007 year we did send 196 inmates for 980 work hours.

But, I digress....for the 2008 year, a total of 112 inmates for 560 work hours worked Magic Sky.

Dates are (each averaged at 4 hour work days.)

Mar 11 - 11 inmates
Mar 19 - 13 inmates
Mar 26 - 13 inmates
April 2 - 13 inmates
April 9 - 12 inmates
April 16 - 13 inmates
April 30 - 12 inmates
May 14 - 14 inmates
May 21 - 11 inmates

↑
Incorrect -
Correct total is 448 hours

Firewood Collection Summary for fiscal year 10/01/2007 through 9/30/2008 – Girl Scouts of Colorado at Magic Sky Ranch

Period:	Total Hours Worked	Total Hours x 18.77 per Hour
10/27/07 to 11/27/07	51.75	\$971.35
11/27/07 to 10/15/08	26	488.02
Totals	77.75	\$1,459.37

Larimer Co. Emergency Services Summary:
Fiscal year 10/01/2007 through 9/30/2008
Girl Scouts of Colorado at Magic Sky Ranch

Period:	Labor Expense	Operating Expense	Total Expense
December, 2007	\$8,349.75	\$1,205.00	\$9,554.75
January, 2008	\$10,500.51	\$1,530.00	\$12,030.51
February, 2008	\$2,838.87	\$435.00	\$3,273.87
April, 2008	\$983.44	\$60.00	\$1,043.44
Total Expense for fiscal year ending 9/30/08			\$25,902.57

Larimer County Emergency Services
 c/o Betsey Nail
 2501 Midpoint
 Fort Collins, CO 80525

Invoice No. **89652**

INVOICE

Customer

Name Girl Scouts Mile Hi Council
 Address P.O. Box 9407
 City Denver State CO ZIP 80209-0407
 Phone 303-607-4852

Misc

Date 1/4/2007
 Order No.
 Rep
 FOB

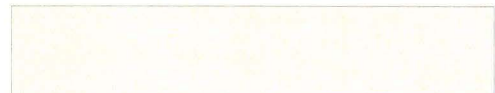
Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. Fuels Reduction December 2007.	\$ 8,349.75	\$ 8,349.75
16	Fuel Cost	\$ 20.00	\$ 320.00
1	Equipment--saw and materials	\$ 885.00	\$ 885.00
***** Please make check out to Larimer County*****			

SubTotal	\$ 9,554.75
Shipping	
TOTAL	\$ 9,554.75

Payment

Comments
 Name
 CC #
 Expires

Tax Rate(s)



Empty rectangular box for additional notes or terms.

Larimer County Emergency Services
 c/o Betsey Nail
 2501 Midpoint
 Fort Collins, CO 80525

Invoice No. **89566**

INVOICE

Customer

Name Girl Scouts Mile Hi Council
 Address P.O. Box 9407
 City Denver State CO ZIP 80209-0407
 Phone 303-607-4852

Misc

Date 2/4/2008
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. Fuels Reduction January 2008	\$ 10,500.51	\$ 10,500.51
21	Fuel Cost	\$ 20.00	\$ 420.00
1	Equipment--saw and materials	\$ 1,110.00	\$ 1,110.00
***** Please make check out to Larimer County*****			

SubTotal	\$ 12,030.51
Shipping	
TOTAL	\$ 12,030.51

Payment

Comments
 Name
 CC #
 Expires

Tax Rate(s)



Empty rectangular box for additional notes or terms.

Larimer County Emergency Services
 c/o Betsey Nail
 2501 Midpoint
 Fort Collins, CO 80525

Invoice No. **57423**

INVOICE

Customer

Name Girl Scouts Mile Hi Council
 Address P.O. Box 9407
 City Denver State CO ZIP 80209-0407
 Phone 303-607-4852

Misc

Date 3/4/2008
 Order No.
 Rep
 FOB

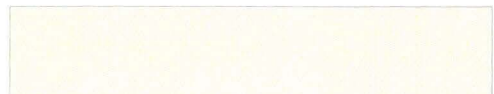
Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. Fuels Reduction February 2008	\$ 2,838.87	\$ 2,838.87
6	Fuel Cost	\$ 20.00	\$ 120.00
1	Equipment--saw and materials	\$ 315.00	\$ 315.00
**** Please make check out to Larimer County****			

SubTotal	\$ 3,273.87
Shipping	
TOTAL	\$ 3,273.87

Payment

Comments
 Name
 CC #
 Expires

Tax Rate(s)



Empty rectangular box for additional notes or terms.

Larimer County Emergency Services
 c/o Betsey Nail
 2501 Midpoint
 Fort Collins, CO 80525

Invoice No. **5896**

INVOICE

Customer

Name Girl Scouts Mile Hi Council
 Address P.O. Box 9407
 City Denver State CO ZIP 80209-0407
 Phone 303-607-4852

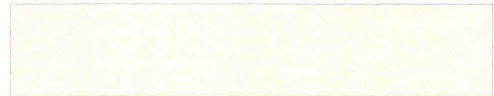
Misc

Date 4/16/2008
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for pile burning April 8	\$ 983.44	\$ 983.44
1	Fuel Cost	\$ 20.00	\$ 20.00
1	Equipment--propane	\$ 40.00	\$ 40.00
***** Please make check out to Larimer County*****			
SubTotal			\$ 1,043.44
Shipping			
Tax Rate(s)			
TOTAL			\$ 1,043.44

Payment

Comments
 Name
 CC #
 Expires



Empty rectangular box for additional notes or terms.



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Forest Land Enhancement Program (a.k.a.: FLEP)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	

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

Name: Girl Scouts of Colorado

Address: P.O. Box 9407

 Denver, CO 80209-0407

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: 530926 Cooperator Match: \$26,000.00

Approved Funding: \$49,200 Total Project: \$98,400

CSFS Account Number: 530926 Amount of Payment: \$26,000.00

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

Approved by *F.C. Dennis*
(Program manager signature)

Date: 1/3/08

**LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)**

Project No. 530926
(For Official Use Only-
No. from original application)

Applicant name (please print): GIRL SCOUTS OF COLORADO

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	36,613.71 \$41,323.71 ^{DW}		A Labor Cost= \$41,323.71 ^{DW} \$36,613.71
Operating Exp ^{3,*} (Actual)	4,710.00 ^{DW}		B Oper. Exp.= \$4,710.00 ^{DW}
Value of donated services and materials (not an actual cost)		10,676.29	C Total value of donations \$10,676.29
Revenue Generated (from sale of wood products only) ^{4,*}			D Revenue= 0.00
Project Cost			E Total Project (A+B+C-D)= \$52,000.00
			Amount Originally Approved = \$49,200.00
How much of your total cost was paid to CSFS for Products and/or Services? \$ <u>0.00</u>			Amount to be Reimbursed ⁵ (.5XE) not to exceed Actual Costs \$26,000.00

- ¹ Any contracted services where payment was made for services.
- ² Use up to \$ 17.55/hour for Landowner and volunteer time. This is the maximum allowable.
- ³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)
- ⁴ Any revenue generated from the sale of wood products is deducted from total project cost.
- ⁵ Reimbursement amount cannot exceed amount approved. No partial payments.
- * Attach receipts, Cost Documentation Form D (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

GIRL SCOUTS OF COLORADO

Landowner Signature: BY: [Signature], Artn. Agent Date: 12-13-07

Mailing Address: P.O. Box 9407 City: DENVER

County: DENVER State: CO Zip: 80209-0407 Phone: (970) 493-6789 (JOHN PARKER)
(303) 607-4825 (ANDY JAGGER)

Practice certified by: [Signature]
CSFS forester

Payment Approval: FC Dennis Amount: \$26,000.00 Date: 1/3/08
CSFS program manager

Return this form, along with your completed Cost Documentation Form to your local Colorado State Forest Service District Office. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)

Project No. 530926

To be completed by CSFS forester:

PROGRAM:

WUI Incentives D-space: _____ I & D Prevention and Suppression – Bark Beetle: _____

FLEP: _____ FRFTP: X STEVENS' Fund: _____ SFA: _____

WUI D-space Accomplishment:

No. of D-spaces = _____ Acres slash disposal = _____ Acres fuel breaks = _____

Acres thinned = _____ Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: _____

Acres thinned: _____

FLEP Accomplishment (Not included above):

#1 Plan Acres = _____

#5 Acres = _____

#9 Acres treated = _____

#2 Acres tree planting = _____

#6 Acres treated = _____

#10 Acres of restoration = _____

Acres treated = _____

#7 Acres treated = _____

#11 Acres = _____

#3 Acres treated = _____

#8 Acres treated = _____

#4 Acres planted/ renovated = _____

2006/2007 Fuels Reduction Records Summary for Slash Pile Stacking by ASU

<u>Total man hours by month:</u>	1/07 - 21 inmates @ 5 hours each = 105 hours total
	2/07 - 27 inmates @ 5 hours each = 135 hours total
	3/07 - 46 inmates @ 5 hours each = 230 hours total
	4/07 - 45 inmates @ 5 hours each = 225 hours total
	5/07 - 57 inmates @ 5 hours each = 285 hours total

Total Hours: 980 hours

Monetization Rate = \$17.55 per hour

Total Value of Donated Services from the ASU Program = \$17,199.00 (980 x 17.55)

Total Amount to be applied towards grant = ~~\$8,714.91~~* (Landowner Services/Donated Services)
1st reimbursement request \$8,772.11 DW

* NOTE: Per the terms of the grant, the maximum cost per treated acre can not exceed \$1,000.00. From Sept. 18, 2006 to May 30, 2007, a total 52 acres were treated (cut acres). Therefore only the first \$52,000.00 of costs (actual plus donated services) is eligible for matching funds for a maximum reimbursement from the Colorado State Forest Service of \$26,000.00. Since the total project costs exceed the \$52,000.00; the Girl Scouts of Colorado will only request the maximum amount eligible for reimbursement (\$26,000.00).

\$8,426.89 may be applied toward 2nd reimbursement request.

2007 Firewood Collection Records Summary

Total man hours by month: 2/07 - 6 hrs.
3/07 - 9 hrs.
4/07 - ~~40 hrs.~~ 38 hrs DW
5/07 - 0 hrs.
9/07 - 55.5 hrs.
Total ~~110.5 hrs.~~ 109.5 hrs DW

Monetization Rate = ~~\$17.75~~ per hour
17.55 DW

Total Amount to be applied towards grant = ~~\$1,961.38~~ 1,904.18 DW



December 18, 2007

Ms. Denise White
Colorado State Forest Service
5060 Campus Delivery, Building 1052
Fort Collins, CO 80523-5060

**RE: Magic Sky Ranch
Colorado State Forest Service - Landowner Assistance Program
Matching Grant Funds – Revised Forms C & D**

Dear Ms. White:

On behalf of the Girl Scouts – Mile Hi Council, we are hereby requesting the cost-share assistance payment of \$26,000.00 per the grant funded by the Colorado State Forest Service in September of 2006.

The GS-MHC has nearly completed all of the work for fuels reduction under its management plan with 52 acres cut from Sept 18, 2006 to May 30, 2007 with approximately 6 months of work to be completed this winter. Since September 2006, the actual costs spend on the management and the implementation of the plan has been \$ 41,323.71 (Please see the attached invoices and spread sheet). Also an additional amount of \$ 19,356.38 of in-kind work can be attributed to the implementation of the plan (see attached spreadsheets). The total cost since September of 2006 is \$ 60,680.09.

Per the terms of the grant, the maximum cost per treated acre can not exceed \$1,000.00. From Sept. 18, 2006 to May 30, 2007, a total 52 acres were treated (cut acres). Therefore only the first \$52,000.00 of costs (actual plus donated services) is eligible for matching funds for a maximum reimbursement from the Colorado State Forest Service of \$26,000.00. Since the total project costs exceed the \$52,000.00; the Girl Scouts of Colorado will only request the maximum amount eligible for reimbursement (\$26,000.00).

Also enclosed is a map from Mr. Tony Simons of the Larimer County Emergency Services showing areas completed within the management plan areas from 10/06 to 4/07.

Also note that the Girls Scouts of Colorado will continue to work on fuels reduction at Magic Sky Ranch and will be seeking additional cost-share assistance for costs incurred through August of 2008 under the existing grant. A request for this assistance payment will be forwarded to you in the summer of 2008.

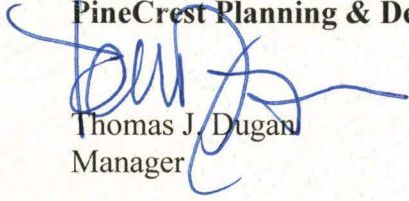
Denise, I believe this meets the intend of the grant, so please review the enclosed information and should you have any questions, please feel free to give me a call at (970)566-4714.

Planning & Design LLC

4225 Westshore Way Fort Collins, CO 80525
(970) 226-1655 • (970) 226-1635 fax

Sincerely,

PineCrest Planning & Design LLC



Thomas J. Dugan
Manager

Enclosures

Cc: Andy Jagger, Debbie Speicher, John Parker, Tony Simons, Magic Sky File

Larimer County Wildfire Safety/Emergency Services
c/o Betsey Nail
2501 Midpoint
Fort Collins, CO 80525

Invoice No. 74125

INVOICE

Customer

Name Girl Scouts Mile Hi Council
Address P.O. Box 9407
City Denver State CO ZIP 80209-0407
Phone 303-607-4852

Misc

Date 12/1/2006
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. Fuels Reduction October 15, 2006-November 30, 2006 Account# 101.051340.GL0000100.41551.0	\$ 12,154.94	\$ 12,154.94
1	Materials Cost \$15.00/day/saw Account # 101.051340.GL000599.41551.991	\$ 1,170.00	\$ 1,170.00
26	Fuel Cost \$20.00/day Account # 101.051340.GL000599.41551.991	\$ 20.00	\$ 520.00

**** Please make check out to Larimer County****

CODE 4300

Payment

Comments
Name
CC #
Expires

Tax Rate(s)

SubTotal \$ 13,844.94
Shipping

TOTAL \$ 13,844.94

Larimer County Wildfire Safety/Emergency Services
 c/o Belsey Nail
 2501 Midpoint
 Fort Collins, CO 80525

Invoice No. 74125

INVOICE

Customer
 Name Girl Scouts Mile Hi Council
 Address P.O. Box 9407
 City Denver State CO ZIP 80209-0407
 Phone 303-607-4852

Misc
 Date 1/3/2007
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. Fuels Reduction October 15, 2006-November 30, 2006 Account# 101.051340.GL0000100.41551.0	\$ 7,128.92	\$ 7,128.92
1	Materials Cost \$15.00/day/saw Account # 101.051340.GL000599.41551.991	\$ 585.00	\$ 585.00
12	Fuel Cost \$20.00/day Account # 101.051340.GL000599.41551.991	\$ 20.00	\$ 240.00

**** Please make check out to Larimer County****

Payment
 Comments
 Name
 CC #
 Expires

Tax Rate(s)

SubTotal	\$ 7,953.92
Shipping	
TOTAL	\$ 7,953.92

CODE 4300 - \$7,953.92

Larimer County Wildfire Safety/Emergency Services
 c/o Betsy Nail
 2501 Midpoint
 Fort Collins, CO 80525

Invoice No. 74125

INVOICE

Customer
 Name Girl Scouts Mile Hi Council
 Address P.O. Box 0407
 City Denver State CO ZIP 80209-0407
 Phone 303 607-4852

Misc
 Date 1/3/2007
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. Fuels Reduction January 2007 Account# 101.051340.GL0000599.41551.991	\$ 8,712.06	\$ 8,712.06
1	Materials Cost \$15.00/day/saw/propane Account # 101.051340.GL000599.41551.991	\$ 780.00	\$ 780.00
14	Fuel Cost \$20.00/day Account # 101.051340.GL000599.41551.991	\$ 20.00	\$ 280.00

**** Please make check out to Larimer County****

SubTotal	\$ 9,772.06
Shipping	
TOTAL	\$ 9,772.06

Payment
 Comments
 Name
 CG #
 Expires

Tax Rate(s)

CODE 43 00

Larimer County Wildfire Safety/Emergency Services
 c/o Betsy Nail
 2501 Midpoint
 Fort Collins, CO 80525

Invoice No. 74129

INVOICE

Customer
 Name Girl Scouts Mile Hi Council
 Address P.O. Box 9407
 City Denver State CO ZIP 80209-0407
 Phone 303 607-4852

Misc
 Date 1/3/2007
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. Fuels Reduction Feb 2007	\$ 4,384.78	\$ 4,384.78
1	Materials Cost \$15.00/day/saw/propane	\$ 480.00	\$ 480.00
10	Fuel Cost \$20.00/day	\$ 20.00	\$ 200.00

***** Please make check out to Larimer County*****

SubTotal \$ 5,064.78
 Shipping
TOTAL \$ 5,064.78

Payment
 Comments
 Name
 CC #
 Expires

Tax Rate(s)

Code 4300

Larimer County Wildfire Safety/Emergency Services
c/o Betsey Nail
2501 Midpoint
Fort Collins, CO 80525

Invoice No. 75119

INVOICE

Customer

Name Girl Scouts Mile Hi Council
Address P.O. Box 9407
City Denver State CO ZIP 80209-0407
Phone 303 607-4852

Misc

Date 4/4/2007
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. Fuels Reduction March	\$ 659.73	\$ 659.73

**** Please make check out to Larimer County****

Payment

Comments
Name
CC #
Expires

Tax Rate(s)

SubTotal \$ 659.73
Shipping
TOTAL \$ 659.73

CODE 4200

Larimer County Wildfire Safety/Emergency Services
 c/o Betsy Nail
 2501 Midpoint
 Fort Collins, CO 80525

Invoice No. 7052

INVOICE

Customer
 Name Girl Scouts Mile Hi Council
 Address P.O. Box 9407
 City Denver State CO ZIP 80209-0407
 Phone 303-607-4852

Misc
 Date 4/23/2007
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. Fuels Reduction March	\$ 3,573.28	\$ 3,573.28
7	Fuel Cost	\$ 20.00	\$ 140.00
1	Equipment--saw and materials	\$ 315.00	\$ 315.00

***** Please make check out to Larimer County*****

CODE 4300

SubTotal \$ 4,028.28
 Shipping

Payment
 Comments
 Name
 CC #
 Expires

Tax Rate(s)

TOTAL \$ 4,028.28

Totals for Magic Sky Fire Mitigation 2007
(Larimer County ASU)

DATES	NUMBER OF INMATES	APPROXIMATE HRS
1. Jan 23	11	5
2. Jan 31	10	5
3. Feb 6	10	5
4. Feb 14	8	5
5. Feb 28	9	5
6. March 7	13	5
7. March 14	11	5
8. March 21	10	5
9. March 27	12	5
10. April 3	10	5
11. April 4	11	5
12. April 11	12	5
13. April 25	12	5
14. May 2	13	5
15. May 9	13	5
16. May 16	12	5
17. May 23	10	5
18. May 29	9	5
TOTALS	196	980

From: Tony Simons
To: andyj@gsmhc.org; Tom Dugan
Date: 04/23/2007 09:54
Subject: Magic Sky invoice April 2007
Attachments: Girl Scouts _April07_invoice.xls; Magic Sky 06_07.doc

CC: denise@lamar.colostate.edu; Johnston, Kevin; Nail, Betsey; Nelson, Bi...
Tom, attached is the invoice for April 2007, for fuels mitigation work at Magic Sky Ranch. Also attached is a map indicating accomplishment for 10/06-04/07.

Statistics

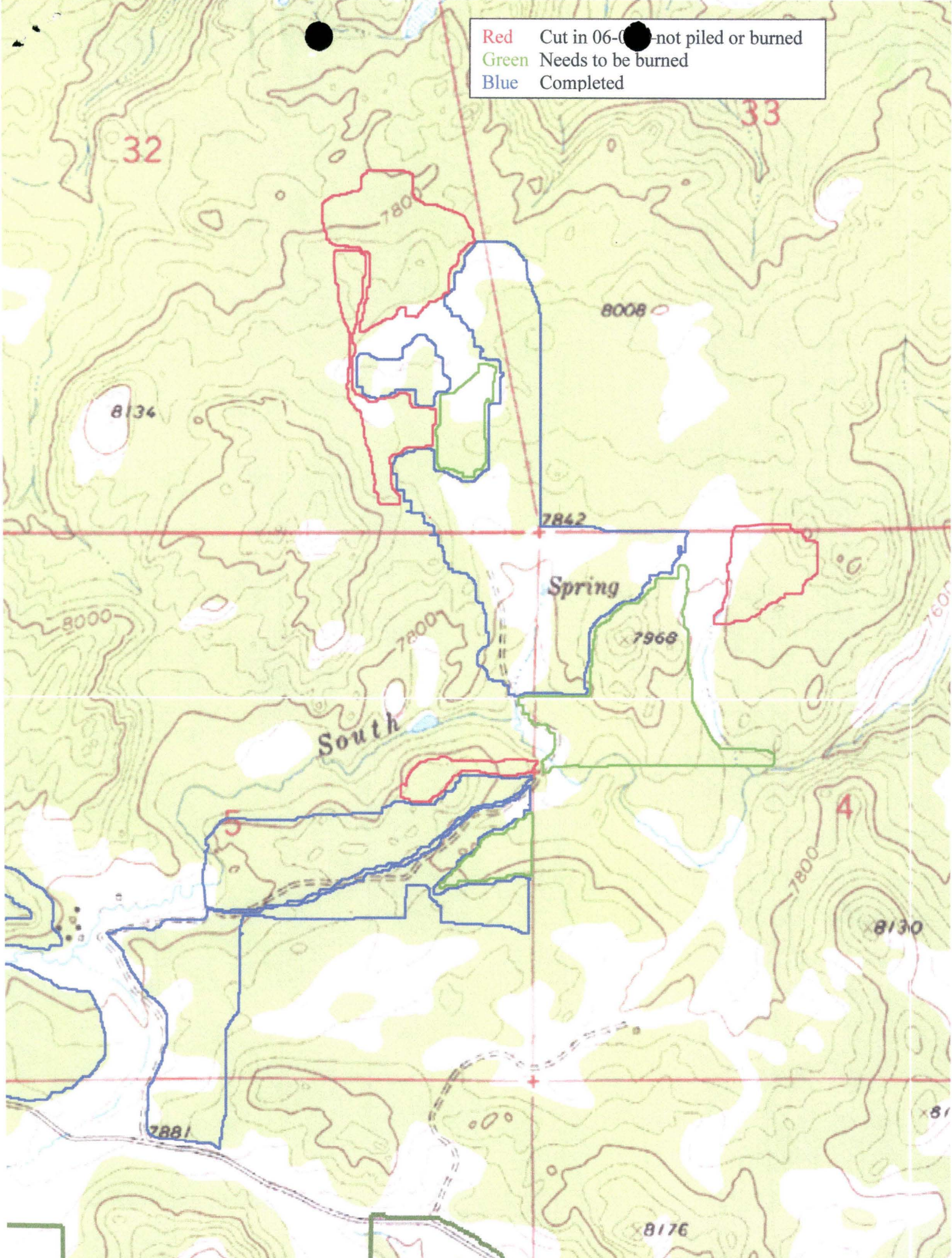
Acres cut	52
Acres burned (piles)	118
Total cost 10/06-4/07	\$41,323.71
Cost per acre treated	\$243.00 per acre

If you have any questions please let me know.

Thanks and look forward to working with you folks again this fall and into 2008.

Tony Simons

Red Cut in 06-06 not piled or burned
Green Needs to be burned
Blue Completed





Girl Scouts of Colorado

400 S. Broadway, P.O. Box 9407
Denver, CO 80209-0407
303-778-8774/Fax 303-733-6345
1-866-827-7033
www.girlscoutsofcolorado.org

Colorado Springs

3535 Parkmoor Village Dr.
Colorado Springs, CO 80917
719-597-8603
1-800-748-3343
719-597-5986 (fax)

Durango

701 Camino del Rio
Durango, CO 81301

Fort Collins

1600 Specht Point Drive
Suite A
Fort Collins, CO 80525
970-493-1844
1-888-801-1269
970-493-6838 (fax)

Grand Junction

580 24 1/2 Road
Grand Junction, CO 81505
970-242-4461
1-800-288-0463
970-243-9066 (fax)

Pueblo

21 Montbello
Pueblo, CO 81001
719-543-4690
1-800-287-9252
719-543-4693 (fax)

February 22, 2008

Colorado State Forest Service
Foothills Campus, Bldg. 1052
Campus Delivery 5060
Colorado State University
Ft. Collins, CO 80523-5060

Dear Friends:

Thank you very much for your generous gift of \$26,000.00 on February 4, 2008 to Girl Scouts of Colorado in support of our Fort Collins service area. Your financial support is critical to the success of our mission to build girls of courage, confidence and character, who make the world a better place.

Let me take a moment to introduce myself – I am Virginia L. Mason, the CEO and president of the new Girl Scouts of Colorado – a merger of five Colorado councils - Chipeta, Columbine, Mile Hi, Mountain Prairie, and Wagon Wheel. These councils have combined forces, resources and expertise to better serve the 41,000 girls in Colorado age 5 – 17 who are registered Girl Scouts! We will retain program offices around the state, and indeed have already added one in Durango. This merger is good news for the girls and for you the donor. You can be assured that your contribution is being used efficiently, without duplication of effort – and that more dollars will be available for girls in your neighborhood, county, and in every corner of the state.

Please check out our new website at www.girlscoutsofcolorado.org as the site’s content is being updated frequently over the coming months. This will be your single best place to learn about Girl Scouting around Colorado.

But, back to the most important message – thank you on behalf of all of the girls and young women in your life and in our beloved state for your generous support of Girl Scouts.

Sincerely,

Virginia L. Mason

Thank you all!

Virginia L. Mason
CEO/President

VLM/am

P.S. Please keep this letter as written acknowledgement of your contribution. Your gift is tax deductible to the extent allowed by law.



LANDOWNER ASSISTANCE PROGRAMS APPLICATION FOR COST-SHARE

PROJECT NUMBER: 530926
(For Official Use Only)

NAME: Girl Scouts – Mile Hi Council
MAILING ADDRESS: P.O. Box 9407
City: Denver **State:** CO
Zipcode: 80209-0407
TELEPHONE NO: 303-607-4825

PROJECT ADDRESS/LEGAL DESCRIPTION: 17900 Red Feather Lakes Road, Red Feather Lakes, CO 80545; 40'46"56.31, 105'24"03.33

PRACTICES TO BE COMPLETED BY: August 31, 2008
Date

Landowner and CSFS:

CSFS:

Practice No. & Component Title	Quantity Requested	Quantity Approved	Maximum C/S Amount Eligible	C/S Amount Requested	C/S Amount Approved
<i>LOA-9 Fire and Catastrophic Risk Reduction: tree thinning, firewood removal, slash piling and burning</i>	80 acres	80 acres	N/A	\$40,000	\$40,000

Total: \$40,000 \$49,200

Request for cost-share assistance under the LOA program is to meet the objective stated in the management plan. One practice per application is allowed. If cost-sharing is approved for the practice requested, I agree to cover expenses at the time of implementation, knowing I will be receiving cost-share funds not exceeding 50% of actual cost. **I understand that I will not be reimbursed for any expenses incurred prior to approval of my application.** Work must be completed according to approved plan and application, and must meet the standard set for each component. For FLEP, practices must be maintained for a minimum of 10 years. There are no partial payments for FLEP or without prior approval.

As a cooperator, I certify by signing below that neither I 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. I also agree to immediately provide an update to the Colorado State Forest Service in the event this status changes.

LANDOWNER SIGNATURE: Jean C Jones **DATE:** 9/18/06
To be completed by CSFS:

CSFS FIELD REVIEW SIGNATURE: Dwight **DATE:** 9-26-06
 (Additional USFWS guidelines addressed)

PROGRAM: Front Range Fuels Treatment Partnership
See Form E for list of current LOA programs.

Program eligibility is without regard to race, color, religion, national origin, age, gender, sexual orientation, veteran status or disability. For more information contact your local Colorado State Forest Service District Office.

LOA 6/10/04



11/21/11

11/21/11

11/21/11

11/21/11

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05

Date: <u>04/28/2009</u>	Requested By: <u>Diana Selby</u>	Resale to:	CSFS Invoice #:
Vendor: <u>Girl Scouts of Colorado - mile Hi Council</u> <u>P.O. Box 9407</u> <u>Denver, CO 80209-0407</u> (PLEASE PROVIDE COMPLETE ADDRESS)		Ship To: <u>Fort Collins District</u> (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)	

Reason for Vendor Selection: <input type="checkbox"/> Sole Source (attach completed Sole Source Justification Form) <input type="checkbox"/> Previous Supplier <input checked="" type="checkbox"/> Other	Terms:
--	--------

Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB	Delivery Date:	Deliver to: Initials ___ Bldg ___ Room ___ Phone ___
---	----------------	---

#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	<u>530926</u>	<u>5980</u>			<u>Single Sky Ranch will treat a total of 80 acres with entire grant award and match to reduce fire risk. Activities will include thinning, tree removal, pruning and limbing as well as burning slash piles and giving away or utilizing firewood.</u>	<u>\$ 11,200</u>	
2							
3							
4							
5							
6							
7							
8							
9							
10							

SPECIAL INSTRUCTIONS:	Expenditure Approval: Authorized Signature: _____ Date: _____	Subtotal: \$ <u>11,200</u> Discount: \$ _____ TOTAL: \$ <u>11,200</u>
-----------------------	---	---

Colorado State Forest Service
Front Range Fuels Treatment
Partnership
Wildland Urban Interface
Grant Application

bFOR OFFICIAL USE ONLY	
District Submitting Project:	
Forester Submitting Project:	
District Priority Number:	
Date Submitted:	
FRFTP Rating:	

Applicant Information	
Applicant:	Girl Scouts – Mile Hi Council
Contact Person:	Andrea J. Jagger
Address:	P O Box 9407
City/Zip Code:	Denver, Colorado 80209-0407
Phone (Work/Cell):	303-607-4825
Email:	andyj@gsmhc.org
Fax:	303-733-6345

Community At Risk Information			
Name of Project:	Magic Sky Ranch		
Community Name(s):	Red Feather Lakes Colorado		
County:	Larimer	Congressional District:	4 th district
Latitude (decimal degrees):	40°46'56.31	Longitude (decimal degrees):	105°24'03.33
Threat Description (check all that apply)			
Homes:	<input type="checkbox"/>	Number of:	1
Businesses:	<input type="checkbox"/>	Number of:	1
Watersheds:	<input type="checkbox"/>	Number of:	1
Infrastructure:	<input type="checkbox"/>	Estimated value of:	\$5,000,000
Economic Viability:	<input type="checkbox"/>	Estimated value of:	295,000
Historic Structures:	<input type="checkbox"/>	Number of:	0
Other (Describe):	Girl Scout Camp – Summer Resident Camp and year round troop camping		

Requested Grant Amount / Project Description	
All information for the project must fit into the space provided below. The review committee will not consider attachments.	
Dollar Amount Requested \$ 49,200	Projected Match \$ 49,200
<p>3 Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types) Girl Scouts – Mile Hi Council is developing a year round camp facility at Magic Sky Ranch. This camp will serve as a summer resident camp for 200 campers and staff as well as a year round facility for girl scout troops, leaders and families. The project includes completing a total infrastructure build out with water treatment, waste water treatment, telephone, data etc. The primary buildings include the dining hall/ office building, an activity center, equestrian center, year round cabins and seasonal housing facilities. Girl Scouts – Mile Hi Council developed and is implementing Fuels Reduction Program and a long term Forest Stewardship Plan We currently are in the second year of contracting with the Wildfire Safety section of the Larimer County Sheriff's office to implement the Fuels Reduction program and have focused on clearing diseased areas around the building sites. This project, if funded, would allow us to continue to clear diseased area on the northern portion of the property that will be used to promote outdoor activities and education for the girls and their leaders. Continuing to treat these areas will reduce wildfire hazard and improve forest health as well providing for educational and/recreational opportunities for Girl Scouts and maintaining or improving wildlife habitat.</p> <p><u>Vegetation Types</u> The primary vegetation types include large areas of ponderosa pine that are lightly to heavily infested with dwarf mistletoe and a large area of Douglas trees with possible root disease as well as Rocky Mountain Juniper and blue spruce scattered throughout the property. There are small patches of aspen throughout the property with one large stand.</p>	

Scope of Work / Project Timeline

All information for the project must fit into the space provided below. Attachments will not be considered by the review committee.

Provide a brief scope of work that clearly describes how grant funds will be spent. *(This should be more specific than the project description)*

- 4 Project funds are expended each year in cutting diseased trees and creating defensible space around the existing and proposed structures. Girl Scouts - Mile Hi Council will contract with the Larimer County Sheriff's office for time and materials to treat between 80 and 100 acres between September 1st and May 1st for labor and materials plus a fuel cost per work day. The Council will coordinate with the Larimer County, moving and/or piling slash for chipping and burning, slash burn, and coordination of wood gathering by community and volunteers. The grant request for work beginning in September 2006 will be used to pay for woodcutting by Larimer County personnel as well as any supplies and daily fuel costs. The Council will continue to provide staff support in management and burning of slash pile, coordination of volunteer removal of firewood and ASU crew time as well as hard cash match to maximize cutting time.

Describe all planned maintenance (grant funded or other) if this project is funded.

The Council, in coordination the Larimer County Sheriff's and the Colorado will annually evaluate and treat areas on the property as necessary in accordance with the Wildfire Reduction and Forest Stewardship Plans.

What is the duration of this project? *(check one)* One Year Two Years

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

Provide a timeline for the project

September 2006 through May 2007 –cutting and thinning operations, volunteer removal for firewood and piling of slash. Burning of slash will occur during the winter as weather conditions permit.

Interagency Collaboration

Specify the private, local, tribal, county, state, federal and/or non-governmental (501c3) organizations that will contribute to or participate in the completion of this project. Describe briefly the contributions each partner will make *(i.e. – donating time/equipment, funding, etc.)*.

- 5 Girl Scouts – Mile Hi Council (staff time for volunteer coordination, piling and burning of slash, coordination of cutting and construction areas, cash)
Larimer County Sheriff's Office –Wildfire Safety – crews for cutting
Larimer County Sheriff's Office – ASU program provides labor stacking slash and firewood.
Colorado State Forest Service - assist in evaluation and management of Forest Service Stewardship Plan
Community Volunteers to remove fire wood

Community Wildfire Protection Plan (CWPP)

Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? *(check one)* yes no in development

Is this project part of the plan? *(check one)* yes no

A copy of the plan (final, draft, or proposed outline) must be submitted with this application.

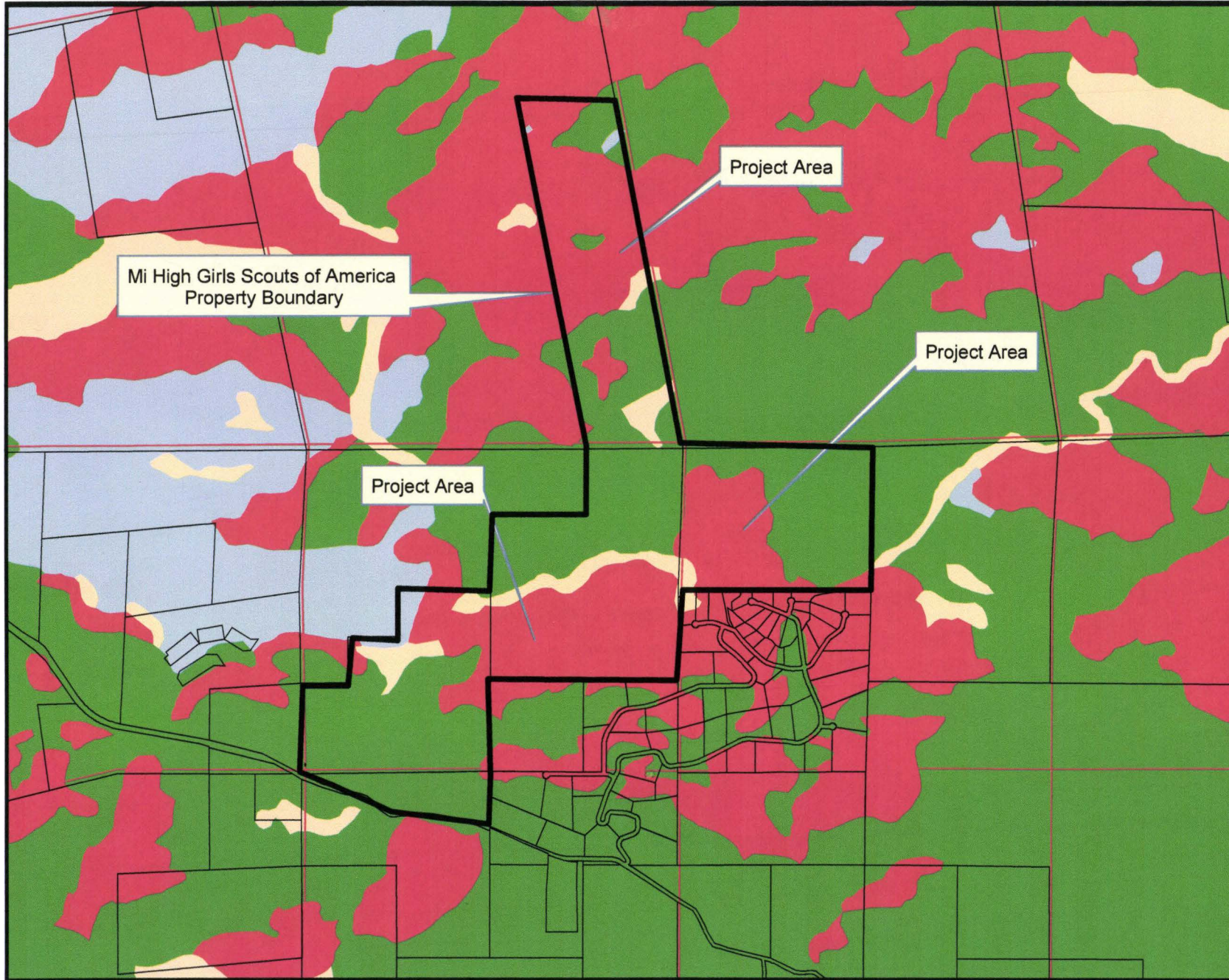
6	Project Category (check all that apply and answer related questions)			
	Hazard Fuels Reduction X			
	Number of acres to be treated:	80 to 100 acres	Estimated cost per acre:	\$400-500/acre
	Number of communities directly affected by this project:	2 adjacent communities as well as USFS		
	Information & Education X			
	Number of citizens to be reached:	1500 girls and leaders in first year; 24,000 girls Council wide		
	Planning X			
	Number of residences affected:	1 current residence; camp build-out of over 9 buildings		
	Project Type (check all that apply)			
	Assessment / Scoping:	<input type="checkbox"/>	Implementation / Treatment:	<input checked="" type="checkbox"/>
Homeowner / Community Action:	<input type="checkbox"/>	Monitoring / Evaluation:	<input type="checkbox"/>	
Information / Education:	<input type="checkbox"/>			

7	Grant Contributors (Matching Share)							
	(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception)							
	Please specify each match contributor and the dollar amount of each contribution. PLEASE FILL ALL FIELDS							
	Contributors: <i>(Please specify)</i>	Girl Scouts -Mile Hi Council			Community Volunteers			TOTAL
	Dollars (HardMatch):	20,000.00			0			20,000
In-Kind (SoftMatch):	12,200.00			17,000.00			29,200	
TOTAL:	\$32,200	\$0	\$ 0	\$17,000	\$ 0	\$ 0	49,200	

8	Total Project Expense (break down matching share totals from block seven)				
	<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	Match (from block seven)		TOTAL
			Dollars	In-Kind	
	Personnel / Labor:	40,000.00	20,000	26,200	\$86,200
	Operating:	0	0	1,500	1,500
	Travel:	0	0	0	\$ 0
	Contractual Services:	0	0	1,500 (Tom Logan's time- probably won't use)	1,500
	Equipment:	0	0	0	\$ 0
	Indirect Costs:	9,200	0	0	\$9,200
TOTAL:	\$ 49,200.00	\$ 20,000.00	\$29,200.00	\$98,400.00	

Attach Project Map Showing Specific Treatment Areas

Mi-High Girl Scouts of America

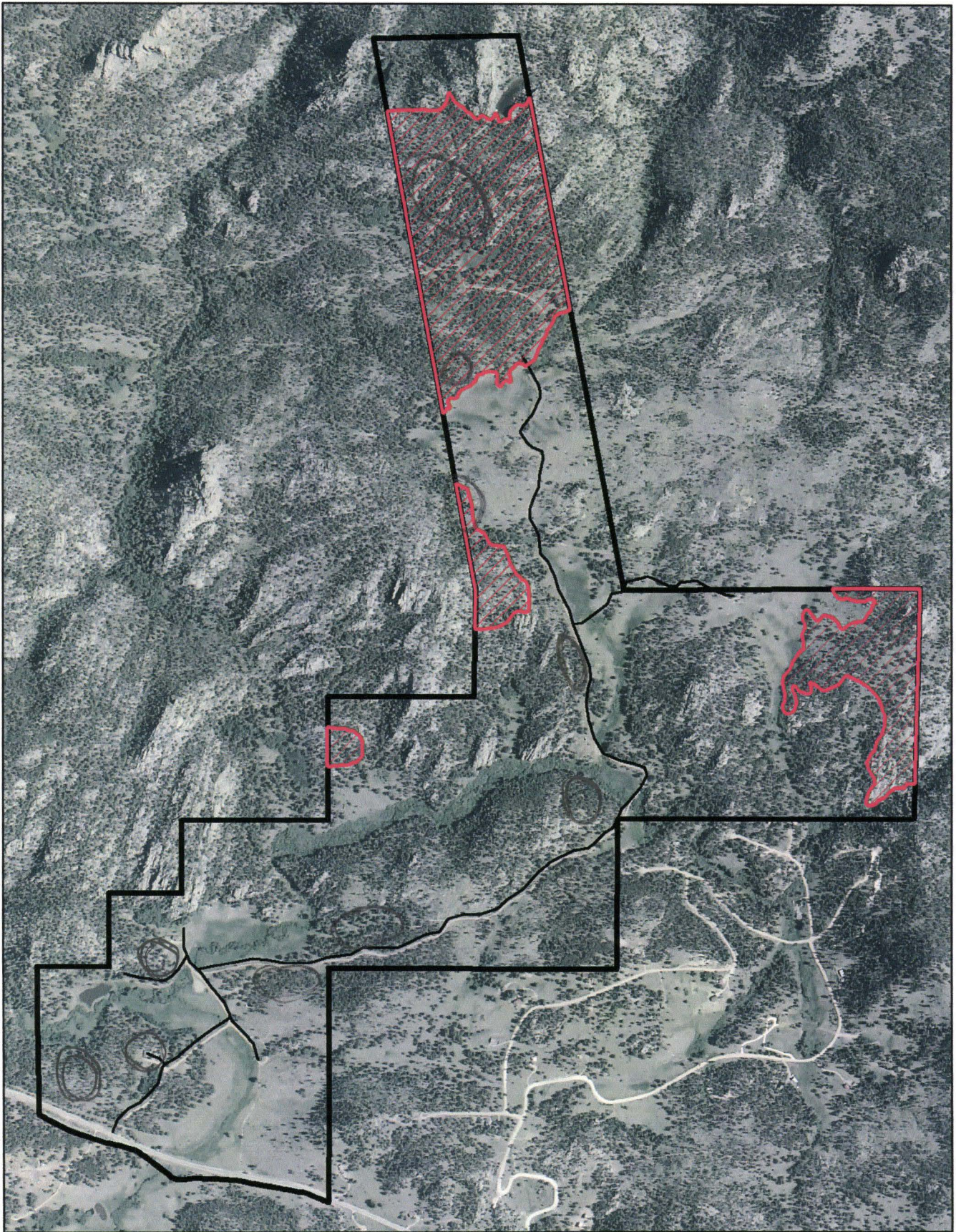


- Legend**
- Parcels
 - Sections
 - LOWEST
 - LOW
 - MODERATE
 - HIGH
 - VERY HIGH



0 950 1,900 3,800 Feet

● Magic Sky Ranch ● 2006/2007 Forest Management Priorities




Priority Units

 107 acres



1,000 500 0 1,000 2,000 3,000 Feet



Attached are reports of recent updates to grant expenses. Please keep this copy for your field office records.

Please let me know if you have any questions regarding these expenses.

Karen Carlin

(970)491-3006

FILE COPY

405221

FC

***** FILE COPY NON-NEGOTIABLE *****

COPY

Date Requested: 01/04/08

V GIRL SCOUTS OF COLORADO
E P.O. BOX 9407
N DENVER CO 80209
D
O
R

S COLORADO STATE UNIVERSITY
H CENTRAL RECEIVING
I REFERENCE DOCUMENT NUMBER: AFE 405221
P FORT COLLINS CO 80523-6011

Contact: DENNIS, F.C.
Phone: (970)491-3006
Department: CO State Frst Svc

TO:

Financial Assistance Program
Multiple Payments

Item #	Description	Qty	UOM	Unit Price	Extension	Acct #	Sub	User
1)	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; Front Range Fuels Treatment Partnership (a.k.a. FRFTP); Project # 530926-FC; 1st Payment	1	LOT	26000.0000	26000.00	530926	5980	
TOTAL:					\$26,000.00			

NOTIFY THE DEPARTMENT
IMMEDIATELY IF THERE ARE
ANY EXCEPTIONS TO THIS AFE

SIGNATURE

DATE

FILE COPY

415494

***** FILE COPY NON-NEGOTIABLE *****

Date Requested: 01/07/09

V GIRL SCOUTS
E P O BOX 9407
N DENVER CO 802090407
D
O
R

S COLORADO STATE UNIVERSITY
H CENTRAL RECEIVING
I REFERENCE DOCUMENT NUMBER: AFE 415494
P FORT COLLINS CO 80523-6011

Contact: F.C. DENNIS
Phone: (970)491-3006
Department: CO State Frst Svc

TO:

Financial Assistance Program
Multiple Payments

Item #	Description	Qty	UOM	Unit Price	Extension	Acct #	Sub	User
1)	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; Front Range Fuels Treatment Partnership (a.k.a. FRFTP); Project # 530926-FC; 06CPG SFA FRFT FC; 2nd Payment	1	LOT	12000.0000	12000.00	530926	5980	
TOTAL:					\$12,000.00			

NOTIFY THE DEPARTMENT
IMMEDIATELY IF THERE ARE
ANY EXCEPTIONS TO THIS AFE

SIGNATURE

DATE



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Forest Land Enhancement Program (a.k.a.: FLEP)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	

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

01-06-09
KC

Name: Girl Scouts of Colorado

Address: PO. Box 9407

Denver, CO 80209-0407
N

**Approved for Payment
C.S.F.S.**

A415494

01-07-09
KC

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

Grant Number: 530926 N - FC

Cooperator Match: ~~\$23,770.45~~ ^{o.k.} \$23,770.45

Approved Funding: \$49,200 N

Total Project: ~~\$98,400~~ [#] 35,770.45

CSFS Account Number: 530926-5980

Amount of Payment: \$12,000
N

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

Approved by FC Denn
(Program manager signature)

Date: 1/5/09

**LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)**

Project No. - 530926
(For Official Use Only-
No. from original application)

Applicant name (please print): Girl Scouts of Colorado

	Total Contracted Services¹	Total Landowner Services²	Totals
Labor Cost (Actual)	\$22,672.27	0	A Labor Cost= \$22,672.27
Operating Exp ^{3,*} (Actual)	\$3,230.30	0	B Oper. Exp.= \$3,230.30
Value of donated services and materials (not an actual cost)	\$9,868.33	0	C Total value of donations \$9,868.33
Revenue Generated (from sale of wood products only) ^{4,*}	0	0	D Revenue= 0
Project Cost	\$35,770.45	0	E Total Project (A+B+C-D) = \$35,770.45
			Amount Originally Approved = \$49,200.00 ~
How much of your total cost was paid to CSFS for Products and/or Services? \$ 0			Amount to be Reimbursed⁵ (.5XE) not to exceed Actual Costs \$17,885.45

\$12,000

- ¹ Any contracted services where payment was made for services.
- ² Use up to \$ 18.77/hour for Landowner and volunteer time. This is the maximum allowable.
- ³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)
- ⁴ Any revenue generated from the sale of wood products is deducted from total project cost.
- ⁵ Reimbursement amount cannot exceed amount approved. No partial payments.
- * Attach receipts, Cost Documentation Form D (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Based on
acres
treated.
DS
~

Landowner Signature: John Parker
Agent

Date: 8 December, 2008

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

Mailing Address: 17900 Red Feather Lakes Road City: Red Feather Lakes

County: Larimer State: CO Zip: 80545 Phone: 970-493-6789

Practice certified by: Miriam C. Sely
CSFS forester

Payment Approval: F.C. Deann Amount: 12,000 ~ Date: 1/5/09 ~
CSFS program manager

Return this form, along with your completed Cost Documentation Form to your local **Colorado State Forest Service District Office**. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

**LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)**

Project No. 530926

To be completed by CSFS forester:

PROGRAM:

WUI Incentives D-space: _____ I & D Prevention and Suppression – Bark Beetle: _____

FLEP: _____ FRFTP: STEVENS' Fund: _____ SFA: _____

WUI D-space Accomplishment:

No. of D-spaces = _____ Acres slash disposal = _____ Acres fuel breaks = _____

Acres thinned = _____ Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: _____

Acres thinned: _____

FLEP Accomplishment (Not included above):

#1 Plan Acres = _____

#5 Acres = _____

#9 Acres treated = 24

#2 Acres tree planting = _____

#6 Acres treated = _____

#10 Acres of restoration = _____

Acres treated = _____

#7 Acres treated = _____

#11 Acres = _____

#3 Acres treated = _____

#8 Acres treated = _____

#4 Acres planted/ renovated = _____



John Parker

From: Tony Simons [tsimons@larimer.org]
Sent: Wednesday, September 19, 2007 8:44 AM
To: John Parker
Subject: RE: 2007-08 Fire Mitigation

Great here you go

I believe we will be finished cutting that North finger in 07-08, plus burning piles estimated cost 20,000 - 25,000 next winter burning piles 08-09 estimated costs 7500-10,000 winter of 09-10 burn remaining piles estimated 5000

Maintenance that is a tough call, i would recommend that the scouts contract the CSFS and see if they can update the forest management, 2500-5000 per year.

Sorry I missed the demo, I got sucked in to a structure fire in Drake, how did it go?

Thanks, give me a call if you have questions 498-5303

Tony

>>> "John Parker" <JohnP@girlscoutsofcolorado.org> 09/19/2007 08:10 >>>

Hi Tony,

For everything I guess. We're trying to figure out what kind of funds we'll need to completely finish the project, whether we are going to re-apply for a grant and if so how much to apply for.

If there will be on-going maintenance then I need to know how much that's going to cost (approx.)

As I said, no one expects you to spout exact figures, we're just trying to get a budget together.

Thanks,

John

From: Tony Simons [mailto:tsimons@larimer.org]
Sent: Tue 9/18/2007 3:01 PM
To: John Parker
Subject: Re: 2007-08 Fire Mitigation

Do you mean cutting or cutting and burning, or cutting burning and maintenance?

Tony

>>> "John Parker" <John.Parker@girlscoutsofcolorado.org> 09/18/2007 08:18 >>>

Hi Tony,

Would you please give us a guess-timate as to the amount it will take to completely finish up the fire mitigation project on Magic Sky?

I realize you can't be exact, and we certainly would not hold you to an

From: Tony Simons [tsimons@larimer.org]
Sent: Tuesday, May 22, 2007 4:58 PM
To: White, Denise
Subject: RE: Magic Sky invoice April 2007

Grant is \$49,200 since indirect fee
was removed + added to operating funds.

Denise, this is all hard dollar (\$41,232.71) contribution from Magic Sky. So this should cover the amount needed to match the FRFTP grant correct?
Tony

>>> "White, Denise" <Denise.White@ColoState.EDU> 05/22/2007 11:06 >>>
Tony-I take it this is the final report for 06/07 and your crew is not working beyond April?

Denise

-----Original Message-----

From: Tony Simons [mailto:tsimons@larimer.org]
Sent: Monday, April 23, 2007 9:55 AM
To: AndyJ@gsmhc.org; Tom Dugan
Cc: Kevin Johnston; Betsey Nail; Bill Nelson; denise@lamar.colostate.edu; Tony Simons
Subject: Magic Sky invoice April 2007

Tom, attached is the invoice for April 2007, for fuels mitigation work at Magic Sky Ranch. Also attached is a map indicating accomplishment for 10/06-04/07.

Statistics

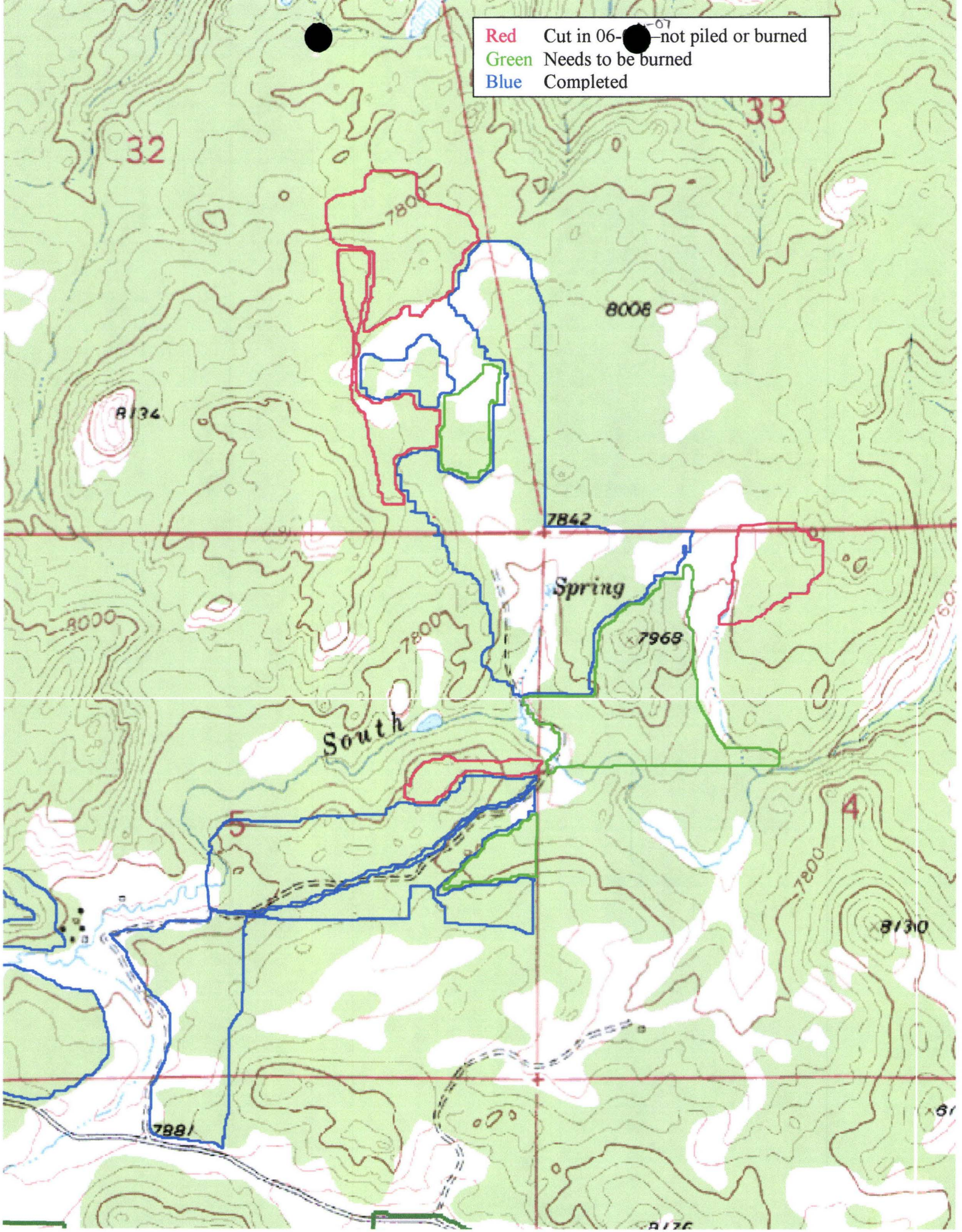
Acres cut	52
Acres burned (piles)	118
Total cost 10/06-4/07	\$41,323.71
Cost per acre treated	\$243.00 per acre

If you have any questions please let me know.

Thanks and look forward to working with you folks again this fall and into 2008.

Tony Simons

Red Cut in 06-07 not piled or burned
Green Needs to be burned
Blue Completed



April, 2007

Mailed with fact sheets
on defensible space,
CWPPs, Dwarf mistletoe +
mountain pine beetle



Fort Collins District
5060 Campus Delivery
Fort Collins, Colorado 80523-5060
(970) 491-8660
FAX: (970) 491-8645

March 22, 2007

Dear Magic Sky Ranch Neighbor:

As you may be aware, the Girl Scouts Mile-Hi Council (GSMHC) is in the process of performing wildfire fuel mitigation on the Magic Sky Ranch property to the west of Red Feather Highlands. The 10-year program was required by Larimer County as part of the "Use by Special Review" process in expanding the camp.

The GSMHC is working in conjunction with the Larimer County Wildfire Safety Program and the Colorado State Forest Service to implement a plan to reduce the potential wildfire hazards on the property. This, in turn, reduces the risk for a fire to be carried onto the Red Feather Highlands properties.

You might be somewhat familiar with the effects of fire suppression on forest density and the need to reduce these increased forest fuels for fire safety around developed areas. (If you would like to read more about our forests' conditions take a look at the Colorado State Forest Service "2001 Report on the Condition of Colorado's Forests". It can be found along with our 2006 report under the "Colorado State Forest Service Publications" heading at <http://csfs.colostate.edu/library.htm>.) In addition to wildfire fuel reduction, appropriately applied forest management techniques offer a variety of benefits to the forest. When fuel reduction is performed in certain ways, the forest can be brought back to conditions that are closer to what they were like before this area was settled and fire suppression began, a condition considered to be healthier.

When a forest is thinned, most dead, damaged, diseased, and poorly formed trees are removed, while healthy trees of all sizes are left. Removal of these trees reduces competition for resources, such as water and sunlight, thus allowing the remaining trees to grow more vigorously. Thinning also reduces the potential for insect infestation and disease infection. Stressed trees that are removed during thinning are often more vulnerable to these tree-harming organisms and once infected can introduce disease or insects into the otherwise healthy surrounding trees.

One of the secondary goals for Magic Sky Ranch is to remove a large percentage of the ponderosa pine trees infected by the parasitic plant dwarf mistletoe. If not removed, these trees will spread the dwarf mistletoe to surrounding trees via seed dispersal. Damage to the trees includes growth reduction, poor tree form, reduced seed production, predisposition to insect infestation and diseases, and premature death. Young ponderosa pine trees are particularly vulnerable and can become quite deformed after several years when infected early in their life. Dwarf mistletoe is not a quick killer; however, infected trees may attract bark beetles that may

kill parts of the trees or entire trees. These beetles may then attack nearby healthy trees.

The best forest management option for dwarf mistletoe, though not the only option, is to remove all infected trees. This is the option chosen for Magic Sky Ranch. In forest stands where all the ponderosa pine trees are infected with dwarf mistletoe, small clearcuts will continue to be created to encompass all infected trees. In areas where dwarf mistletoe isn't a concern, tree thinning and pruning will reduce potential wildfire fuels.

The overall intent of the project is to reduce the potential for disastrous wildfires and protect the Magic Sky Ranch, while reaping additional benefits. Forest fuel reduction will continue for another seven years and then be maintained throughout the life of the camp.

Wildfire fuel reduction treatments and dwarf mistletoe eradication are more effective when completed on adjacent properties. If you are interested in developing a plan for your forest or have any questions about forest management, please contact me at the Colorado State Forest Service at (970) 491-8348.

Sincerely,

A handwritten signature in cursive script that reads "Denis White".

Forester, Fort Collins District

Enclosures (4)

NEIL DEWITT
101 LONE PINE CRK
RED FEATHER LAKES, CO 80545

SCOTT/BARB TIPPETT
1864 SOUTHARD ST
ERIE, CO 80516

KRISTINA UNREIN
1915 - 17TH AVE
GREELEY, CO 80631

JAMES A/KAREN E MUNOZ
925 SPRINGMEADOW WAY
RED FEATHER LAKES, CO 80545

DAVID C/PATTIE L CHAPMAN
490 LONE PINE CREEK DR
RED FEATHER LAKES, CO 80545-

KENNETH & JOAN KECHTER
KECHTER DYNASTY TRUST II
120 PRINCETON
FORT COLLINS, CO 80525

Returned

PAUL G/GINGER D FAUST
8301 BRUNS DR
FORT COLLINS, CO 80525

WESLEY WONENBERG & JOYCE
KOKES
1608 10TH ST
GREELEY, CO 80631

JEFFREY M/REBECCA L HILL
196 LONE PINE DR
RED FEATHER LAKES, CO 80545

W MICHAEL/NANCY KARR
465 SPRINGMEADOW WAY
RED FEATHER LAKES, CO 80545-

RALPH W/RHODA F IMHOFF
5001 E SHASTA STS
PHOENIX, AZ 85044

DAVID JON/JULIE ANNE FISCHER
401 N TIMBERLINE 123
FORT COLLINS, CO 80524

JAMES A/KAREN E MUNOZ
835 SPRING MEADOWS WAY
RED FEATHER LAKES, CO 80545

JAMES A/KAREN E MUNOZ
925 SPRINGMEADOW WAY
RED FEATHER LAKES, CO 80545

LARRY G/JUDI A HESS &
JAMES A/KAREN E MUNOZ
925 SPRINGMEADOW WAY
RED FEATHER LAKES, CO 80545

BRIAN R/MARY E CARLSON
193 SCOTT CT
RED FEATHER LAKES, CO 80545-

SIMPSON FAMILY CABIN
IRREVOCABLE TRUST
2113 BLUEBELL AVE
GREELEY, CO 80631

LARRY G HESS & JUDI A HESS
PO BOX 40113
SOUTH PADRE ISLAND, TX 78597

MARLELNE M SIMON
49 SPRINGMEADOW CT
RED FEATHER LAKES, CO 80545

JOHN MILLER & CATHERINE SIMON
49 SPRING MEADOW CT
RED FEATHER LAKES, CO 80545

ELINOR L LYTLE
988 SPRINGMEADOW WAY
RED FEATHER LAKES, CO 80545

EDWARD A/TAMARA BRUNMEIER
870 SPRINGMEADOW WAY
RED FEATHER LAKES, CO 80545-
9402

TERESA J JULIAN
33497 W COUNTY ROAD 392
GILL, CO 80624

CATHERINE FROMSON &
KAREN LUDWICK
2951 MARTIN AVE
PLEASANTON, CA 94588-2914

HELEN & FOREST MENZE
2501 W 29TH ST
LOVELAND, CO 80538

ANN P BLOMGREN
4451 E 118TH AVE
THORNTON, CO 80233

ROBERT JR/MARGARET HARTMAN
2007 WILLOW SPRINGS WAY
FORT COLLINS, CO 80528

FRANCIS G & SUZANNE VAUGHAN
PO BOX 5102
CORALVILLE, IA 52241-0102

WARD R ANTHONY &
MARY E CREPEAU
2865 COLBY DR
BOULDER, CO 80305

MILO L & VICKI A TRUSTY
142 SPRING MEADOW WAY
RED FEATHER LAKES, CO 80545

STEPHEN C & LINDA M MCGUIRK
1318 2ND ST SE
BEMIDJI, MN 56601-3618

JANET MOSES & MARY KING
PO BOX 2638
APPOMATTOX, VA 24522

RONALD GARY LINDROTH
PO BOX 222
LIVERMORE, CO 80536

FT COLLINS/MIDWEST, INC
3818 PLATTE CT
FORT COLLINS, CO 80526

VIVIAN L & WILLIAM W GILBERT
17420 RED FEATHER LAKES RD
RED FEATHER LAKES, CO 80545

DONNA & ERIC L CREIGHTON
27432 PELICAN RIDGE CIR
BONITA SPRINGS, FL 34135
Letter returned

BENNETT, NORMA L FAMILY TRUST
& COLLEEN RAE FERRERO
3710 ALLISON CT
WHEAT RIDGE, CO 80033-6142

JACK E/PEGGY H BRINN
2010 SHERWOOD DR
GREENVILLE, NC 27858

BRIAN A DIRISI
62 RESERVOIR AVE
MERIDEN, CT 06451

SUNDANCE TRAIL PROPERTIES, LLC
17931 RED FEATHER LAKE RD
RED FEATHER LAKES, CO 80545

MARIS LEAH WHITAKER
PO BOX 4427
BOULDER, CO 80306

HOWARD H DEGABAIN
431 W 11TH ST
LOVELAND, CO 80537-4637

ROBERT JR/MARGARET HARTMAN
2007 WILLOW SPRINGS WAY
FORT COLLINS, CO 80528

MILO L & VICKI A TRUSTY
142 SPRING MEADOW WAY
RED FEATHER LAKES, CO 80545

WARD R ANTHONY &
MARY E CREPEAU
2865 COLBY DR
BOULDER, CO 80305

FRANCIS G & SUZANNE VAUGHAN
PO BOX 5102
CORALVILLE, IA 52241-0102

MAXWELL, S G, AND SONS, LTD
PO BOX 337
RED FEATHER LAKES, CO 80545-
0337

VICKI/GARY L VON SCHMIDT
98 LONE PINE CREEK CT
RED FEATHER LAKES, CO 80545

EDWIN A/JOAN PETERSON
6360 MANASOTA KEY RD
ENGLEWOOD, FL 34223

RAYMOND HARRISON TRUST &
JILL M PETERSON TRUST
7293 ROZENA DR
LONGMONT, CO 80503

JANET RUTHCORNEL
7167 W 83RD WAY
ARVADA, CO 80003

JAMES M MENZE
2307 ANTELOPE RD
FORT COLLINS, CO 80525

KENNETH M & BARBARA H JANUSZ
7472 W ELMHURST DR
LITTLETON, CO 80128

DAVID W/MARLA J SAILER
1427 GRAND AVE
WINDSOR, CO 80550

JULIETTA J HARPER
PO BOX 177
BEAVER CITY, NE 68926-0177

NANCY L RAYBUCK
199 SCOTT CT
RED FEATHER LAKES, CO 80545

WILLIAM C/PHYLLIS A QUINN
201 SCOTT CT
RED FEATHER LAKES, CO 80545

EARL N SEAVALL
13801 E YALE AVE 523
AURORA, CO 80014

CHRIS J/LOLA F MILLER
6780 E EXPOSITION AVE
DENVER, CO 80224-1509

JACK W MOREHOUSE
2708 W PROSPECT
FORT COLLINS, CO 80526

KRISTINA L FOSTER
1944 MARKHAM CT
LOVELAND, CO 80538

D AND D THOMPSON AND CO
3792 W 12TH ST
GREELEY, CO 80634

KIMBERLY A MCLELLAN
185 PARVIN CT
RED FEATHER LAKES, CO 80545

RICHARD SMITH
105 PARVIN CT
RED FEATHER LAKES, CO 80545

NINA METZGAR & LEAH
ARMSTRONG
617 VALLEY VIEW RD
LOVELAND, CO 80537

DAVID G & DEEANN L MILLER
35 PARVIN CT
RED FEATHER LAKES, CO 80545

ROBERT P GRAHAM LIVING TRUST &
VICKI J GRAHAM LIVING TRUST
1739 MILTON DR
CHEYENNE, WY 82001

BARBARA L WEESE
939 TULIP ST
LONGMONT, CO 80501

JOHN L & MADELINE M DAVISON
829 PETERSON
FORT COLLINS, CO 80524

MARIA E HERNANDEZ
200 ANTLER WAY
RED FEATHER LAKES, CO 80545

ALVIN L ANDERSON
200 ANTLER WAY
RED FEATHER LAKES, CO 80545

JILL L VALENTI
12666 GREEN CIR
BROOMFIELD, CO 80020

ROBERT J & SHAWN A NIEDENZU
385 LONE PINE CREEK DR
RED FEATHER LAKES, CO 80545

DAVID R/KRISTA G DUNN
15 SUNDANCE CT
NOGALES, AZ 85621

EILEEN L BARTOSCH
295 LONE PINE CREEK DR
RED FEATHER LAKES, CO 80545

CARL & ANITA GOLDEN
199 LONE PINE CREEK DR
RED FEATHER LAKES, CO 80545