



girl scouts of colorado

May 19, 2011

Diana Selby
Colorado State University
Forest Service
3843 LaPort Ave
Fort Collins, CO 80523

Dear Ms. Selby:

Girl Scouts of Colorado

Corporate Headquarters Denver Service Center

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

Colorado Springs Service Center

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

Durango Service Center

701 Camino del Rio, Suite 315
Durango, CO 81301
970-375-7913
970-375-7916 (fax)

Fort Collins Service Center

1600 Specht Point Road, Suite 105
Ft. Collins, CO 80525
1-888-801-1269
970-493-1844
970-493-6838 (fax)

Grand Junction Service Center

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

Pueblo Service Center

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

Thank you for your gift of \$6,000.00 received on 5/12/2011 in support of the Front Range Fuels Treatment project. Your gift literally helps change the world for thousands of girls and your community! Girl Scouting is a compass, bringing navigational tools to help girls discover their self worth, connect, and take action to make their lives and the world a better place. Your gift helps create a path to fun, friendship, new skills and a brighter future for girls in Colorado.

Girls demonstrate leadership in many ways: making our neighborhoods a safer and greener place, teaching others how to care for animals, and exploring a new hobby or traveling the world! With every passing year, our organization makes a difference in the lives of more than 29,000 girls who have the potential to achieve and accomplish wonderful things.

Because of Girl Scouts, we have women business and community leaders, women who have changed the world for the better and more importantly, countless girls and women who learned to be advocates for themselves and their community through the lessons and friendships they gain through Girl Scouting.

As we prepare to celebrate our 100th anniversary in 2012, it is important that we recognize our tremendous legacy and traditions that have guided this organization. We will continue to ensure that we provide the meaningful lessons, opportunities and friendships that will help girls develop courage, confidence and character for years and years to come.

Thank you for helping to inspire a new generation of leadership!

Sincerely,

Greg Movellan

Senior Vice President, Resource Development

P.S. If you'd like to read about more Girl Scout activities, check our web pages at girlscoutsofcolorado.org. Also, if you would like to update or add your email address to receive electronic communications from our council, please contact Darla at darla.brown@gscolorado.org or (303) 607-4830.

P.S. Girl Scouts of Colorado is a nonprofit 501c(3) organization, and no goods or services were received in exchange for this gift except as noted above. Please retain this document for your records. This letter may serve as documentation for tax purposes. Your charitable deduction may be disallowed if you are unable to provide this acknowledgement to the IRS upon request. Our tax ID # is 84-0410630.

**Girl Scouting builds girls of courage, confidence, and character,
who make the world a better place.**



COPY

Colorado State Forest Service Program Payment Request

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

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

05-05-11
ke

Name: Girl Scouts of Colorado

Address: P.O. Box 9407

Denver, CO 80209-0407

Approved for Payment
C.S.F.S.
1294801
05-05-11
ke

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

Grant Number: 53671160-FC Cooperator Match: \$6,000 ~

Approved Funding: \$6,000 ~ Total Project: \$12,000 ~

CSFS Account Number: 53671160-6693 Amount of Payment: \$6,000 ~
'08 HAZ FUELS FC

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

Approved by: [Signature]
(Program manager signature)

Date: 4/28/11

LOA

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

Project No. 536716-FC

(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)	0	0	A Labor Cost= \$10,545.00
Operating Exp ^{3,*} (Actual)	0	0	B Oper. Exp.= \$1,455.00
Value of donated services and materials (not an actual cost)	0	0	C Total value of donations 0
Revenue Generated (from sale of wood products only) ^{4,*}	0	0	D Revenue= 0
Project Cost			E Total Project (A+B+C-D) = \$12,000.00
			Amount Originally Approved = \$12,000.00
How much of your total cost was paid to CSFS for Products and/or Services? <u>\$0</u>			Amount to be Reimbursed ⁵ (.5XE) not to exceed Actual Costs \$6,000.00

¹ Any contracted services where payment was made for services.² Use up to \$ 20.85/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: 14 April. 2011

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

Mailing Address: Attn: Myrman Fronczak - 400 South BroadwayCity: DenverCounty: Larimer State: Colorado Zip: 80545Phone: 303-778-8774Practice certified by: Jim Cully

CSFS forester

Payment Approval: [Signature]

CSFS program manager

Amount: \$6,000.00Date: 14/28/11

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.

2/11/11

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)	
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: P.O. BOX 9407

Denver, CO 80209-0407

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Grant Number: 536716 Cooperator Match: \$6,000

Approved Funding: \$6,000 Total Project: \$12,000

CSFS Account Number: 536716-6693 Amount of Payment: \$6,000

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

Approved by _____ Date: _____
(Program manager signature)

LOA

LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)

Project No. 536716
 (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)	0	0	A Labor Cost= \$10,545.00
Operating Exp ^{3,*} (Actual)	0	0	B Oper. Exp.= \$1,455.00
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Revenue Generated (from sale of wood products only) ^{4,*}	0	0	D Revenue= 0
Project Cost			E Total Project (A+B+C-D) = \$12,000.00
			Amount Originally Approved = \$12,000.00
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 \$6,000.00

¹ Any contracted services where payment was made for services.

² Use up to \$ 20.85/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: 14 April. 2011

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

Mailing Address: Attn: Myrnan Fronczak - 400 South Broadway

City: Denver

County: Larimer State: Colorado Zip: 80545

Phone: 303-778-8774

Practice certified by: Alicia Chelly
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.

2/11/11

LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)

Project No. 536716

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: 12

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 = _____		



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

14 April, 2011

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 2010.

Please let me know if you need anything further.

Sincerely,

A handwritten signature in blue ink 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

Larimer County Emergency Services
c/o Shirley Devore
2501 Midpoint
Fort Collins, CO 80525

Invoice No. 8952

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 11/29/2010
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Labor and Benefits for fuels reduction work. Fuels Reduction November 2010	\$ 7,931.64	\$ 7,931.64
1	Fuel Cost	\$ 400.00	\$ 400.00
1	Equipment--saw and materials	\$ 705.00	\$ 705.00

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

Payment

Comments
Name
CC #
Expires

Tax Rate(s)

SubTotal \$ 9,036.64
Shipping

TOTAL \$ 9,036.64

Larimer County Emergency Services
c/o Shirley Devore
2501 Midpoint
Fort Collins, CO 80525

Invoice No. 8955

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 12/17/2010
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
	Labor and Benefits for fuels reduction work. Fuels Reduction December 2010	\$2,613.36	\$2,613.36
	Fuel Cost	\$80.00	\$80.00
	Equipment--saw and materials	\$270.00	\$270.00

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

SubTotal \$2,963.36

Shipping

Payment

Tax Rate(s)

Comments

Name

CC #

Expires

TOTAL \$2,963.36

Funded w/ Allard Bark Beetle \$

**Colorado State Forest Service
Front Range Fuels Treatment
Partnership
Wildland Urban Interface
July/August 2008
Grant Application**

DISTRICT'S: Please Complete	
District Submitting Project:	Fort Collins
Forester Submitting Project:	Denise White
District Priority Number:	
Date Submitted:	8/15/08
FOR REVIEWER'S USE ONLY:	
FRFTP Rating:	

Applicant Information	
Applicant:	Girl Scouts of Colorado
Contact Person:	John Parker
Address:	17900 Red Feather Lakes Road
City/Zip Code:	Red Feather Lakes, CO 80545
Phone (Work/Cell):	970-493-6789
Email:	John.Parker@gscolorado.org
Fax:	970-493-6789 (call prior to faxing)

Community At Risk Information			
Name of Project:	Magic Sky Ranch Fuels Reduction		
Community Name(s):	Red Feather Lakes, CO		
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 checked="" type="checkbox"/>	Number of:	4
Infrastructure:	<input checked="" type="checkbox"/>	Estimated value of:	\$5,000,000
Businesses:	<input checked="" type="checkbox"/>	Number of:	1
Economic Viability:	<input checked="" type="checkbox"/>	Estimated value of:	\$350,000
Watersheds:	<input checked="" type="checkbox"/>	Number of:	1
Historic Structures:	<input type="checkbox"/>	Number of:	
Other (Describe):	20 Camp buildings @ total build-out cost of \$14,000,000		

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	\$ 6,000.00
Projected Match	\$ 6,000.00
Will this Project be conducted as a Pass-Through Grant? Yes	
3	<p>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)</p> <p>Girl Scouts of Colorado has developed a year round camp facility at Magic Sky Ranch. The camp serves as a summer resident camp for 200 campers and staff and as a year round facility for girl scout troops, leaders and families. The project includes a total infrastructure build out with water treatment, waste water treatment, telephone, data etc. Primary buildings include the dining hall/ office building, an activity center, equestrian center, year round cabins and both seasonal and year-round housing facilities. Girl Scouts of Colorado has developed and implemented a Fuels Reduction Program and a long-term Forest Stewardship Plan. We currently are in the third year of contracting with the Wildfire Safety section of the Larimer County Sheriff's office to implement the Fuels Reduction program. We have focused on removing dwarf mistletoe-infected trees and fuel reduction thinning around the building sites and also in forest stands. This project, if funded, would allow us to complete the project by thinning trees in the remaining 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 as provide for educational and/recreational opportunities for Girl Scouts while maintaining and improving wildlife habitat.</p> <p>Vegetation Type</p> <p>The primary vegetation type in this project area is ponderosa pine that is lightly to heavily infected with dwarf mistletoe along with some Douglas-fir and Rocky Mountain juniper. This unit is rated as very high fire hazard by the USFS.</p>

atn: Myrnan Fronczak

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 Grant funds will be used to pay for half the actual cost of tree cutting and pile burning. The Girl Scouts of Colorado will contract with the Larimer County Sheriff's office for their fuel mitigation crew to thin approximately 12 acres between September 1st 2008 and May 1st 2009 and burn the resulting slash piles the winter of 2009. The Larimer County fuel mitigation crew charges for labor and materials plus a fuel cost per work day.

Thinning will include the removal of dwarf mistletoe-infected trees and Douglas-fir ladder fuels, and breaking up the tree canopy. The residual basal area will be an average of 60 square feet per acre or lower. Logs will be bucked into firewood lengths and stacked, slash will be piled, and piles will be burned. The firewood will be collected by community volunteers and given away to local residents in need of wood for heat.

Describe all planned long-term maintenance (grant funded or other).

The Girl Scouts of Colorado, in coordination with the Larimer County Sheriff's office and the Colorado State Forest Service, will annually evaluate and reduce fuels on the property as necessary in accordance with the Fuels 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 1st 2008 through May 1st 2009

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 of Colorado - coordinate with the Larimer County fuel mitigation crew, ASU program, and community volunteers. Beyond this grant project, the Girl Scouts of Colorado will continue to provide staff support in management and burning of remaining slash piles on the property, coordination of volunteer removal of firewood and annual evaluation of fuels.
- Larimer County Sheriff's Office, Wildfire Safety Program – fuel mitigation crews for cutting and pile burning.
- Larimer County Sheriff's Office – Alternative Sentencing Unit program provides labor for piling slash and stacking firewood.
- Colorado State Forest Service - Assist in evaluation and management of Forest Service Stewardship Plan.
- Community Volunteers – Removal of firewood.

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 must be submitted with this application, or on file with CSFS.

6	Project Category (check all that apply and answer related questions)			
	Hazard Fuels Reduction <input checked="" type="checkbox"/>			
	Number of acres to be treated:	12 acres	Estimated cost per acre:	\$1,000 (includes pile burning)
	Number of communities directly affected by this project:		2 adjacent communities plus USFS	
	Information & Education <input type="checkbox"/>			
	Number of citizens to be reached:			
	Planning <input type="checkbox"/>			
	Number of residences affected:			
	Project Type (check all that apply)			
	Assessment / Scoping:		<input type="checkbox"/>	Implementation / Treatment:
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: (Please specify)	Girl Scouts of Colorado							TOTAL
	Dollars (HardMatch):	\$6,000.00							\$ 6,000.00
	In-Kind (SoftMatch):								\$ 0
TOTAL:		\$ 6,000.00	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6,000.00

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:				\$ 0
	Operating:				\$ 0
	Travel:				\$ 0
	Contractual Services:	\$6,000.00	\$6,000.00		\$ 12,000.00
	Equipment:				\$ 0
	Indirect Costs:				\$ 0
	TOTAL:	\$ 6,000.00	\$ 6,000.00	\$ 0	\$ 12,000.00

Attach Project Map Showing Specific Treatment Areas

Colorado State Forest Service
Front Range Fuels Treatment
Partnership
Wildland Urban Interface
July/August 2008
Grant Application

DISTRICT'S: Please Complete	
District Submitting Project:	Fort Collins
Forester Submitting Project:	Denise White
District Priority Number:	
Date Submitted:	8/15/08
FOR REVIEWER'S USE ONLY:	
FRFTP Rating:	

1	Applicant Information	
	Applicant:	Girl Scouts of Colorado
	Contact Person:	John Parker
	Address:	17900 Red Feather Lakes Road
	City/Zip Code:	Red Feather Lakes, CO 80545
	Phone (Work/Cell):	970-493-6789
	Email:	John.Parker@gscolorado.org
	Fax:	970-493-6789 (call prior to faxing)

2	Community At Risk Information							
	Name of Project:		Magic Sky Ranch Fuels Reduction					
	Community Name(s):		Red Feather Lakes, CO					
	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 checked="" type="checkbox"/>	Number of:	4	Infrastructure:	<input checked="" type="checkbox"/>	Estimated value of:	\$5,000,000
	Businesses:	<input checked="" type="checkbox"/>	Number of:	1	Economic Viability:	<input checked="" type="checkbox"/>	Estimated value of:	\$350,000
Watersheds:	<input checked="" type="checkbox"/>	Number of:	1	Historic Structures:	<input type="checkbox"/>	Number of:		
Other (Describe):		20 Camp buildings @ total build-out cost of \$14,000,000						

3	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 \$ 6,000.00	Projected Match \$ 6,000.00
	Will this Project be conducted as a Pass-Through Grant? Yes	
	Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)	
	<p>Girl Scouts of Colorado has developed a year round camp facility at Magic Sky Ranch. The camp serves as a summer resident camp for 200 campers and staff and as a year round facility for girl scout troops, leaders and families. The project includes a total infrastructure build out with water treatment, waste water treatment, telephone, data etc. Primary buildings include the dining hall/ office building, an activity center, equestrian center, year round cabins and both seasonal and year-round housing facilities. Girl Scouts of Colorado has developed and implemented a Fuels Reduction Program and a long-term Forest Stewardship Plan. We currently are in the third year of contracting with the Wildfire Safety section of the Larimer County Sheriff's office to implement the Fuels Reduction program. We have focused on removing dwarf mistletoe-infected trees and fuel reduction thinning around the building sites and also in forest stands. This project, if funded, would allow us to complete the project by thinning trees in the remaining 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 as provide for educational and/recreational opportunities for Girl Scouts while maintaining and improving wildlife habitat.</p> <p><u>Vegetation Type</u></p> <p>The primary vegetation type in this project area is ponderosa pine that is lightly to heavily infected with dwarf mistletoe along with some Douglas-fir and Rocky Mountain juniper. This unit is rated as very high fire hazard by the USFS.</p>	

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- 4 Grant funds will be used to pay for half the actual cost of tree cutting and pile burning. The Girl Scouts of Colorado will contract with the Larimer County Sheriff's office for their fuel mitigation crew to thin approximately 12 acres between September 1st 2008 and May 1st 2009 and burn the resulting slash piles the winter of 2009. The Larimer County fuel mitigation crew charges for labor and materials plus a fuel cost per work day.

Thinning will include the removal of dwarf mistletoe-infected trees and Douglas-fir ladder fuels, and breaking up the tree canopy. The residual basal area will be an average of 60 square feet per acre or lower. Logs will be bucked into firewood lengths and stacked, slash will be piled, and piles will be burned. The firewood will be collected by community volunteers and given away to local residents in need of wood for heat.

Describe all planned long-term maintenance (grant funded or other).

The Girl Scouts of Colorado, in coordination with the Larimer County Sheriff's office and the Colorado State Forest Service, will annually evaluate and reduce fuels on the property as necessary in accordance with the Fuels 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 1st 2008 through May 1st 2009

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 of Colorado - coordinate with the Larimer County fuel mitigation crew, ASU program, and community volunteers. Beyond this grant project, the Girl Scouts of Colorado will continue to provide staff support in management and burning of remaining slash piles on the property, coordination of volunteer removal of firewood and annual evaluation of fuels.
- Larimer County Sheriff's Office, Wildfire Safety Program – fuel mitigation crews for cutting and pile burning.
- Larimer County Sheriff's Office – Alternative Sentencing Unit program provides labor for piling slash and stacking firewood.
- Colorado State Forest Service - Assist in evaluation and management of Forest Service Stewardship Plan.
- Community Volunteers – Removal of firewood.

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

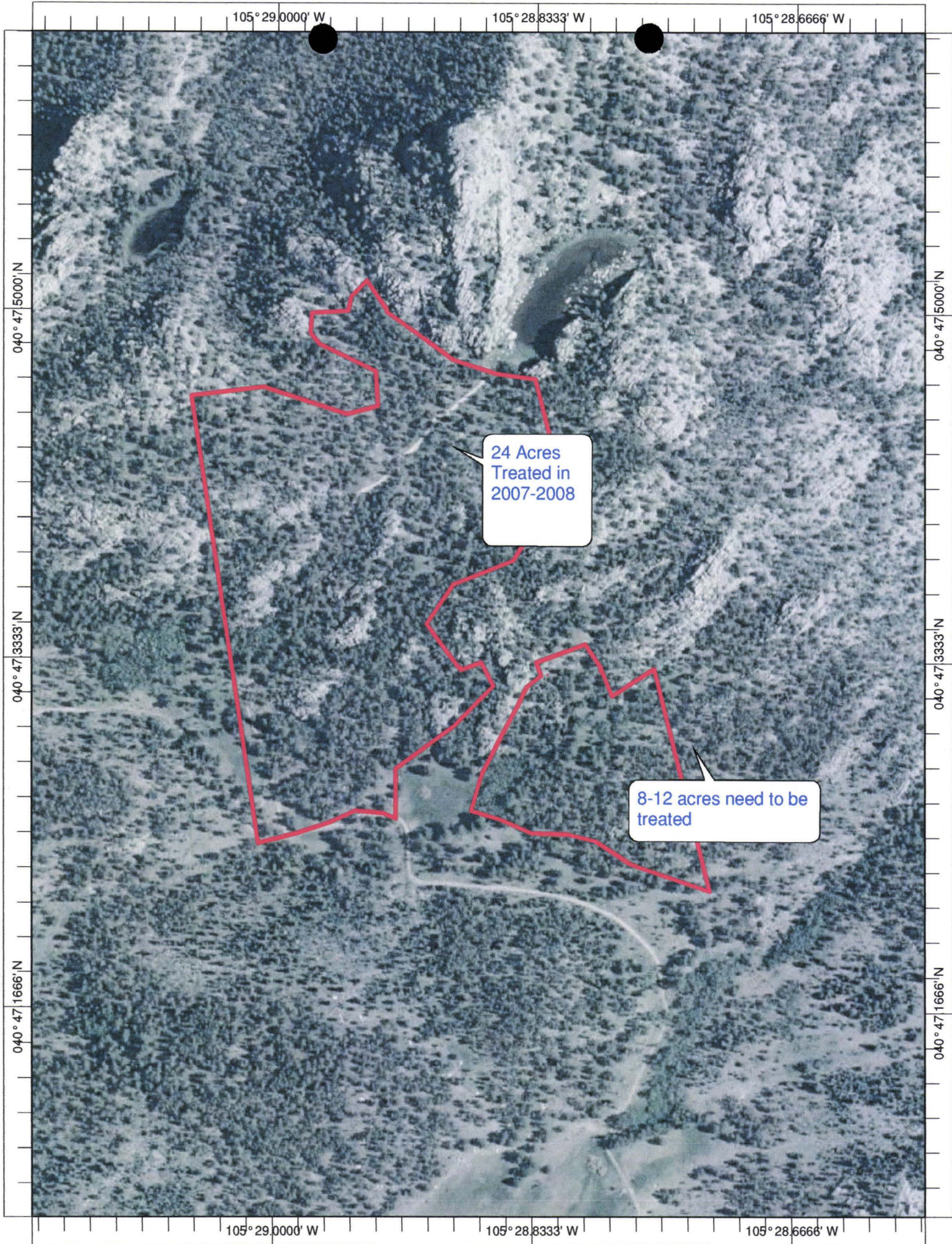
A copy of the plan must be submitted with this application, or on file with CSFS.

6	Project Category (check all that apply and answer related questions)			
	Hazard Fuels Reduction <input checked="" type="checkbox"/>			
	Number of acres to be treated:	12 acres	Estimated cost per acre:	\$1,000 (includes pile burning)
	Number of communities directly affected by this project:		2 adjacent communities plus USFS	
	Information & Education <input type="checkbox"/>			
	Number of citizens to be reached:			
	Planning <input type="checkbox"/>			
	Number of residences affected:			
	Project Type (check all that apply)			
	Assessment / Scoping:		<input type="checkbox"/>	Implementation / Treatment:
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: (Please specify)	Girl Scouts of Colorado						TOTAL	
	Dollars (HardMatch):	\$6,000.00						\$6,000	
	In-Kind (SoftMatch):							\$ 0	
TOTAL:		\$6,000	\$6,000.00	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$6,000

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:				\$ 0
	Operating:				\$ 0
	Travel:				\$ 0
	Contractual Services:	\$6,000.00	\$6,000.00		\$12,000.00
	Equipment:				\$ 0
	Indirect Costs:				\$ 0
	TOTAL:	\$6,000	\$6,000	\$ 0	\$12,000

Attach Project Map Showing Specific Treatment Areas



Pre-Encumbrance ?

Doc Nbr:	876679	Status:	FINAL
Initiator:	kmcarlin	Created:	08:00 AM 07/20/2010

COPY

* required field

Document Overview

Document Overview

* Description:	08HAZ FUELS Girl Scouts of Colorado	Explanation:	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; Hazard Fuels; 08HAZ FUELS FC; Project Number 536716-FC; Magic Sky Ranch. Treat 12 acres to reduce wildfire risk and bark beetle impacts. Not previously Pre Encumbered in Kual.
Org. Doc. #:			

Financial Document Detail

	Total Amount:	6,000.00
* Accounting Period:	JULY 2010	

Pre-Encumbrance Details

ENCUMBERED

Pre-Encumbrance Details

Reversal Date:	
-----------------------	--

Accounting Lines

Accounting Lines ?

Encumbrance

	* Chart	* Account Number	Sub-Account	* Object	Sub-Object	Project	Org Ref Id	* Amount	Actions
1	CO Colorado State University	5367160 08 Haz Fuels FC		6693 Cost Share Reimb			FC	6,000.00	
Total: 6,000.00									


Disencumbrance

Total: 0.00

General Ledger Pending Entries

Notes and Attachments (1)

Notes and Attachments

	Posted Timestamp	Author	* Note Text	Attached File	Actions
add:			<div></div>	<div><div></div><div>Browse...</div><div>CANCEL</div></div>	<div>add</div>
1	07/20/2010 08:00 AM	Carlin, Karen M	CSFS Fort Collins District Form 805 to Encumber \$6,000 for the Girl Scouts of Colorado Magic Sky Ranch 08HAZ FUELS project, Project Nbr 536716-FC. Not previously Pre Encumbered in Kuali.	 Form 805 Girl Scouts of Colorado 536716 07-20-10 \$6,000.pdf (52 KB, application/pdf)	

Ad Hoc Recipients

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Route Log

[▶ show](#)

[error correction](#) [send ad hoc request](#) [close](#) [copy](#)

REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05

Date: 4/29/2009	Requested By: Diana Selby	Resale to:	CSFS Invoice #:
Vendor: Girl Scouts of Colorado P.O. Box 9407 Denver, CO 80209-0407 (PLEASE PROVIDE COMPLETE ADDRESS)		Ship To: Fort Collins District (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)	

COPY

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: RE-ENCUMBERED 07-20-10 ke
--	---

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

#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	536711e	6693 5980			Magix Sky Ranch will treat 12 acres	\$6,000	
2	'08 Haz Fuels Fc				in mixed conifer and ponderosa		
3					pine stands around The Girl Scout		
4					Ranch to reduce wildfire risk		
5					and bark beetle impacts.		
6					Thinning, chipping, pile burning, brood-		
7					tree removal, and small patch-cuts		
8					will be utilized.		
9							
10							

SPECIAL INSTRUCTIONS: PLEASE ENCUMBER.	Expenditure Approval: Authorized Signature: Bay So Lebeda Date: 5/11/09	Subtotal: \$ 6,000 Discount: \$ TOTAL: \$ 6,000
---	---	---

Selby,Diana

From: Selby,Diana
Sent: Tuesday, August 04, 2009 4:13 PM
To: 'John Parker'
Subject: grant

John,

Just touching base with you on the two grants you currently have for Magic Sky Ranch. I will extend the grant #536716 for \$6,000 until Sep. 1, 2010 as we have discussed.

The previous grant (#530926) will not be able to be extended. You currently have \$11,200 remaining for this grant. Please submit for reimbursement by the deadline of September 1, 2009.

Let me know if you have any questions.

Thanks,

Diana Selby
Assistant District Forester

Colorado State Forest Service
Fort Collins District
5060 Campus Delivery, CSU
Fort Collins, CO 80523-5060
Phone: (970) 491-8839
FAX: (970) 491-8645

Summary - PO S036111**ENCUMBERED**

PO/Reference No. S036111
 Supplier GIRL SCOUTS

General Information		Shipping Information	Billing/Payment
PO/Reference No.	S036111	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	Department: 5060	Fort Collins, CO 80523-6003
	DENVER, CO 802090407 US	Colorado State University	United States
Phone		200 West Lake Street	
Supplier Fax No.		0001 Campus Delivery	
Purchase Order Date	5/18/2009	Fort Collins, CO 805230001	BillTo AP
Total	6,000.00 USD	United States	Address
Requisition Number	11043011	ShipTo Address 0001-1	Code
		Code	
Contact Information		Delivery Options	Billing Options
Owner Name	Karen Carlin	Expedite X	Accounting Date
Owner Phone	+1 (970) 491-3006	Ship Via Best Carrier-Best Way	Payment 0% 0, Net 30
Owner Email	Karen.Carlin@ColoState.EDU	Delivery	Terms
			F.O.B. Destination

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 acceptance http://www.purchasing.colostate.edu/pages/pdf/potermconditions.pdf	
Instructions	

COPY

Accounting Codes	
Account	Sub Code
536716	5980
08 HAZ FUELS FC -USDA-USFS-FOREST RESEARCH	

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ CHECK ORDER REQUESTS (AFE)			6,000.00 USD	1	6,000.00 USD
AFE EXCEPTION LIST	3-Payments for program obligations which have been pre-	Taxable X	Requisition Number	11043011	
Description of Goods or	FINANCIAL ASSISTANCE	Capital Expense X	External Note	<i>no note</i>	
		Commodity Code <i>no value</i>	Attachments for supplier		



Form A

LANDOWNER ASSISTANCE PROGRAMS
APPLICATION FOR COST-SHAREPROJECT NUMBER: _____
(For Official Use Only)NAME: Girl Scouts of ColoradoMAILING ADDRESS: P.O. Box 9407City: Denver State: COZipcode: 80209-0407TELEPHONE NO: 303-607-4825PROJECT ADDRESS/LEGAL DESCRIPTION: 17900 Red Feather Lakes Road, Red Feather Lakes, CO 80545; 40°46'56.31, 105°24'03.33PRACTICES TO BE COMPLETED BY: September 1, 2009

Date

Landowner and CSFS forester:

CSFS forester:

Practice No. & Component Title	Quantity Requested	Quantity Approved	Maximum C/S Amount eligible	C/S Amount Requested	C/S Amount Approved
LOA-7 Forest Health and Protection & LOA-9 Fire and Catastrophic Risk Reduction	12 acres	12 acres	N/A	\$6,000	\$6,000
		Total:			\$6,000

Request for cost-share assistance under the LOA program is to meet the objective stated in the management plan. **CSFS forester: make sure the correct program is checked below.** 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 and I & D, practices must be maintained for a minimum of 10 years. There are no partial payments.

LANDOWNER SIGNATURE: Andrea J. Jagger DATE: 11/18/08

To be completed by CSFS forester:

CSFS FIELD REVIEW SIGNATURE: _____ DATE: _____

(Additional USFWS guidelines addressed)

PROGRAM: <u>WUI Incentives D-space:</u> _____ FLEP: _____ I & D Prevention and Suppression – Bark Beetle: _____ FRFTP: _____ Stevens' Funds: _____ SFA: _____

C/S Allocated: _____ AMOUNT:\$ _____ DATE: _____

CSFS District Forester

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.

5/23/07

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05

Date: <u>4/29/2009</u>		Requested By: <u>Dana Selby</u>		Resale to:		CSFS Invoice #:	
Vendor: <u>Girl Scouts of Colorado</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	536711e	5980			Magic Sky Ranch will treat 1/2 acres	\$6,000	
2					in mixed conifer and ponderosa		
3					pine stands around The Girl Scout		
4					Ranch to reduce wildfire risk		
5					and bark beetle impacts.		
6					Thinning, chipping, pile burning, broad-		
7					tree removal, and small patch-cuts		
8					will be utilized.		
9							
10							
SPECIAL INSTRUCTIONS:				Expenditure Approval: Authorized Signature: _____ Date: _____			Subtotal: \$ <u>6,000</u> Discount: \$ _____ TOTAL: \$ <u>6,000</u>



Girl Scouts of Colorado

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

November 19, 2008

Service Centers

Colorado Springs

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

Denver

400 S. Broadway, P.O. Box 9407
Denver, CO 80209-0407
303-778-8774
1-866-827-7033
303-733-6345 (fax)

Durango

701 Camino del Rio, Suite 314
Durango, CO 81301
970-375-7913
970-375-7916 (fax)

Fort Collins

1600 Specht Point Drive
Unit 101
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 Montebello Road
Pueblo, CO 81001
719-543-4690
1-800-287-9252
719-543-4693 (fax)

Diana Selby
Colorado State Forest Service
5060 Campus Delivery, CSU
Fort Collins, CO 80523-5060

Dear Ms. Selby:

Thank you for your letter dated October 22, 2008 indicating the Girl Scouts of Colorado has received funding from the Colorado State Forest Service for fuels mitigation work at Magic Sky Ranch.

Per the instructions in the letter, enclosed please find Form A, Landowner Assistance Programs Application for Cost Share, which has been signed. We will follow up with the required forms once the mitigation work has been completed.

Please feel free to call me at 303/607-4860 if you have questions.

Sincerely,

A handwritten signature in blue ink that reads "Myrnan Fronczak".

Myrnan Fronczak
Senior Vice President – Property & Risk Management

Enclosures