

January 2019 Progress Report

Arapahoe County Open Spaces

Grant Summary and Financials

This report covers the period from July 1, 2018 through December 31, 2018.

Type of ACOS Funding*

Choices

Grant Project

Joint Project

Grant Year (awarded)*

Character Limit: 5

Grantee*

Character Limit: 100

Project Title*

Character Limit: 100

Type of Fund Distribution*

Choices

Reimbursement

Advance Payment

Scheduled Completion Date*

Character Limit: 20

Amount Awarded*

Character Limit: 20

Cash Match Amount*

Character Limit: 20

Amount of Grant Spent To Date*

Character Limit: 20

Amount of Grant Reimbursed To Date*

Amount reimbursed prior to this request.

Character Limit: 20

Amount of Match Spent To Date*

Character Limit: 20

Reimbursement Amount Requested*

Current reimbursement request, if applicable. Requests for reimbursement must include documentation of eligible expenditures.

Character Limit: 20

Grant Progress Narrative

Question 1*

Provide a brief summary of project progress and accomplishments to date. Explain expected progress in the next six months.

Character Limit: 1000

Question 2*

Describe any challenges or delays experienced. Have they been addressed? Are additional delays expected? Has a modification or time extension been approved for this project?

Character Limit: 1000

Time Extension or Modification Request

If a time extension or modification is necessary for this project, please check the applicable box below and submit the appropriate form.

Choices

Time Extension Request

Modification Request

Attachments

Attachment 1: Budget Forms*

Please attach the following as a single PDF document:

1. Approved Budget Forms (original budget or approved modified budget)
2. Progress Report Budget Forms
 - Detailed Expense Worksheet (current reporting period financials)
 - Summary Budget Form (total expenditures to date)

File Size Limit: 1 MB

Attachment 2: Supporting Documentation*

Please attach copies of invoices for all project expenditures during this reporting period as a single PDF document. Please identify non-project expenses if included on the same invoice.

File Size Limit: 8 MB

Certification and Authorized Signature Form*

Please attach completed Certification and Authorized Signature Form as a PDF document. Form must be signed by highest authority in agency or authorized individual. *Required forms are available on the Open Space website.*

File Size Limit: 1 MB