



Colorado State Forest Service Program Payment Request

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

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

Name: Ben Delatour Scout Ranch

Address: 2215 23rd Ave.
Greeley, CO 80634

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

Grant Number: 5322890 & 5366430 Non-Federal Match: \$ 97,045.⁶²

Approved Funding: \$72,960 Total Project: \$ 129,281.⁵⁸
5322890 - 6693

CSFS Account Number: 5366430 - 6693 Amount of Payment: \$ 32,235.⁹⁶

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

Program Manager Signature _____ Date: _____

Program Manager Name _____

EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

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

1. Project/Account #: 5366950 5322890 & 5366430	2. Total Award Amount: \$145,920 72,960
3. Project Name: Ben Delatour Scout Ranch	4. Reimbursement Amount to Date: \$40,724.04
5. Make Payment To: Name: Ben Delatour Scout Ranch Attn: Billy Riley Address: 2215 23rd Ave Greeley, CO 80634	6. Period of Performance (Project Period): From: 1/1/2014 To: 12/31/2014

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

Targeted areas have been thinned to create defensible space around existing growth. Dead trees have been removed and used as lumber or firewood. The slash
110 acres of treatment.

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

A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %
			B + C		E / D
\$145,920 72,960	\$40,204.48	\$89,077.10	\$129,281.58	32,235.96 39,235.96	24.9% 30.35%

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

Reimbursement Request: I request reimbursement in the amount of \$ 32,235.96 for the work completed and documented above.

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

Grant Recipient Signature: Billy W Riley Date: 2/20/15

10. Certification:
Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.
District Forester Signature: [Signature] Date: 2/23/15

11. Funding is available and request is approved for reimbursement.
Program Manager Signature: _____ Date: _____

Exhibit B 1

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

CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet*

A. Award amount obligated from funding source (To earn the obligated award amount, the recipient must complete 100% of the deliverables agreed to in the Statement of Work)	B. Recipient Contribution: (AKA: cash; hard match; in-kind/soft match; actual costs) INCLUDES: (contracted services with receipts) (recipients' own labor to be valued at current volunteer labor rate) (labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented) (equipment rental with receipts) (use of recipient-owned equipment to valued at market rental rate) (cost of supplies with receipts: this includes items such as bar oil and two cycle fuel, but does not include repairs or other parts, such as chains, sparkplugs, etc.) (materials with receipts) (materials, if provided to valued at market price) (meeting room rental with receipts) (meeting room provided by recipient to be valued at market price) (printing with receipts) <i>Current volunteer labor rate is the current rate at the time of reimbursement request. Any recipient contributions can be used as match to an award. Reimbursement for these contributions can not exceed the obligated amount and must meet the cost share rate.</i>	C. Non-recipient Contribution: (AKA: donated; in-kind/soft match; volunteer) INCLUDES: (volunteers' labor to be valued at current volunteer labor rate) (donated materials/supplies to be valued at market value) (donated use of equipment to be valued at rental rate) (meeting room provided to be valued at market price) While non-recipient contributions can be used as match to an award, the recipient will not be reimbursed for these contributions.	D. Total Contributions (AKA: Total Project Value; Total Project Costs) (B + C)	E. Reimbursement Amount (will be equal to or less than A and must meet the matching requirement)	F. Total Match Ratio (Cost-share rate) (E / D)
\$145,920.00	\$40,204.48	\$89,077.10	\$129,281.58	\$39,235.96	30%

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

Donated Labor for Forestry 2014

3/25/2014	105 Hours	Alternate Sentencing Labor 15@7
4/1/2014	91	Alternate Sentencing Labor 13@7
4/5/2014	112	Alternate Sentencing Labor 16@7
4/8/2014	423	Order of the Arrow Service Weekend 47@9
4/8/2014	84	Alternate Sentencing Labor 12@7
4/12/2014	119	Alternate Sentencing Labor 17@7
5/3/2014	105	Alternate Sentencing Labor 15@7
5/10/2014	105	Alternate Sentencing Labor 15@7
5/10/2014	42	Chainsaw team 7@6
6/1/2014	96	Alternate Sentencing Labor 16@6
12/31/2014	141	2014 Management hours committed Riley/DeFranco/Stakem
12/31/2014	167	Karl Brown Chainsaw team cumulative service hours
	1485	

BDSR Forestry Grant In-kind hours Jan - Nov 2014

January 8 - Burning - 1 person 6 hours	6
Feb 1 - Layout of management units for F-430 class - 6 hours X 18	108
Feb 14 - Haul wood off property 1 person X 4 hrs	4
Feb 15 - F-430 cutting 6 hours X 18 people	108
Feb 19 - Cleanup work at Demming 1 person 6 hours	6
Feb 22 - F-430 cutting 6 hours X 18 people	108
March 8 - F-430 cutting 6 hours X 18 people	108
March 20 - cleanup of Jeffrey area 2 people X 5 hours	10
March 22 - burning at Demming entrance 3 people X 8 hours	24
March 29 - F-430 cutting 6 hours X 18 people	108
April 1 - Cleanup of wood in Jeffrey 2 people X 6 hours, 10 people X 4 hrs	52
April 12 - F-430 and FRCC Interns 18 people X 4 hrs and 4X 6 hours	96
April 18 - F-430 cutting 16 people X 6 hours	96
April 26 - F-430 + 1 FRCC, 19 people X 6 hours	114
May 1 - wood cleanup 1 person 6 hours	6
May 3 - F-430 cutting and Alt sentencing cleanup 19 X 6, 12 X 4	162
July 9 - wood cleanup - 2 people X 4 hrs	8
Aug 22 - wood cleanup - 1 person 4 hours	4
Aug 30 - wood cleanup - 1 person 4 hours	4
Sept 9 - work with Treetop Forestry on cleanup 1 person 4 hours	4
Sept 11 - check on cleanup work 1 person 2 hours	2
Sept 15 - wood cleanup , 1 person 6 hours	6
Sept 25 - cutting and cleanup, 1 person 6 hours	6

Sept 27 - wood cleanup, 1 person 4 hours	4
Oct 4 - wood cleanup, 1 person 3 hours	3
Oct 13 - wood cleanup and slash piling, 1 person - 3 hours	3
Oct 15 - wood cleanup and slash piling, 2 persons- 5 hours	10
Oct 20 - wood cleanup and slash piling, 2 persons -2 hours	4
Oct 21 - wood cleanup and slash piling, 2 persons - 2 hours	4
Oct 23 - wood cleanup and slash piling, 1 person - 3 hours	3
Oct 31 - wood cleanup, 1 person - 3 hours	3
Nov 1 - wood cleanup and slash piling, 2 persons - 3 hours	6
Nov 17 - burning and slash piling in Soaring Eagle - 1 person 4 hours	4
Nov 18 - cutting and slash piling, 1 person 6 hours	6
Nov 24 - slash piling, 1 person 6 hours	6
Total hours	1,206

PeopleSoft GL
POSTED DETAIL REPORT

Report BSALCGLD
BU: L062 -- Longs Peak
Ledger: ACTUALS
Fiscal Year: 2014 Period 1 to 12
Account: All Accounts
Status: P (including unposted journals)
Project ID: 029 to 029
Requested Parameters-Fund: All Class: All

Page No. 1
Run Date 01/23/2015
Run Time 09:27:54
Base Currency: USD

Journal Date	Journal ID	Description	Status	Source	Vendor	Debit	Credit	Balance
1-5001-029-90 - Fees-Government Agencies-BDSR Fire Plan						Beginning Balance:		0.00
12/31/2014	GJ-9	BK REC TO BDSR FIRE PLAN	P	GJ		0.00	39,000.00	
Total Activity:						0.00	39,000.00	-39,000.00
1-5001-029-90 - Fees-Government Agencies-BDSR Fire Plan						Ending Balance:		-39,000.00
1-7009-029-25 - Temporary Camp Salaries-BDSR Fire Plan						Beginning Balance:		0.00
01/15/2014	0001415164	Payroll Trx Post 20140115	P	PR		960.00	0.00	
01/31/2014	0001447062	Payroll Trx Post 20140131	P	PR		1,426.05	0.00	
02/14/2014	0001478851	Payroll Trx Post 20140214	P	PR		862.50	0.00	
02/28/2014	0001506399	Payroll Trx Post 20140228	P	PR		1,050.00	0.00	
03/14/2014	0001542290	Payroll Trx Post 20140314	P	PR		742.50	0.00	
04/15/2014	0001613058	Payroll Trx Post 20140415	P	PR		1,231.20	0.00	
04/30/2014	0001641914	Payroll Trx Post 20140430	P	PR		555.00	0.00	
05/15/2014	0001677165	Payroll Trx Post 20140515	P	PR		690.00	0.00	
05/30/2014	0001703159	Payroll Trx Post 20140530	P	PR		555.00	0.00	
06/13/2014	0001733446	Payroll Trx Post 20140613	P	PR		667.50	0.00	
06/30/2014	0001759851	Payroll Trx Post 20140630	P	PR		795.00	0.00	
07/31/2014	0001814201	Payroll Trx Post 20140731	P	PR		1,477.50	0.00	
08/15/2014	0001842712	Payroll Trx Post 20140815	P	PR		712.50	0.00	
08/29/2014	0001865675	Payroll Trx Post 20140829	P	PR		570.00	0.00	
08/29/2014	0001870687	Payroll Trx Post 20140829	P	PR		570.00	0.00	
08/29/2014	R000187068	Payroll Trx Post 20140829	P	PR		0.00	570.00	
08/30/2014	R000187068	Payroll Trx Post 20140829	P	PR		570.00	0.00	
08/30/2014	R100018706	Payroll Trx Post 20140829	P	PR		0.00	570.00	
09/15/2014	0001889859	Payroll Trx Post 20140915	P	PR		945.00	0.00	
10/15/2014	0001937909	Payroll Trx Post 20141015	P	PR		1,601.25	0.00	
10/31/2014	0001964616	Payroll Trx Post 20141031	P	PR		1,275.00	0.00	
11/14/2014	0001989131	Payroll Trx Post 20141114	P	PR		1,080.00	0.00	
11/28/2014	0002009122	Payroll Trx Post 20141128	P	PR		2,883.75	0.00	
12/15/2014	0002034925	Payroll Trx Post 20141215	P	PR		1,329.90	0.00	
12/31/2014	0002060942	Payroll Trx Post 20141231	P	PR		2,392.50	0.00	
Total Activity:						24,942.15	1,140.00	23,802.15
1-7009-029-25 - Temporary Camp Salaries-BDSR Fire Plan						Ending Balance:		23,802.15
1-7201-029-25 - Social Security Taxes-Employer-BDSR Fire Plan						Beginning Balance:		0.00
01/15/2014	0001415164	Payroll Trx Post 20140115	P	PR		13.92	0.00	
01/15/2014	0001415164	Payroll Trx Post 20140115	P	PR		59.53	0.00	

PeopleSoft GL
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Report BSALCGLD
BU: L062 -- Longs Peak
Ledger: ACTUALS
Fiscal Year: 2014 Period 1 to 12
Account: All Accounts
Status: P (including unposted journals)
Project ID: 029 to 029
Requested Parameters-Fund: All Class: All

Journal Date	Journal ID	Description	Status	Source	Vendor	Debit	Credit	Balance
01/31/2014	0001447062	Payroll Trx Post 20140131	P	PR		20.68	0.00	
01/31/2014	0001447062	Payroll Trx Post 20140131	P	PR		88.41	0.00	
02/14/2014	0001478851	Payroll Trx Post 20140214	P	PR		12.51	0.00	
02/14/2014	0001478851	Payroll Trx Post 20140214	P	PR		53.48	0.00	
02/28/2014	0001506399	Payroll Trx Post 20140228	P	PR		15.23	0.00	
02/28/2014	0001506399	Payroll Trx Post 20140228	P	PR		65.10	0.00	
03/14/2014	0001542290	Payroll Trx Post 20140314	P	PR		10.76	0.00	
03/14/2014	0001542290	Payroll Trx Post 20140314	P	PR		46.04	0.00	
04/15/2014	0001613058	Payroll Trx Post 20140415	P	PR		17.85	0.00	
04/15/2014	0001613058	Payroll Trx Post 20140415	P	PR		76.33	0.00	
04/30/2014	0001641914	Payroll Trx Post 20140430	P	PR		8.05	0.00	
04/30/2014	0001641914	Payroll Trx Post 20140430	P	PR		34.41	0.00	
05/15/2014	0001677165	Payroll Trx Post 20140515	P	PR		10.01	0.00	
05/15/2014	0001677165	Payroll Trx Post 20140515	P	PR		42.78	0.00	
05/30/2014	0001703159	Payroll Trx Post 20140530	P	PR		8.05	0.00	
05/30/2014	0001703159	Payroll Trx Post 20140530	P	PR		34.41	0.00	
06/13/2014	0001733446	Payroll Trx Post 20140613	P	PR		9.68	0.00	
06/13/2014	0001733446	Payroll Trx Post 20140613	P	PR		41.39	0.00	
06/30/2014	0001759851	Payroll Trx Post 20140630	P	PR		11.53	0.00	
06/30/2014	0001759851	Payroll Trx Post 20140630	P	PR		49.29	0.00	
07/31/2014	0001814201	Payroll Trx Post 20140731	P	PR		21.42	0.00	
07/31/2014	0001814201	Payroll Trx Post 20140731	P	PR		91.61	0.00	
08/15/2014	0001842712	Payroll Trx Post 20140815	P	PR		10.33	0.00	
08/15/2014	0001842712	Payroll Trx Post 20140815	P	PR		44.18	0.00	
08/29/2014	0001865675	Payroll Trx Post 20140829	P	PR		8.27	0.00	
08/29/2014	0001865675	Payroll Trx Post 20140829	P	PR		35.34	0.00	
08/29/2014	0001870687	Payroll Trx Post 20140829	P	PR		8.27	0.00	
08/29/2014	0001870687	Payroll Trx Post 20140829	P	PR		35.34	0.00	
08/29/2014	R000187068	Payroll Trx Post 20140829	P	PR		0.00	8.27	
08/29/2014	R000187068	Payroll Trx Post 20140829	P	PR		0.00	35.34	
08/30/2014	R000187068	Payroll Trx Post 20140829	P	PR		8.27	0.00	
08/30/2014	R000187068	Payroll Trx Post 20140829	P	PR		35.34	0.00	
08/30/2014	R100018706	Payroll Trx Post 20140829	P	PR		0.00	8.27	
08/30/2014	R100018706	Payroll Trx Post 20140829	P	PR		0.00	35.34	
09/15/2014	0001889859	Payroll Trx Post 20140915	P	PR		13.70	0.00	
09/15/2014	0001889859	Payroll Trx Post 20140915	P	PR		58.59	0.00	
10/15/2014	0001937909	Payroll Trx Post 20141015	P	PR		23.22	0.00	
10/15/2014	0001937909	Payroll Trx Post 20141015	P	PR		99.28	0.00	
10/31/2014	0001964616	Payroll Trx Post 20141031	P	PR		18.49	0.00	
10/31/2014	0001964616	Payroll Trx Post 20141031	P	PR		79.06	0.00	
11/14/2014	0001989131	Payroll Trx Post 20141114	P	PR		15.66	0.00	
11/14/2014	0001989131	Payroll Trx Post 20141114	P	PR		66.96	0.00	

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Run Date 01/23/2015
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Journal Date	Journal ID	Description	Status	Source	Vendor	Debit	Credit	Balance
11/28/2014	0002009122	Payroll Trx Post 20141128	P	PR		41.82	0.00	
11/28/2014	0002009122	Payroll Trx Post 20141128	P	PR		178.80	0.00	
12/15/2014	0002034925	Payroll Trx Post 20141215	P	PR		19.28	0.00	
12/15/2014	0002034925	Payroll Trx Post 20141215	P	PR		82.46	0.00	
12/31/2014	0002060942	Payroll Trx Post 20141231	P	PR		34.69	0.00	
12/31/2014	0002060942	Payroll Trx Post 20141231	P	PR		148.33	0.00	
Total Activity:						1,908.15	87.22	1,820.93
1-7201-029-25 - Social Security Taxes-Employer-BDSR Fire Plan							Ending Balance:	1,820.93
1-8103-029-21 - Supplies-Program-BDSR Fire Plan							Beginning Balance:	0.00
02/09/2014	AP01477211	BDSR FORESTRY	P	AP	JAX OUTDOOR GEAR, INC.	104.90	0.00	
04/30/2014	AP01656515	FORESTRY PROGRAM	P	AP	JAX OUTDOOR GEAR, INC.	79.36	0.00	
05/31/2014	AP01725001	Workender/Midweek Crews	P	AP	ALTERNITIVE SENTENCING D	50.00	0.00	
07/21/2014	0001801942	062_	P	TP		568.00	0.00	
09/19/2014	AP01901476	FORESTRY	P	AP	ALTERNITIVE SENTENCING D	350.00	0.00	
09/19/2014	AP01901476	REIMB SUPPLIES	P	AP	SEAN CARTWRIGHT	102.47	0.00	
10/08/2014	AP01932034	BDSR FORESTRY	P	AP	JAX OUTDOOR GEAR, INC.	20.00	0.00	
10/30/2014	AP01965704	BDSR FIRE PLAN	P	AP	TREE TOP, INC	9,920.00	0.00	
11/10/2014	AP01985112	BDSR FIRE PLAN FORESTRY	P	AP	JAX OUTDOOR GEAR, INC.	142.47	0.00	
11/19/2014	AP01999506	REIMB FORESTRY EXPENSE	P	AP	MIKE MILNAR	40.59	0.00	
12/18/2014	AP02048198	REIMB FOR FORESTRY	P	AP	MIKE MILNAR	36.51	0.00	
12/31/2014	AP02070873	FORESTRY	P	AP	ROCKY MOUNTAIN LOG & SA	4,400.00	0.00	
Total Activity:						15,814.30	0.00	15,814.30
1-8103-029-21 - Supplies-Program-BDSR Fire Plan							Ending Balance:	15,814.30

Time card

Total Hours 48.5

Weeks 12/23, 12/30, 1/6

12/23/2013

Sean Cartwright

Hours 10

12/23 Monday	Continue cutting area in soaring eagle. Saw maintenance.	800-1300 no lunch 5 hours
12/28 Saturday	Continue cutting area in soaring eagle. Saw maintenance.	800-1300 no lunch 5 hours

12/30/2013

Sean Cartwright

Hours 15

1/2 Thursday	Burn old piles in soaring eagle near commissary.	800-1600 Half hour lunch 7.5 hours
1/3 Friday	Check on piles from Thursday. Continue cutting area in soaring eagle.	800-1600 Half hour lunch 7.5 hours

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1/6/2014

Sean Cartwright

Hours 23.5

1/8 Wednesday	Meet with Bob and new worker Mike, visit areas around property talk about what needs to be done. Burn piles between camp Jeffery and meadow.	800-1600 Half hour lunch 7.5 hours
1/9 Thursday	Check on piles from Wednesday. Cut out beetle pocket near trading post for Joe. Had Chris show us where all equipment is and show us Camp Nicol. Continue cutting area in soaring eagle.	800-1630 Half hour lunch 8 hours
1/10 Friday	Continue cutting area in soaring eagle, high wind. Work on piling old slash in various location in and around soaring eagle.	800-1630 Half hour lunch 8 hours

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1/10/14

Mike Milnar

Hours: 15.5

Monday		
Tuesday		
Wednesday		
Thursday	Pile Burn	800-400 half hour lunch 7.5 hours
Friday	Cut in Jeffery, Cut and marked in Soaring Eagle	800-430 half hour lunch 8 hours

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Time card

Total Hours 65

Weeks 1/27, 2/3, 2/10

1/27/2014

Sean Cartwright

Hours 32

1/27 Monday	Burn slash piles in soaring eagle.	800-1630 working lunch 8.5 hours
1/28 Tuesday	Check burns from Monday. Burn piles along road near horse place.	820-1650 working lunch 8.5 hours
1/29 Wednesday	Check burns from Monday and Tuesday. Work in soaring eagle cut/pile slash. Help Bob load wood.	800-1530 Half hour lunch 7 hours
1/31 Friday	Burn slash piles, area near when F430 is parking(second gate past BDSR entrance)	900-1700 working lunch 8 hours

2/3/2014

Sean Cartwright

Hours 21

2/3 Monday	Burn slash piles near family camp	800-1600 working lunch 8 hours
2/4 Tuesday	Check burns from Monday. Burn piles near cope course/saw mill.	830-1630 working lunch 8 hours
2/6 Thursday	Cut in soaring eagle. Saw maintenance.	800-1300 No lunch 5 hours

2/10/2014

Sean Cartwright

Hours 12

2/10 Monday	Cut/pile soaring eagle. Saw maintenance.	800-1530 half hour lunch 7 hours
2/11 Tuesday	Cut/pile soaring eagle. Saw maintenance.	800-1300 no lunch 5 hours

Week of 1/27/14 - 1/31/14

Mike Milnar

Hours: 16.5

Monday	Pile burn in Soaring Eagle	800-1630 Working lunch 8.5 hours
Tuesday		
Wednesday	Cut and piled slash in Soaring Eagle	800-1630 Half hour lunch 8 hours
Thursday		
Friday		

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Time card

Total Hours 24

Weeks 1/27 till 1/30

1/27/2014

Sean Cartwright

Hours 24

1/27 Monday	Burn slash piles in soaring eagle.	800-1630 working lunch 8.5 hours
1/28 Tuesday	Check burns from Monday. Burn piles along road near horse place.	820-1650 working lunch 8.5 hours
1/29 Wednesday	Check burns from Monday and Tuesday. Work in soaring eagle cut/pile slash. Help Bob load wood.	800-1530 Half hour lunch 7 hours

COPY

Time card

Total Hours 62

Weeks 1/27, 2/3, 2/10, 2/17

1/27/2014

Sean Cartwright

Hours 8

1/31 Friday	Burn slash piles, area near when F430 is parking(second gate past BDSR entrance)	900-1700 working lunch 8 hours

2/3/2014

Sean Cartwright

Hours 21

2/3 Monday	Burn slash piles near family camp	800-1600 working lunch 8 hours
2/4 Tuesday	Check burns from Monday. Burn piles near cope course/saw mill.	830-1630 working lunch 8 hours
2/6 Thursday	Cut in soaring eagle. Saw maintenance.	800-1300 No lunch 5 hours

2/10/2014

Sean Cartwright

Hours 19

2/10 Monday	Cut/pile soaring eagle. Saw maintenance.	800-1530 half hour lunch 7 hours
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Week of 2/3/14 – 2/7/14

Mike Milnar

Hours: 17

Monday	Pile burn in family camp	800-1630 Working lunch 8.5 hours
Tuesday		
Wednesday		
Thursday		
Friday	Pile burn and cut near COPE course	800-1630 Working lunch 8.5 hours

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2/11 Tuesday	Cut/pile soaring eagle. Saw maintenance.	800-1300 no lunch 5 hours
2/14 Friday	Cut/ pile soaring eagle. Help Bob cut and load wood. Saw maintenance.	800-1530 half hour lunch 7 hours

2/17/2014

Sean Cartwright

Hours 14

2/17 Monday	Cut/pile soaring eagle. Saw maintenance.	800-1500 half hour lunch 7.5 hours
2/18 Tuesday	Cut/pile soaring eagle. Saw maintenance.	900-1600 half hour lunch 6.5 hours

Week of 2/10/14 – 2/14/14

Mike Milnar

Hours: 8

Monday		
Tuesday		
Wednesday		
Thursday		
Friday	Cut in soaring eagle	800-1630 Half hour lunch 8 hours

Time card

Total Hours 66.08

Weeks 3/10, 3/24, 3/31, 4/7

3/10/2014

Sean Cartwright

Hours 11.25

3/12 Wednesday	Cut soaring eagle. saw maintenance.	800-1545 Half Hour Lunch 7.25 Hours
3/13 Thursday	Cut and clean old slash Soaring eagle. Saw maintenance.	800-1200 No lunch 4 Hours

3/24/2014

Sean Cartwright

Hours 19.5

3/24 Monday	Mark mistletoe trees that were missed. Cut area below soaring eagle near saw mill. Saw maintenance.	830-1630 Half Hour Lunch 7.5 Hours
3/25 Tuesday	Work with the alternative sentencing crew. Work on cutting mistletoe trees from Monday. Saw maintenance.	800-1630 Half Hour Lunch 8 Hours
3/27 Thursday	Work on cleaning up aspen stand in soaring eagle. Saw maintenance.	800-1200 No lunch 4 Hours

Weeks 3/10, 3/24

3/10/2014

Sean Cartwright

Hours 11.25

30.75

COPY

3/12 Wednesday	Cut soaring eagle. saw maintenance.	800-1545 Half Hour Lunch 7.25 Hours
3/13 Thursday	Cut and clean old slash Soaring eagle. Saw maintenance.	800-1200 No lunch 4 Hours

3/24/2014

Sean Cartwright

Hours 19.5

3/24 Monday	Mark mistletoe trees that were missed. Cut area below soaring eagle near saw mill. Saw maintenance.	830-1630 Half Hour Lunch 7.5 Hours
3/25 Tuesday	Work with the alternative sentencing crew. Work on cutting mistletoe trees from Monday. Saw maintenance.	800-1630 Half Hour Lunch 8 Hours
3/27 Thursday	Work on cleaning up aspen stand in soaring eagle. Saw maintenance.	800-1200 No lunch 4 Hours

COPY

3/31/2014

Sean Cartwright

Hours 15.83

4/1 Tuesday	Worked with Bob and the alternative sentencing crew. Bucked logs into fire wood loaded truck and stacked in saw mill area. Saw maintenance. And helped unload firewood for Bob in town	800-1510 and 1615-1655. Half Hour Lunch 7.33 Hours
4/2 Wednesday	Worked on Cleaning up old slash on hill side near soaring eagles lower camp sites. Walk/mark trees around the lower part of soaring eagle.	800-1300. Half hour lunch 4.5 Hours
4/4 Friday	Started cutting and slashing marked trees around lower soaring eagle	900-1300. No Lunch 4 Hours

4/7/2014

Sean Cartwright

Hours 19.5

4/7 Monday	Prepared for ASE crew. Bucked up log pile near water treatment area. Saw maintenance.	800-1500 Half Hour Lunch 6.5 Hours
4/8 Tuesday	Worked with the alternative sentencing crew. Loading and moving wood from Monday. Cleared old piles of cut firewood from hill side near lower soaring eagle, stacked in area accessible for truck.	830-1600 Half Hour Lunch 7 Hours
4/11 Friday	If wood unfrozen will buck up the remaining wood in the 2013 f430 sites. And continue cutting in lower soaring eagle.	900-1530 Half Hour Lunch 6 Hours

Week of 4/14/14 – 4/18/14

Mike Milnar

Hours: 7

Monday	Cut in soaring eagle	800-1530 Half hour lunch 7 hours
Tuesday		
Wednesday		
Thursday		
Friday		

Time card

Total Hours 46

Weeks 4/28,5/5

4/28/2014

Sean Cartwright

Hours 20

4/30 Wednesday	Start cleanup work area near water plant	900-1200 No Lunch 3 Hours
5/1 Thursday	Meet with Bob, continue cleanup work, saw maintenance.	800-1630 Half Hour Lunch 8 Hours
5/2 Friday	Finish cutting log pile near water plant. Saw maintenance.	1100-1530 Half Hour Lunch 4 Hours
5/3 Saturday	Clean/ sort and pile logs near water plant. Landing ready for use.	1000-1530 Half Hour Lunch 5 Hours

5/5/2014

Sean Cartwright

Hours 26

5/5 Monday	Meet with Bob, rocky mountain saw, and Glacier view. Finish cutting and stacking of material along road between parking lot and Jeffery.	800-1630 Half Hour Lunch 8Hours
5/7 Wednesday	Remove hung up tree near horse corral. Walk soaring eagle area and made sure area is ready for skidding.	800-1430 Half Hour Lunch 6 Hours
5/8 Thursday	Prepared for alternative sentencing crew on Saturday. Cut material down to moveable size near home stead program area.	800-1430 Half Hour Lunch 6 Hours
5-10 Saturday	Work with alternative sentencing crew. Cleaned up home stead program area. Move downed material to accessible areas. Areas between trading post and water plant almost ready for glacier view.	800-1430 Half Hour Lunch 6 Hours

Forestry 5/27/14
~~5/27/14~~

Time card

Total Hours 37

37 hrs

Weeks 5/12,5/19

5/12/2014

Sean Cartwright

Hours 14

5/14 Wednesday	Burn Slash piles homestead? program /near water treatment plant.	700-1700 Working Lunch 10 Hours
5/15 Thursday	Check burn piles from Wednesday. Start cutting trees near corral.	700-1100 No Lunch 4 Hours

5/19/2014

COPY

Sean Cartwright

Hours 23

5/19 Monday	Finish cutting and piling trees in and around corral.	700-1500 No Lunch 8Hours
5/21 Wednesday	Start cleaning up beetle kill area along road near 2014 f430 class work.	800-1300 No Lunch 5 Hours
5/22 Thursday	Continue cutting and cleaning beetle kill area.	700-1430 Half Hour Lunch 7 Hours
5/23 Friday	Buck up logs in corral for later removal.	800-1100 No Lunch 3 Hours

Time card

Total Hours 51.5

Weeks 6/23,6/30,7/7

6/26/2014-6/27

Sean Cartwright

Hours 12

6/26 Thursday	Continue cleaning along road. Saw Maintenance	800-1630 Half hour lunch 8 Hours
6/27 Friday	Continue cleaning along road. Saw Maintenance	800-1200 No Lunch 4 Hours

6/30/2014

Sean Cartwright

Hours 22

7/1 Tuesday	Continue cleaning along road. Saw Maintenance	800-1530 Half hour lunch 7 hours
7/2 Wednesday	Clear trees and material on paths in pinecroft Campsites. Saw Maintenance	800-1730 Half hour Lunch 9 Hours
7/3 Thursday	Continue cleaning area below pinecroft. Saw Maintenance	800-1400 No Lunch 6 Hours

7/7/2014

Sean Cartwright

Hours 17.5

7/8 Tuesday	Continue Cleaning along road. Saw maintenance.	700-1600 Half Hour lunch 8.5 Hours
7/9 Wednesday	Meet with Bob and continued Cleaning along road. Saw maintenance.	730-1700 Half Hour Lunch 9 Hours

Time card

Total Hours 58

Weeks 9/8,9/15,9/22

9/8/2014

Sean Cartwright

Hours 10

9/11 Thursday	Continue work with Contractor in main camp to remove material	700-1730 half hour lunch 10 hours

9/15/2014

Sean Cartwright

Hours 25

9/15 Monday	Continue work with Contractor in main camp to remove material	730-1800 half hour lunch 10 hours
9/17 Wednesday	Start clean up in main camp post contractor work.	800-1630 Half hour lunch 8 hours
9/18 Thursday	Continue clean up in main camp	800-1530 half hour lunch 7 hours

9/22/2014

Sean Cartwright

Hours 23

9/23 Tuesday	Continue clean up in main camp	800-1700 half hour lunch 8.5 Hours
9/24 Wednesday	finish clean up in main camp	800-1430 Half Hour Lunch 6 Hours
9/25 Thursday	Remove trees near admin building in Nicol. Meet with Bob to plan for project.	800-1700 half hour lunch 8.5 hours

Week of 9/29/14-10/3/14

Mike Milnar

Hours: 8

Monday		
Tuesday	Surveyed new project area, Cut in Nichol	800-1630 Half Hour Lunch 8 hours
Wednesday		
Thursday		
Friday		

Week of 10/6/14- 10/10/14

Mike Milnar

Hours: 29.5 Hours

Monday		
Tuesday	Cut in northern project area	800-1630 Half Hour Lunch 8 hours
Wednesday	Cut in northern project area	800-1600 Half Hour Lunch 7.5 hours
Thursday	Cut and chipped in Jeffery	800-1630 Half Hour Lunch 8 hours
Friday	Cleaned up Jeffery Cut in Nichol	800-1430 Half Hour Lunch 6 hours

Time card

Total Hours 47.5

Weeks 10/6, 10/13, 10/20

10/6/2014

Sean Cartwright

Hours 13.5

10/9 Thursday	Clean up and chip trees for Joe near staff camp.	800-1600 half hour lunch 7.5 hours
10/10 Friday	Work in camp nicol	800-1430 Half hour lunch 6 hours

10/13/2014

Sean Cartwright

Hours 18

10/13 Monday	Continue work in project area	8000-1530 half hour lunch 7 hours
10/14 Tuesday	Continue work in project area and work on clearing road to project area	800-1630 Half hour lunch 8 hours
10/15 Wednesday	Form a more certain plan for project and mark boundary area for project	800-1100 No lunch 3 hours

10/20/2014

Sean Cartwright

Hours 16

10/20 Monday	Work on project area	800-1630 half hour lunch 8 hours
10/21 Tuesday	Continue work in project area	800-1630 half hour lunch 8 Hours

Billy Riley

From: Mike Milnar <milnar10@gmail.com>
Sent: Thursday, November 13, 2014 5:43 AM
To: Debra Roth
Cc: Billy Riley
Subject: BDSR Time Sheets
Attachments: Milnar Timesheet 11-7.docx; Milnar Timesheet 11-14.docx

Debra,

Attached are my time sheets for the last two weeks.

Thank you!

Mike



Week of 10/27/14- 11/7/14

Mike Milnar

Hours: 38.5

Monday	Cut in northern project area	800-1600 Half Hour lunch 7.5 hours
Tuesday	Removed trees around new building site and Camp Nichol Scouted pile burning areas	800-1600 Half Hour lunch 7.5 hours
Wednesday	Cut in northern project area	800-1630 Half Hour lunch 8 hours
Thursday	Cut in northern project area	730-1500 Half Hour lunch 7.5 hours
Friday	Cut in northern project area	730-1530 Half Hour lunch 8 hours



Week of 11/10/14- 11/14/14

Mike Milnar

Hours: 22

Monday	Cut in northern project area	730-1200 4.5 hours
Tuesday	Burnt slash piles in Soaring Eagle	730-1630 Working lunch 9 hours
Wednesday	Burnt slash piles in Soaring Eagle	730-1600 Working lunch 8.5 hours
Thursday		
Friday		



Time card

Total Hours 56

Weeks 11/3, 11/10

11/3/2014

Sean Cartwright

Hours 38.5

11/3 Monday	Continue work in project area	800-1600 half hour lunch 7.5 hours
11/4 Tuesday	Removed trees for joe, removed hazard trees in nicol, and scouted piles for burning	800-1600 half hour lunch 7.5 hours
11/5 Wednesday	Continue work in project area	800-1630 half hour lunch 8 hours
11/6 Thursday	Continue work in project area	730-1530 half hour lunch 7.5 hours
11/7 Friday	Continue work in project area	730-1600 half hour lunch 8 hours

11/10/2014

Sean Cartwright

Hours 17.5

11/11 Tuesday	Burn soaring eagle	730-1630 working lunch 9hours
11/12 Wednesday	Burn soaring eagle	730-1600 working lunch 8.5 hours

7009
~~8103~~

029 25

Forestry Fire
Plan

Time card

Total Hours 47.5

Weeks 10/6, 10/13, 10/20

10/6/2014

[Signature] 10/28/14

Sean Cartwright

Hours 13.5

10/9 Thursday	Clean up and chip trees for Joe near staff camp.	800-1600 half hour lunch 7.5 hours
10/10 Friday	Work in camp nicol	800-1430 Half hour lunch 6 hours

10/13/2014

Sean Cartwright

Hours 18

10/13 Monday	Continue work in project area	8000-1530 half hour lunch 7 hours
10/14 Tuesday	Continue work in project area and work on clearing road to project area	800-1630 Half hour lunch 8 hours
10/15 Wednesday	Form a more certain plan for project and mark boundary area for project	800-1100 No lunch 3 hours

10/20/2014

Sean Cartwright

Hours 16

10/20 Monday	Work on project area	800-1630 half hour lunch 8 hours
10/21 Tuesday	Continue work in project area	800-1630 half hour lunch 8 Hours

Time card

Total Hours 38.25

Weeks 12/8, 12/15,12/22

12/8/2014

Sean Cartwright

Hours 7.5

12/11 Thursday	Project area	730-1530 half hour lunch 7.5 hours

12/15/2014

Sean Cartwright

Hours 23.25

12/15 Monday	Project area	730-1600 half hour lunch 8 hours
12/17 Wednesday	Project area	730-1615 half hour lunch 8.25 hours
12/18 Thursday	Project area	730-1500 half hour lunch 7 hours

12/22/2014

Sean Cartwright

Hours 7.5

12/22 Monday	Project area	730-1530 half hour lunch 7.5 hours



ROCKY MOUNTAIN LOG & SAW CO., LLC

2318 West County Road 54G
Fort Collins, CO 80524

INVOICE

Date	Invoice #
12/8/2014	429

RECEIVED DEC 17 2014

Bill To
Ben Delatour Boy Scout Ranch LONGS PEAK COUNCIL, BSA PO BOX 1166 GREELEY, CO 80632-1166

Deliver To:

Quantity	Item Code	Description	Price Each	Amount
44	Service	Log skidding at the Ben Delatour Boy Scout Ranch in Spring and Fall of 2014 (44 hrs on Log Skidder)	100.00	4,400.00

COPY

Thank you for your business.	Sales Tax (0.6%)	\$0.00
	Total	\$4,400.00



PO Box 1174 Wellington, CO 80549

970 568-9695

8103 029 21 *Fire Plan*

RECEIVED OCT 01 2014

Exempt
10/2/14

Invoice

Longs Peak Council
Attn: Billy Riley 2215 23rd Ave.
Greeley CO 80634

DATE INVOICE #
9/29/2014 1655

Due Terms
10/29/2014 30 Days

COPY

Job Name	Job Site	PO Number	Salesperson	Total Due
Longs Peak Council 20140828	PO Box 1166		James Knotts	\$9,920.00

#	Item	Service Description	Completed	Qty	Price
1	(Item #1) Skidsteer	moving and stacking logs for dates 9/9/14; 9/10/14; 9/11/14; and 9/15/14	9/15/2014	0.00	\$3,500.00
2	(Item #2) Cleanup	man hours moving logs for skid steer to load for dates 9/9/14; 9/10/14; 9/11/14; and 9/15/14	9/15/2014	0.00	\$2,920.00
3	(Item #3) Haul Wood	grapple truck hourly rate for dates 9/9/14; 9/10/14; 9/11/14; and 9/15/14	9/15/2014	0.00	\$3,500.00

Total: \$9,920.00

Discount: \$0.00

Paid Amount: \$0.00

Balance Due: **\$9,920.00**

Note

Thank you,
James Knotts

Forest Top



Jax Ranch & Home, 1000 N Hwy 287
Ft Collins CO 80524
970-484-2221

• www.Jaxmercantile.com •

Invoice EI3389394 6/1/11 14:36:24
Sales Rep: 02JP
Customer A121098

Longs Peak Council
P.O. Box 1166
Greeley CO 80632

Qty: 1 Item: J02570 @ 34.99 Bar Oil 1 Gal CASE 3PK	34.99
Qty: 1 Item: J16943 @ 22.99 Oil 2 CYCLE ENGINE 12.8OZ 6 PA	22.99
Qty: 2 Item: J02658 @ 3.69 Wedge 5.5in Unwrapped	7.38
Qty: 3 Item: DR085 @ 3.99 7 1/2 Wedge	11.97
Qty: 2 Item: JWB38 @ 38.22 CHAIN LOOP 3305K 4IE	76.44
Subtotal:	153.77
Total:	153.77

1-0131-045-21

Paid A/R Joe D. 153.77

Signature

**** Customer Copy ****

THANK YOU FOR SHOPPING AT JAX
Returns Accepted Unused With Package
Within 30 Days Some Exceptions

INEI3389394



Forestop



Jax Ranch & Home, 1000 N Hwy 287
Ft Collins CO 80524
970-484-2221

• www.Jaxmercantile.com •

Invoice EH3587569 6/7/11 17:00:47
Sales Rep: 21HK
Customer A121098

Longs Peak Council
P.O. Box 1166
Greeley CO 80632

Qty: -2 Item: DW358 @ 38.22
CHAIN LOOP 33RSF 91E -76.44

Qty: 168 Item: J03014 @ 0.42
SAW CHAIN 33RSF 70.56

Qty: 1 Item: TCC513 @ 739.95
Chain Saw 362 25 Full Wrap 284513398 739.95

Qty: 1 Item: TCC578 @ 689.95
CHAIN SAW MS362 Flush 25 284899802 689.95

Qty: 2 Item: DW334 @ 30.24
CHAIN LOOP 33RSC 72E 60.48

Qty: 2 Item: J02567 @ 11.49
Oil 2 CYCLE 6.4OZ 6 PACK 22.98

Qty: 2 Item: DR085 @ 3.99
7 1/2 Wedge 7.98

Qty: 2 Item: J02658 @ 3.69
Wedge 5.5in Unwrapped 7.38

Qty: 4 Item: L00658 @ 11.99
BAR OIL 1 GAL 47.96

Subtotal 1570.80
Total 1570.80

Printed A/R 1423 1570.80

Signature

**** Merchant Copy ****

THANK YOU FOR SHOPPING AT JAX
Returns Accepted Unused With Package
within 30 Days Some Exceptions

1-8131-045-21



Handwritten initials

8103 029 21 *Fun Play
Freshy*

JAX RANCH AND HOME
1000 NORTH U.S. HIGHWAY 287
FORT COLLINS CO 80524
970-484-2221

Receipt
10/01/14 04:55:48 PM
RECEIPT 457933 STORE 2
REGISTER 203 Clerk SAMANTHA M
Slspn: SAMANTHA M

Customer BILLY RILEY
LONGS PEAK COUNCIL
P.O. BOX 1166
GREELEY ,CO 80632
970-584-2200

COPY

Handwritten signature
11/6/14

Item	Price	Qty	Total
795711145569 OIL 2 CYCLE 6.40Z STIHL 6.40Z 07813198009-1	2.19	24	52.56

795711989341 WOODCUTTER BAR OIL STIHL 70108710240	9.99	8	79.92
--	------	---	-------

716281001604 DGTL SPORT TIRE GAUGE SLIME 20017	9.99	1	9.99
---	------	---	------

Handwritten signature

Total Units	33
Subtotal	142.47
Tax	0.00
Total	142.47

10/01/14 04:55:46 PM ACCOUN 142.47



Returns must be made within 30 days in new condition with original tags Merchandise returned without receipt will be issued store credit Some exceptions apply
*** Customer Copy ***

LONGS PEAK COUNCIL, BOY SCOUTS OF AMERICA
CHECK REQUEST

DATE: 12/17/14 VENDOR#:

NAME: Mike Milnar

ADDRESS:

AMOUNT:

\$ 36.51

CITY: STATE: ZIP:

PURPOSE:

Reimb for forestry

DATE NEEDED: 12/20/14

CHARGE TO: Fireplan

B. Riley

ACCOUNT #: 1810302921

APPROVED BY: Mike Milnar
REQUESTED BY

SAW CHAIN PER U.K.I
STIHL 33RMF 84.0 \$35.28

Total Units	84.0
Subtotal	35.28
Tax	1.23
Total	36.51

copy

12/04/14 05:02:02 PM VISA \$36.51
MILNAR/MICHAEL RICHARD
Card: XXXXXXXXXXXX2699 Auth: 254439



Returns must be made within 30 days in original condition with original tags. Merchandise must be returned without receipt. We will be notified of any returns. Some exceptions apply.
*** Customer Copy ***

Billy - need a
check request.

LONGS PEAK COUNCIL, BOY SCOUTS OF AMERICA
CHECK REQUEST

DATE: _____ VENDOR#: _____

NAME: 11/11/14
Mike Melnar

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

AMOUNT:
\$ 40.59

PURPOSE:
Reimburse for forestry papers

DATE NEEDED: _____

CHARGE TO: Forestry fire plan

APPROVED BY: [Signature]
REQUESTED BY: Mike Melnar

ACCOUNT #: 810302921

SHIP TO

PHONE #:
CELL #:
FAX #:
P.O. #:
TERMS: Cash
CREDIT # 1097422
25 TYRISH Sales

DATE: 10/15/2014 2:10:30 PM
INVOICE #: 115341
CUSTOMER: 1004
C/P: BRADB
LORALINDA 1

COPIES

SOLD	E/O	PRICE	NET	TOTAL
84	0	\$0.45	\$0.45	\$27.80

REGISTRATION, /DAY, FOR EVERY DAY BEGINNING 30 DAYS

SUBTOTAL: \$37.80
TAX: \$2.79
INVOICE TOTAL: \$40.59
10/15/2014 PMT CREDIT CARD
AMOUNT DUE: \$0.00

8103 029 21 forestry
Prog



BNM
5/2/14

AKR

JAX RANCH AND HOME
1000 NORTH U.S. HIGHWAY 287
FORT COLLINS CO 80524
970-484-2221

Receipt
02/22/14 04:54:18 PM
RECEIPT 343580 STORE 2
REGISTER 203 Clerk HANNAH M
Slsprsn: HANNAH M

Customer BILLY RILEY
LONGS PEAK COUNCIL
P.O. BOX 1166
GREELEY, CO 80632
9705842200

Item	Price	Qty	Total
150000400987 SINGLE LEATHER AXE COVER HARRY J EPSTEIN MD A-3	10.39	1	10.39

755625129031 AXE BOYS TRUPER 2.25LB 30518	22.99	3	68.97
--	-------	---	-------

Carl Brown

Total Units	4
Subtotal	79.36
Tax	0.00
Total	79.36

CARL BRO

WN
02/22/14 04:54:17 PM ACCOUN 79.36

Carl Brown



Returns must be made within 30 days in new condition with original tags Merchandise returned without receipt will be issued store credit Some exceptions apply
*** Customer Copy ***

JAX RANCH AND HOME
1000 NORTH U.S. HIGHWAY 287
FORT COLLINS CO 80524
970-484-2221

AR

Receipt
07/19/14 11:54:16 AM
RECEIPT 419477 STORE 2
REGISTER 202 Clerk SHEA A
Salesprsn: SHEA A

Customer BILLY RILEY
LONGS PEAK COUNCIL
P.O. BOX 1166
GREELEY, CO 80632
970-584-2200

COPY

Item	Price	Qty	Total
DW552 CHAIN SHARPENING STIHL SHARP	10.00	2	20.00

Total Units 2
Subtotal 20.00
Tax 0.00
Total 20.00

Paul E. Shea

07/19/14 11:54:17 AM ACCOUN 20.00



Returns must be made within 30 days in new condition with original tags Merchandise returned without receipt will be issued store credit. Some exceptions apply.
*** Cu ***

JAX RANCH AND HOME
1000 NORTH U.S. HIGHWAY 287
FORT COLLINS CO 80524
970-484-2221

AR

Receipt
07/17/14 12:52:52 PM
Receipt 418369 Store: 2
Register 202 Clerk: SHEA A
Salesperson: SHEA A
Customer BILLY RILEY
LONGS PEAK COUNCIL
P.O. BOX 1166
GREELEY, CO 80632
970-584-2200

Item	Price	Qty	Total
722304233785 4.15 GOLDEN LYK HORSE NUTRENA FEEDS 50 LB	\$37.49	4	149.96

Total Units 4
Subtotal 149.96
Tax 0.00
Total 149.96

Paul E. Shea
07/17/14 12:52:52 PM ACCOUN 149.96



Returns must be made within 30 days in new condition with original tags Merchandise returned without receipt will be issued store credit. Some exceptions apply.
*** Store Conv ***

JAX OUTDOOR GEAR
1200 N. COLLEGE AVE
FORT COLLINS CO 80524
970-221-0544

Receipt
09/19/14 03:23:15 PM
RECEIPT# 666980 STORE 1
REGISTER# 114 Clerk BRIAN W
Slprsn: BRIAN W

Customer BILLY RILEY
LONGS PEAK COUNCIL
P.O. BOX 1166
GREELEY, CO 80632
970-584-2200

810309520
CS *weatherside*

Item	Price	Qty	Total
FAD123 B50 DACRON 16 STRAND STRING JAX 41IN D16	11.99	10	119.90

651118302403
DUAL FACE 1 PLUS 5 SPOT TARGET
MAPLE LEAF PRESS
NF1-4P

COPY

Total Units	60
Subtotal	169.90
Tax	0.00
Total	169.90

09/19/14 03:23:15 PM ACCOUN 169.90



Returns must be made within 30 days in new condition with original tags Merchandise returned without receipt will be issued store credit. Some exceptions apply
*** Customer Copy ***

Quest
11/6/14

JAX RANCH AND HOME
1000 NORTH U.S. HIGHWAY 287
FORT COLLINS CO 80524
970-484-2221

Receipt
07/19/14 11:54:18 AM
Receipt: 419477 Store: 2
Register: 202 Clerk: SHEA A
Salesperson: SHEA A
Customer BILLY RILEY
LONGS PEAK COUNCIL
P.O. BOX 1166
GREELEY, CO 80632
970-584-2200

Item	Price	Qty	Total
DW552 SHARP CHAIN SHARPENING STIHL	\$10.00	2.00	20.00

Total Units	2
Subtotal	20.00
Tax	0.00
Total	20.00

Paul E. B...

07/19/14 11:54:17 AM ACCOUN 20.00



Returns must be made within 30 days in new condition with original tags Merchandise returned without receipt will be issued store credit. Some exceptions apply
*** Store Copy ***

8103029 21
Fine plan
Bresty



COPY ✓

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 (VFA/RFA)	
Colorado Forest Restoration Grant	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (SFA)	✓
Front Range Fuels Treatment Partnership (FRFTP)	
Stevens Fuels Treatment Funds (CAFA)	
Emergency Supplemental Funds (ESF)	

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

05-12-14

(Kc)

Name: Longs Peak Council, BSA

Address: PO Box 1166
Greeley, CO 80632

Approved for Payment

C.S.F.S.

3499065

05-19-14

(Kc)

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

Grant Number: 5366950-1-FC

Non-Federal Match: \$ 47,783.75

Approved Funding: \$ 72,960 ~

Total Project: \$ 88,507.79 -

CSFS Account Number: 5366950 ~ 6693

Amount of Payment: \$ 40,724.⁰⁴ ~

'12CPG SFA CG3 Projects Under Northern Larimer

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

Program Manager Signature [Signature]

Date: 5/6/14

Program Manager Name Scott M. Woods ~

COPY



EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

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

1. Project/Account #: 5366950-1	2. Total Award Amount: \$145,290 72,900
3. Project Name: Ben Delatour Scout Ranch	4. Reimbursed Amount to Date: \$0.00
5. Make Payment To: Name: Longs Peak Council, BSA Attn: Billy Riley Address: POBox 1166 Greeley, CO 80632	6. Period of Performance (Project Period): From: 11/12 To: 12/13

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

Targeted areas have been thinned to create defensible space around live growth areas. Cut timber has been removed to sawmill onsite or prepared for firewood. The slash piles were burned over this winter.

157 acres thinned.

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

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
\$145,290	\$ 40,724.04	\$ 47,783.15	0	B+C+D \$88,507.79	(C+D)/E 54%

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

Reimbursement Request: I request reimbursement in the amount of ~~\$42,769.31~~ 40,724.04 for the work completed and documented above or attached.

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

Grant Recipient Signature: Billy W Riley

Date: 1/4/14

10. Certification:

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

District Forester Signature: Jim C. [Signature]

Date: 4/21/14

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

Program Manager Signature: [Signature]

Date: 5/6/14

COPY

COPY



Colorado State Forest Service Program Payment Request

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

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

Name: Longs Peak Council, BSA

Address: PO Box 1166
Greeley, CO 80632

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

Grant Number: 5366950-1

Non-Federal Match: \$ 47,783.75

Approved Funding: \$ 72,960

Total Project: \$ 88,507.79

CSFS Account Number: 5366950 - 6693

Amount of Payment: \$ 40,724.⁰⁴

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

Program Manager Signature _____ Date: _____

Program Manager Name _____

Mail to
Scott W.
on 4/21/14



EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

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

1. Project/Account #: 5366950-1	2. Total Award Amount: \$145,290 72,960
3. Project Name: Ben Delatour Scout Ranch	4. Reimbursed Amount to Date: \$0.00
5. Make Payment To: Name: Longs Peak Council, BSA Attn: Billy Riley Address: POBox 1166 Greeley, CO 80632	6. Period of Performance (Project Period): From: 11/12 To: 12/13

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

Targeted areas have been thinned to create defensible space around live growth areas. Cut timber has been removed to sawmill onsite or prepared for firewood. The slash piles were burned over this winter.

157 acres thinned.

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

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
				B+C+D	(C+D)/E
\$145,290	\$ 40,724.64	\$ 47,783.15	0	\$88,507.79	54%

(5)

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

Reimbursement Request: I request reimbursement in the amount of \$42,769.31 for the work completed and documented above or attached.

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

Grant Recipient Signature: Billy W Riley

Date: 1/4/14

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

District Forester Signature: Jim C. [Signature]

Date: 4/21/14

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

Program Manager Signature: _____

Date: _____



CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

Project/Account #: 5366950-1
 Award Amount (obligated from funding source): \$145,920.00
 A. Remaining Award Amount: \$145,920.00
 Reimbursement Request: First Second Third Fourth Fifth Final

B. Recipient Cost to be reimbursed (not to exceed the remaining award amount and excluding items not eligible for reimbursement)* <input type="checkbox"/>	Match		E. Total Project Cost = B+C+D	F. Recipient Match Rate = (C+D)/E
	C. Recipient Cost (reimbursable costs that exceed the award amount and items or costs not allowable for reimbursement)** <input type="checkbox"/>	D. Non-recipient Cost* <input type="checkbox"/>		
\$42,769.31	\$45,738.48	\$0.00	\$88,507.79	52%

\$40,724.04 *\$47,783.75*

DS

54%

Date	By Whom	Activity/Expense	Hours	Value (\$)	Cost Category
1/1/2013	Billy Riley	2012 Paid Labor Foresters	276.5	\$4,464.79	Reimbursable
1/1/2013	Billy Riley	2012 Room and Board 2 @ \$1000		\$2,000.00	Reimbursable
2/17/2013	Chris Serafin	Supplies		\$70.56	Reimbursable <i>Matching</i>
3/18/2013	Chris Serafin	Supplies		\$85.94	Reimbursable
6/7/2013	Karl Brown	Supplies		\$1,221.98	Reimbursable <i>42.4</i>
7/8/2013	Bob Sturtevant	Logg Skidding Service		\$4,875.00	Reimbursable <i>212.47 ok / cost 15 matching</i>
7/16/2013	Karl Brown	Supplies		\$810.19	Reimbursable <i>14.99 ok / cost 15 matching</i>
8/14/2013	Bob Sturtevant	Larimer County Alternative Sentencing Crew fees		\$450.00	Matching
1/25/2013	Bob Sturtevant	Larimer County Alternative Sentencing Crew fees		\$300.00	Matching
1/1/2014	Billy Riley	Administration hours 11/12-12/13 164@22	164	\$3,608.00	Reimbursable
1/1/2014	Billy Riley	2013 Room and Board 2@ \$1000 for 5 months		\$10,000.00	Reimbursable
1/1/2014	Billy Riley	2013 Paid Labor Foresters	963	\$15,632.85	Reimbursable
1/1/2014	Billy Riley	2013 Volunteer/In Kind Labor @\$22.14	2032	\$44,988.48	Matching
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$88,507.79	Total Project Cost

TOTALS: G. Cumulative Recipient Cost= ~~\$42,769.31~~ *40,724.04*
 H. Recipient Cost (Match)= ~~\$45,738.48~~ *47,783.75*
 I. Non-recipient Cost (Match)= \$0.00

Grant Recipient Signature: *Billy Riley*
 District Forester Signature: *[Signature]*

Date: *1/4/14*
 Date: *4/24/14*

Exhibit B 1

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

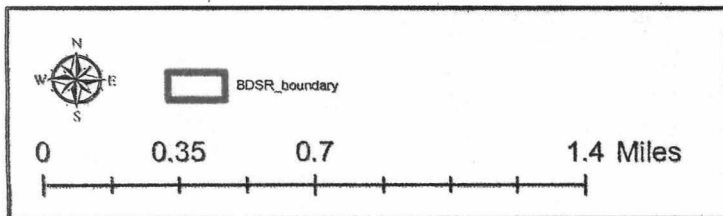
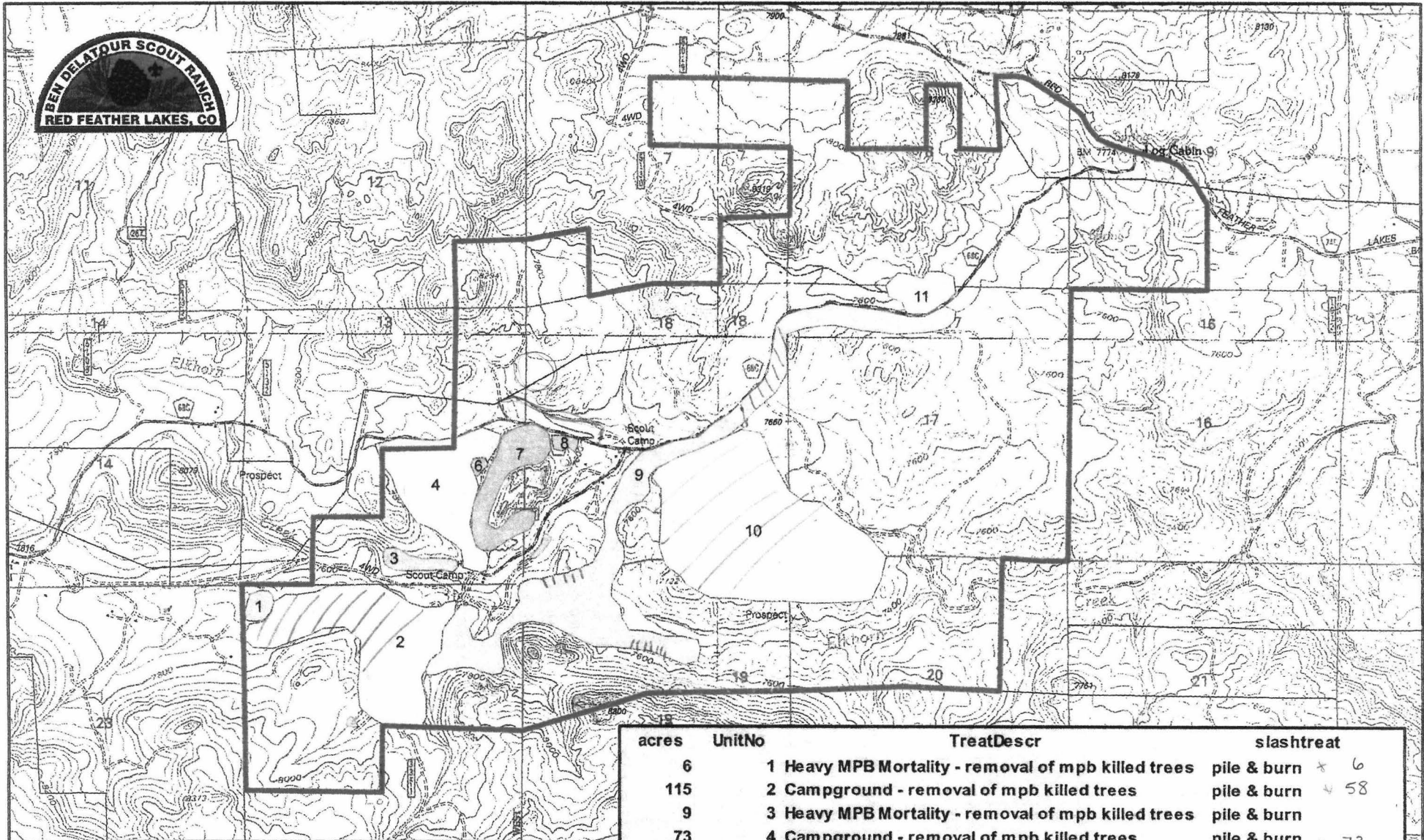
CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet*

<p>A. Award amount obligated from funding source (To earn the obligated award amount, the recipient must complete 100% of the deliverables agreed to in the Statement of Work)</p>	<p>B. Recipient Contribution: (AKA: cash; hard match; in-kind/soft match; actual costs)</p> <p>INCLUDES: (contracted services with receipts) (recipients' own labor to be valued at current volunteer labor rate) (labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented) (equipment rental with receipts) (use of recipient-owned equipment to valued at market rental rate) (cost of supplies with receipts: this includes items such as bar oil and two cycle fuel, but does not include repairs or other parts, such as chains, sparkplugs, etc.) → match (materials with receipts) (materials, if provided to valued at market price) (meeting room rental with receipts) (meeting room provided by recipient to be valued at market price) (printing with receipts) <i>Current volunteer labor rate is the current rate at the time of reimbursement request. Any recipient contributions can be used as match to an award. Reimbursement for these contributions can not exceed the obligated amount and must meet the cost share rate.</i></p>	<p>C. Non-recipient Contribution: (AKA: donated; in-kind/soft match; volunteer)</p> <p>INCLUDES: (volunteers' labor to be valued at current volunteer labor rate) (donated materials/supplies to be valued at market value) (donated use of equipment to be valued at rental rate) (meeting room provided to be valued at market price)</p> <p>While non-recipient contributions can be used as match to an award, the recipient will not be reimbursed for these contributions.</p>	<p>D. Total Contributions (AKA: Total Project Value; Total Project Costs) (B + C)</p>	<p>E. Reimbursement Amount (will be equal to or less than A and must meet the matching requirement)</p>	<p>F. Total Match Ratio (Cost-share rate) (E / D)</p>
<p>\$145,920.00</p>	<p>\$42,769.31</p>	<p>\$45,738.48</p>	<p>\$88,507.79</p>	<p>\$42,769.31</p>	<p>48%</p>

Consumable

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

Colorado State Forest Service Emergency Supplemental 2011 Grant
 Ben Delatour Scout Ranch - Tree Farm - Longs Peak Council BSA, Inc.



acres	UnitNo	TreatDescr	slash	treat
6	1	Heavy MPB Mortality - removal of mpb killed trees	pile & burn	* 6
115	2	Campground - removal of mpb killed trees	pile & burn	✓ 58
9	3	Heavy MPB Mortality - removal of mpb killed trees	pile & burn	
73	4	Campground - removal of mpb killed trees	pile & burn	+ 73
2	6	Heavy MPB Mortality - removal of mpb killed trees	pile & burn	
36	7	firesafe/restoration light thinning	pile & burn	
3	8	Firesafe/restoration moderate thinning	pile & burn	
171	9	roadside etc - firesafe/Restoration moderate thinni	pile & burn	
219	10	Campground - removal of mpb killed trees	pile & burn	
18	11	Campground - removal of mpb killed trees	pile & burn	

4/21/14

157 acres

10ac = roadside
 10ac = student

Forestry Timesheet
Administration

Date	Name	Hours Logged	Activity
11/6/2012	Riley	1	Payroll and record keeping
11/12/2012	Riley	5	Site inspection and employee meeting
11/26/2012	Riley	2	Payroll and record keeping
12/11/2012	Riley	5	Site inspection and employee meeting
12/21/2012	Riley	1	Payroll and record keeping
1/12/2013	Riley	5	Site inspection/burn plan review
1/22/2013	Riley	1	Payroll and record keeping
2/8/2013	Riley	1	Payroll and record keeping
2/20/2013	Riley	7	Site inspection and employee meeting
2/26/2013	Riley	1	Payroll and record keeping
3/2-3/3/13	Riley	9	Scout Service weekend slash piles and firewood
3/8/2013	Riley	5	Site inspection and employee meeting
3/12/2013	Riley	1	Payroll and record keeping
3/26/2013	Riley	1	Payroll and record keeping
4/6-4/7/13	Stakem	9	Ship 12 service weekend Nicol slash and firewood
4/10/2013	Riley	3	Payroll and record keeping
4/19/2013	Riley	5	Site inspection and employee meeting
4/25/2013	Riley	1	Payroll and record keeping
4/27/2013	Stakem	7	Forestry Service Weekend for volunteers
4/29/2013	DeFranco	7	Firewood extraction/production
4/30/2013	DeFranco	6	Firewood extraction/production
5/10/2013	Riley	1	Payroll and record keeping
5/14/2013	Stakem/Riley	8	Site inspection and employee meeting
5/15/2013	Riley	2	Management meeting with Karl Brown
5/18/2013	Stakem	7	Ship 12 service weekend/OA service project
5/18/2013	Riley	8	OA Service weekend
5/23/2013	Riley	3	Payroll and record keeping
5/25/2013	Riley	4	Sawmill meeting/Insurance review
8/17/2013	Riley	6	Project management with Wood Badge
9/12/2013	Riley	2	Fall Management meeting
9/12/2013	Stakem	2	Fall Management meeting
9/12/2013	DeFranco	2	Fall Management meeting
9/22/2013	Stakem/Riley	9	Hornaday Project work
10/6/2013	Stakem/Riley	12	OA Service weekend
10/21/2013	DeFranco/Riley	8	Site inspection and employee meeting
11/15/2013	Riley	4	Site inspection and employee meeting
12/11/2013	Riley	1	Payroll and record keeping
12/23/2013	Riley	2	Payroll and record keeping

Labor - Matching

BDSR Forestry Grant In-kind hours January-December 2013

February 2 - F-430 walk-through and cruising of management units. 31 people X 6 hours = 186 hours

Feb 6 - wood cleanup in Soaring Eagle 1 person - 6 hours = 6 hours

February 16 - F-430 management work 29 people x 6 hours = 174 hours

February 22 - Meet with sawmill operator about setting up unit at camp - 4 people 2 hours=8 hours

February 23 - F-430 management work, 29 people x 6 hours = 174 hours

March 2 - F-430 management work, 29 people x 6 hours = 174 hours

March 5 - Work with alternative sentencing crew 10 people x 2 hours = 20 hours

March 7 - Show cutters where to work - 2 hours

March 12 - Move wood out of Soaring Eagle - 5 hours

March 27 - Meet with mill operator to work out best way to operate on camp 2 people 2 hours - 4 hours

March 28 - Check on skidding operation, 1 person - 2 hours

March 30 - F-430 management work, 29 people x 6 hours = 174 hours

April 2 - Cleanup work at Soaring Eagle - 2 people X 5 hours - 10 hours

April 6 - F-430 management work, 31 people X 6 hours = 186 hours

Alternative sentencing crew - 15 people x 3hours = 45 hours

April 7 - Alternative sentencing crew - 30 people x 3hours = 90 hours

April 13 - F-430 management work, 29 people x 6 hours = 174 hours

April 27 - F-430 management work, 29 people x 6 hours = 174 hours

May 10 - F-430 make up day, 4 people x6 hours = 24 hours

May 11 - F-430 management work, 25 people x 6 hours = 150 hours

May 18 - Chainsaw training and work - 12 people x 2 hours = 24 hours

May 21 - CSFS volunteers - 3 people x 4 hours = 12 hours

May 22 - F-430 chipping - 3 people x 6 hours - 18 hours (1836)

June 18 - cleanup - 2 people X 6 hours = 12 hours

July 23 - cleanup - 1 person x 5 hours = 5 hours

July 26 - cleanup - 1 person x 5 hours = 5 hours

July 28 - cleanup - 1 person x 6 hours = 6 hours

July 30 - cleanup - 2 people x 5 hours = 10 hours

August 7 - Alt Sentencing - 8 people x 4 hours = 32 hours

August 11 - Alt Sentencing - 9 people x 4 hours = 36 hours

August 16 - cleanup - 1 person x 3 hours = 3 hours

August 17 - Alt Sentencing cleanup - 10 people x 4 hours = 40 hours

August 18 - Alt Sentencing cleanup - 10 people x4 hours = 40 hours

August 26 - cleanup - 1 person x 3 hours = 3 hours

September 26 - management preparation - 1 person x 4 hours = 4 hours

Total In-kind hours = 2032

PeopleSoft GL
POSTED DETAIL REPORT

Report BSALCGLD
BU: L062 -- Longs Peak
Ledger: ACTUALS
Fiscal Year: 2012 Period 1 to 12
Account: All Accounts
Status: P (including unposted journals)
Project ID: 029 to 029
Requested Parameters-Fund: All Class: All

Page No. 1
Run Date 01/15/2014
Run Time 17:08:27
Base Currency: USD

Journal Date	Journal ID	Description	Status	Source	Vendor	Debit	Credit	Balance
1-5001-029-90 - Fees-Government Agencies						Beginning Balance:		0.00
10/10/2012	CNV0956229	Cash Receipts Trx Pot	P	CR		0.00	3,662.60	
12/31/2012	CNV0956463	GJ16-4 PT FUTURE BIL_	P	GJ		0.00	4,510.00	
Total Activity:						0.00	8,172.60	-8,172.60
1-5001-029-90 - Fees-Government Agencies						Ending Balance:		-8,172.60
1-7009-029-25 - Temporary Camp Salaries						Beginning Balance:		0.00
01/13/2012	CNV0955396	Payroll Trx Post	P	PR		3,117.90	0.00	
01/31/2012	CNV0955440	Payroll Trx Post	P	PR		900.00	0.00	
02/15/2012	CNV0955490	Payroll Trx Post	P	PR		1,650.00	0.00	
02/29/2012	CNV0955539	Payroll Trx Post	P	PR		1,440.00	0.00	
03/15/2012	CNV0955582	Payroll Trx Post	P	PR		1,350.00	0.00	
03/30/2012	CNV0955632	Payroll Trx Post	P	PR		1,575.00	0.00	
11/15/2012	CNV0956336	Payroll Trx Post	P	PR		380.00	0.00	
11/30/2012	CNV0956373	Payroll Trx Post	P	PR		1,612.50	0.00	
12/14/2012	CNV0956421	Payroll Trx Post	P	PR		975.00	0.00	
12/31/2012	CNV0956464	Payroll Trx Post	P	PR		1,200.00	0.00	
Total Activity:						14,180.40	0.00	14,180.40
1-7009-029-25 - Temporary Camp Salaries						Ending Balance:		14,180.40
1-7201-029-25 - Social Security Taxes-Employer						Beginning Balance:		0.00
01/13/2012	CNV0955396	Payroll Trx Post	P	PR		238.52	0.00	
01/31/2012	CNV0955440	Payroll Trx Post	P	PR		68.85	0.00	
02/15/2012	CNV0955490	Payroll Trx Post	P	PR		126.23	0.00	
02/29/2012	CNV0955539	Payroll Trx Post	P	PR		110.16	0.00	
03/15/2012	CNV0955582	Payroll Trx Post	P	PR		103.28	0.00	
03/30/2012	CNV0955632	Payroll Trx Post	P	PR		120.49	0.00	
11/15/2012	CNV0956336	Payroll Trx Post	P	PR		27.54	0.00	
11/30/2012	CNV0956373	Payroll Trx Post	P	PR		123.36	0.00	
12/14/2012	CNV0956421	Payroll Trx Post	P	PR		74.59	0.00	
12/31/2012	CNV0956464	Payroll Trx Post	P	PR		91.80	0.00	
Total Activity:						1,084.82	0.00	1,084.82
1-7201-029-25 - Social Security Taxes-Employer						Ending Balance:		1,084.82
1-8103-029-21 - Supplies-Program						Beginning Balance:		0.00

14,180.40
4147.50

1,084.82
317.29

2012 Forestry
Payroll

4462.79

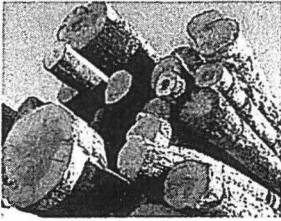
PeopleSoft GL
POSTED DETAIL REPORT

Page No. 1
Run Date 01/15/2014
Run Time 16:57:34
Base Currency:USD

*2013 Forestry
Payroll*

Report BSALCGLD
BU: L062 -- Longs Peak
Ledger: ACTUALS
Fiscal Year: 2013 Period 1 to 12
Account: All Accounts
Status: P (including unposted journals)
Project ID: 029 to 029
Requested Parameters-Fund: All Class: All

<u>Journal Date</u>	<u>Journal ID</u>	<u>Description</u>	<u>Status</u>	<u>Source</u>	<u>Vendor</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
1-7009-029-25 - Temporary Camp Salaries								
						Beginning Balance:		0.00
01/15/2013	CNV0956492	Payroll Trx Post	P	PR		720.00	0.00	
01/31/2013	CNV0956535	Payroll Trx Post	P	PR		1,545.00	0.00	
02/15/2013	CNV0956571	Payroll Trx Post	P	PR		1,065.00	0.00	
02/27/2013	CNV0956603	GJ1-13 RC PR TO COR CT	P	GJ		0.00	1,125.00	
02/28/2013	CNV0956611	Payroll Trx Post	P	PR		945.00	0.00	
03/15/2013	CNV0956660	Payroll Trx Post	P	PR		982.50	0.00	
03/29/2013	CNV0956704	Payroll Trx Post	P	PR		1,147.50	0.00	
04/15/2013	CNV0956749	Payroll Trx Post	P	PR		2,009.00	0.00	
04/30/2013	CNV0956802	Payroll Trx Post	P	PR		1,527.50	0.00	
05/15/2013	CNV0956840	Payroll Trx Post	P	PR		1,698.00	0.00	
05/31/2013	CNV0956887	Payroll Trx Post	P	PR		1,792.50	0.00	
12/13/2013	0001356289	Payroll Trx Post 20131213	P	PR		1,342.50	0.00	
12/24/2013	0001376150	Payroll Trx Post 20131224	P	PR		792.45	0.00	
Total Activity:						15,566.95	1,125.00	14,441.95
1-7009-029-25 - Temporary Camp Salaries						Ending Balance:		14,441.95
1-7201-029-25 - Social Security Taxes-Employer								
						Beginning Balance:		0.00
01/15/2013	CNV0956492	Payroll Trx Post	P	PR		55.08	0.00	
01/31/2013	CNV0956535	Payroll Trx Post	P	PR		118.19	0.00	
02/15/2013	CNV0956571	Payroll Trx Post	P	PR		81.47	0.00	
02/28/2013	CNV0956611	Payroll Trx Post	P	PR		72.29	0.00	
03/15/2013	CNV0956660	Payroll Trx Post	P	PR		75.17	0.00	
03/29/2013	CNV0956704	Payroll Trx Post	P	PR		87.79	0.00	
04/15/2013	CNV0956749	Payroll Trx Post	P	PR		153.69	0.00	
04/30/2013	CNV0956802	Payroll Trx Post	P	PR		116.86	0.00	
05/15/2013	CNV0956840	Payroll Trx Post	P	PR		129.90	0.00	
05/31/2013	CNV0956887	Payroll Trx Post	P	PR		137.13	0.00	
12/13/2013	0001356289	Payroll Trx Post 20131213	P	PR		19.47	0.00	
12/13/2013	0001356289	Payroll Trx Post 20131213	P	PR		83.24	0.00	
12/24/2013	0001376150	Payroll Trx Post 20131224	P	PR		11.49	0.00	
12/24/2013	0001376150	Payroll Trx Post 20131224	P	PR		49.13	0.00	
Total Activity:						1,190.90	0.00	1,190.90
1-7201-029-25 - Social Security Taxes-Employer						Ending Balance:		1,190.90
1-8103-029-21 - Supplies-Program								
						Beginning Balance:		0.00
04/10/2013	CNV0956730	Accounts Payable TrxPost	P	AP		85.94	0.00	



ROCKY MOUNTAIN LOG & SAW CO., LLC

INVOICE

2318 West County Road 54G
Fort Collins, CO 80524

Date	Invoice #
7/8/2013	B513

Bill To
Ben Delatour Boy Scout Ranch Robert Sturtevant Robert.Sturtevant@ColoState.EDU

Deliver To:
RECEIVED NOV 19 2013

Quantity	Item Code	Description	Price Each	Amount
23	Service	Log skidding at the Ben Delatour Boy Scout Ranch in May and June 2013 (23 hrs on Log Skidder)	100.00	2,300.00
12	Service	5/16/13: Short Log Truck: hauling logs around site	100.00	1,200.00
11	Service	6/6/13: Long Log Truck: hauling logs around site	125.00	1,375.00
CCNY				
Thank you for your business.			Sales Tax (0.6%)	\$0.00
			Total	\$4,875.00

Fineplan

8103 029 2.1 ~~Full~~ 12/4/13

PeopleSoft GL
POSTED DETAIL REPORT

Page No. 2
Run Date 01/15/2014
Run Time 16:57:34
Base Currency:USD

Report BSALCGLD
BU: L062 -- Longs Peak
Ledger: ACTUALS
Fiscal Year:2013 Period 1 to 12
Account: All Accounts
Status: P (including unposted journals)
Project ID: 029 to 029

Requested Parameters-Fund: All Class: All

<u>Journal Date</u>	<u>Journal ID</u>	<u>Description</u>	<u>Status</u>	<u>Source</u>	<u>Vendor</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
04/30/2013	CNV0956800	GJ2-4 RCL TO CORR ACT	P	GJ		70.56	0.00	
05/13/2013	CNV0956828	Accounts Payable TrxPost	P	AP		2,098.35	0.00	
08/14/2013	AP01070627	Expense Distribution	P	AP	ALTERNATIVE SENTENCING D	450.00	0.00	
10/08/2013	AP01245997	FORESTRY	P	AP	JAX OUTDOOR GEAR, INC.	526.19	0.00	
10/08/2013	AP01245997	FORESTRY	P	AP	JAX OUTDOOR GEAR, INC.	1,221.98	0.00	
10/08/2013	AP01245997	FORESTRY	P	AP	JAX OUTDOOR GEAR, INC.	284.00	0.00	
11/25/2013	AP01327247	7/1/13-9/30/13 BDSR WORK	P	AP	ALTERNATIVE SENTENCING D	300.00	0.00	
11/30/2013	AP01346510	BDSR FIRE PLAN	P	AP	ROCKY MOUNTAIN LOG & SA	4,875.00	0.00	
12/19/2013	AP01371725	REIMB FOR FORESTRY BOOTS	P	AP	CHRIS SERAFIN	161.01	0.00	
Total Activity:						10,073.03	0.00	10,073.03
1-8103-029-21 - Supplies-Program							Ending Balance:	10,073.03
1-8502-029-25 - Service Contracts-Office Equip							Beginning Balance:	0.00
02/28/2013	CNV0956606	Accounts Payable TrxPost	P	AP		70.56	0.00	
04/30/2013	CNV0956800	GJ2-4 RCL TO CORR ACT	P	GJ		0.00	70.56	
Total Activity:						70.56	70.56	0.00
1-8502-029-25 - Service Contracts-Office Equip							Ending Balance:	0.00

2013 Forestry Supplies

Forestry



JAX RANCH AND HOME
1000 NORTH U.S. HIGHWAY 287
FORT COLLINS CO 80524
970-484-2221

Receipt
02/17/13 12:56:12 PM
Receipt: 164109 Store: 2
Register: 203 Clerk: Martin M
Salesperson: Martin M

Customer:

LONGS PEAK COUNCIL
P.O. BOX 1166
GREELEY ,CO 80632

Item	Price	Qty	Total
795711133535 CHAINLOOP CHAIN LOOP STIHL 33RSF 84E	\$35.28	2.0	\$70.56

Total Units	2.0
Subtotal	\$70.56
Tax	\$0.00
Total	\$70.56

JOE DEFRANCO
02/17/13 12:56:11 PM ACCOUNT \$70.56



Returns must be made within 30 days in new condition with original tags. Merchandise returned without receipt will be issued store credit. Some exceptions apply.
*** Customer ***

~~810302921~~
or 8502 02925
~~810302921~~
2/22/13

587

POSTED
3/5/13 dk

810302921
Forestry

JAX RANCH AND HOME
1000 NORTH U.S. HIGHWAY 287
FORT COLLINS CO 80524
970-484-2221

AR

Receipt
06/07/13 02:12:49 PM
Receipt: 217759 Store: 2
Register: 202 Clerk: LEA S
Salesperson: LEA S

Customer:

LONGS PEAK COUNCIL
P.O. BOX 1166
GREELEY ,CO 80632

Item	Price	Qty	Total
11286640502 11286640502 BUMPER SPIKE STIHL	\$18.99	1.0	\$18.99
11226640506 11226640506 SPIKED BUMPER STIHL	\$13.49	1.0	\$13.49
060534853107 85310 GAS CAN/ OIL MIX WEDCO IND.	\$17.99	1.0	\$17.99 -OK
11226507700 11226507700 CHAIN CATCHER STIHL	\$6.25	1.0	\$6.25
90083190960 90083190960 HEX HEAD SCREW STIHL	\$0.69	2.0	\$1.38
92143200700 92143200700 STOP NUT STIHL	\$0.79	2.0	\$1.58
IMS461 R25 IMS461 R25STIHL 251N Serial Num: 176178524 00008936802 00008936802 WEDGE STIHL 7.51N	\$1,079.99	1.0	\$1,079.99
00008936882 00008936882 WEDGE FELLING STIHL 10IN	\$7.99	2.0	\$15.98
795711145521 HP16PK OIL 2 CYCLE STIHL 2.6OZ 6PK	\$9.49	1.0	\$9.49 -OK
00009550801 00009550801 HEX NUT SPB1C STIHL	\$1.29	2.0	\$2.58
795711146528 07815165005 BAR OIL STIHL GALLON	\$14.99	1.0	\$14.99 -OK
795711965471 CHAINLOOP CHAIN LOOP STIHL 33RSF 84E	\$35.28	1.0	\$35.28

POSTED
10/8/13

587

Forestry Supplies
Receipts 2013

JAX RANCH AND HOME
1000 NORTH U.S. HIGHWAY 287
FORT COLLINS CO 80524
970-484-2221

810302921
Forestry

Receipt
07/16/13 07:06:56 PM
Receipt: 240256 Store: 2
Register: 702 Clerk: Paige S
Salesperson: Paige S

Customer:

LONGS PEAK COUNCIL
P.O. BOX 1166
GREELEY ,CO 80632

Item	Price	Qty	Total
00006421223 00006421223 RIM SPROCKET E11A STIHL 3/8X7	\$7.99	1.0	\$7.99
0000400994 A-5 SINGLE BIT LEATHER AXE COVER HARRY J EPSTEIN	\$13.99	2.0	\$27.99
DW552 SHARP CHAIN SHARPENING STIHL	\$10.00	2.0	\$20.00
ORANGE CASE 00009004008 CARRYING CASE WOODSMAN STIHL	\$44.99	2.0	\$89.98
LABOR LABOR FOR REPAIRS STIHL	\$60.00	0.7	\$45.00
087295140024 11164007005 SPARK PLUG STIHL WSR6F	\$3.45	2.0	\$6.90
1125 647_2400 11286472400 SPRING STIHL	\$61.99	1.0	\$61.99

Total Units	14.75
Subtotal	\$284.00
Tax	\$0.00
Total	\$284.00

KARL BROWN
07/16/13 07:06:49 PM ACCOUNT \$284.00



Returns must be made within 30 days in new condition with original tags Merchandise returned without receipt will be issued store credit So me exceptions apply
*** Store Copy ***

\$1221.98

4247

Regist 203
 Date: 12/13 01:47:14 PM
 Special Order: 269353 Store: 2
 Clerk: CASSIDY W
 Salesperson: Tye F
 Longs Peak Council
 Customer:
 BILLY RILEY
 P.O. BOX 1166
 GREELEY, CO 80632

JAX RANCH AND HOME
 1000 NORTH U.S. HIGHWAY 287
 FORT COLLINS CO 80524
 970-484-2221

810302921
Fourty

Receipt
 07/16/13 07:06:56 PM
 Receipt: 240256 Store: 2
 Register: 202 Clerk: Paige S
 Salesperson: Paige S

Item	Price	Qty	Total
94606240301 94606240801 CIRCLIP	\$0.59	1.00	\$0.59
MFG MFG MANUFACTURER COUPON	\$1.00	-40.49	-\$40.49
LABOR LABOR FOR REPAIRS	\$60.00	0.50	\$30.00
ORANGE CASE 00009004008 CARRYING CASE W	\$44.99	1.00	\$44.99
T0189730 36760050084 CHAIN LOOP	\$36.99	1.00	\$36.99
795711989941 70108710240 WOODCUTTER BAR	\$9.99	1.00	\$9.99
J04605 SHOP SUPPLIES	\$4.00	1.00	\$4.00
00006421223 00006421223 RIM SPROCKET E1	\$7.99	1.00	\$7.99
00009581032 00009581032 WASHER SPB3J	\$1.95	1.00	\$1.95
795711379216 MS250 18	\$329.95	1.00	\$329.95
795711293055 36290050068 CHAIN LOOP	\$29.99	1.00	\$29.99
795711265671 30030004030 GUIDE BAR	\$60.99	1.00	\$60.99
087295140024 11104007005 SPARK PLUG	\$3.45	1.00	\$3.45
11216486510 11216486510 SLIDE RAIL SPB	\$2.90	2.00	\$5.80

Customer:

LONGS PEAK COUNCIL
P.O. BOX 1166
GREELEY, CO 80632

Item	Price	Qty	Total
00006421223 00006421223 RIM SPROCKET E1A STIHL 3/8X7	\$7.99	1.0	\$7.99
150000400994 A-5 SINGLE BIT LEATHER AXE COVER HARRY J EPSTEIN	\$13.95	2.0	\$27.90
DW552 SHARP CHAIN SHARPENING STIHL	\$10.00	2.0	\$20.00
ORANGE CASE 00009004008 CARRYING CASE WOODSMAN STIHL	\$44.99	2.0	\$89.98
LABOR LABOR FOR REPAIRS STIHL	\$60.00	0.7	\$45.00
087295140024 11104007005 SPARK PLUG STIHL WSR6F	\$3.45	2.0	\$6.90
1125 647_2400 11286472400 SPRING STIHL	\$1.25	1.0	\$1.25
795711146528 07815165005 BAR OIL STIHL GALLON	\$14.99	1.0	\$14.99 - OK
J04605 SHOP SUPPLIES STIHL	\$4.00	2.0	\$8.00
121202 11281602004 CLUTCH- STIHL	\$61.99	1.0	\$61.99

COPY

Subtotal \$526.19
 Tax \$0.00
 Tax2 \$0.00
 Total Due \$0.00
 Total \$526.19

Total Units 14.75
 Subtotal \$284.00
 Tax \$0.00
 Total \$284.00

KARL BROWN
 07/16/13 07:06:49 PM ACCOUNT \$284.00



Returns must be made within 30 days in new condition with original tags Merchandise returned without receipt will be issued store credit Some exceptions apply
 *** Store Copy ***

Previous Payments \$0.00
 09/14/13 02:28:51 PM ACCOUNT \$526.19
 Balance Due \$0.00



587

Fores Toy



8103029 21
~~8103029~~ 4/8/13

JAX RANCH AND HOME
1000 NORTH U.S. HIGHWAY 287
FORT COLLINS CO 80524
970-484-2221

Receipt
03/18/13 11:36:22 AM
Receipt: 175651 Store: 2
Register: 203 Clerk: Martin M
Salesperson: Martin M

POSTED
4/10/13 du

Customer:
LONGS PEAK COUNCIL
P.O. BOX 1166
GREELEY ,CO 80632

Item	Price	Qty	Total
795711145538 HP26PK OIL 2 CYCLE STIHL 6.40Z 6PK	\$12.99	2.0	\$25.98
795711146528 07815165005 BAR OIL STIHL GALLON	\$14.99	4.0	\$59.96
Total Units			6.0
Subtotal			\$85.94
Tax			\$0.00
Total			\$85.94

03/18/13 11:36:21 AM ACCOUNT \$85.94



Returns must be made within 30 days in new condition with original tags Merchandise returned without receipt will be issued store credit Some exceptions apply
*** stop

587

Forest Toy



8103029 21
~~8103029~~ 4/8/13

JAX RANCH AND HOME
1000 NORTH U.S. HIGHWAY 287
FORT COLLINS CO 80524
970-484-2221

Receipt
03/18/13 11:36:22 AM
Receipt: 175651 Store: 2
Register: 203 Clerk: Martin M
Salesperson: Martin M

POSTED
4/10/13 dk

Customer:

LONGS PEAK COUNCIL
P.O. BOX 1166
GREELEY ,CO 80632

Item	Price	Qty	Total
795711145538 HP26PK OIL 2 CYCLE STIHL 6.40Z 6PK	\$12.99	2.0	\$25.98
795711146528 07815165005 BAR OIL STIHL GALLON	\$14.99	4.0	\$59.96
Total Units			6.0
Subtotal			\$85.94
Tax			\$0.00
Total			\$85.94

03/18/13 11:36:21 AM ACCOUNT \$85.94



Returns must be made within 30 days in new condition with original tags. Merchandise returned without receipt will be issued store credit. Some exceptions apply.

Forestry



JAX RANCH AND HOME
1000 NORTH U.S. HIGHWAY 287
FORT COLLINS CO 80524
970-484-2221

Receipt
02/17/13 12:56:12 PM
Receipt: 164109 Store: 2
Register: 203 Clerk: Martin M
Salesperson: Martin M

Customer:

LONGS PEAK COUNCIL
P.O. BOX 1166
GREELEY ,CO 80632

Item	Price	Qty	Total
795711133535 CHAINLOOP			
CHAIN LOOP			
STIHL 33RSF 84E	\$35.28	2.0	\$70.56
Total Units			2.0
Subtotal			\$70.56
Tax			\$0.00
Total			\$70.56

JOE DEFRANCO
02/17/13 12:56:11 PM ACCOUNT \$70.56



Returns must be made within 30 days in new condition with original tags. Merchandise returned without receipt will be issued store credit. Some exceptions apply.
*** Customer

~~810302921~~
or 8502 02925
~~810302921~~
2/22/13

587

POSTED
3/5/13 dk

Forestry Supplies Receipts 2013

810302921
Forestry

JAX RANCH AND HOME
1000 NORTH U.S. HIGHWAY 287
FORT COLLINS CO 80524
970-484-2221

JAX RANCH AND HOME
1000 NORTH U.S. HIGHWAY 287
FORT COLLINS CO 80524
970-484-2221

810302921
Forestry

Receipt
06/07/13 02:12:49 PM
Receipt: 217759 Store: 2
Register: 202 Clerk: LEA S
Salesperson: LEA S

Receipt
07/16/13 07:06:56 PM
Receipt: 240256 Store: 2
Register: 202 Clerk: Paige S
Salesperson: Paige S

Customer:

Customer:

LONGS PEAK COUNCIL
P.O. BOX 1166
GREELEY, CO 80632

LONGS PEAK COUNCIL
P.O. BOX 1166
GREELEY, CO 80632

Item	Price	Qty	Total
11286640502 11286640502 BUMPER SPIKE STIHL	\$18.99	1.0	\$18.99
11226640506 11226640506 SPIKED BUMPER STIHL	\$13.49	1.0	\$13.49
060534853107 85310 GAS CAN/ OIL MIX WEDCO IND.	\$17.99	1.0	\$17.99
11226507700 11226507700 CHAIN CATCHER STIHL	\$6.25	1.0	\$6.25
90083190960 90083190960 HEX HEAD SCREW STIHL	\$0.69	2.0	\$1.38
92143200700 92143200700 STOP NUT STIHL	\$0.79	2.0	\$1.58
IMS461 R25 IMS461 R25 STIHL 25IN Serial Num:176178524 00008936802 00008936802 WEDGE STIHL 7.5IN	\$3.99	1.0	\$3.99
00008936882 00008936882 WEDGE FELLING STIHL 10IN	\$7.99	2.0	\$15.98
795711145521 HP16PK OIL 2 CYCLE STIHL 2.6OZ 6PK	\$9.49	1.0	\$9.49
00009550801 00009550801 HEX NUT SPB1C STIHL	\$1.29	2.0	\$2.58
795711146528 07815165005 BAR OIL STIHL GALLON	\$14.99	1.0	\$14.99
795711965471 CHAINLOOP CHAIN LOOP STIHL 33RSF 84E	\$35.28	1.0	\$35.28

Item	Price	Qty	Total
00006421223 00006421223 RIM SPROCKET E11A STIHL 3/8X7	\$7.99	1.0	\$7.99
0000400994 A-5 SINGLE BIT LEATHER AXE COVER HARRY J EPSTEIN	\$13.99	2.0	\$27.98
DW552 SHARP CHAIN SHARPENING STIHL	\$10.00	2.0	\$20.00
ORANGE CASE 00009004008 CARRYING CASE WOODSMAN STIHL	\$44.99	2.0	\$89.98
LABOR LABOR FOR REPAIRS STIHL	\$60.00	0.7	\$45.00
087295140024 11164007005 SPARK PLUG STIHL WSR6F	\$3.45	2.0	\$6.90
1125 647_2400 11266472400 SPRING STIHL	\$61.99	1.0	\$61.99

POSTED
10/8/13 dr

Total Units 14.75
Subtotal \$284.00
Tax \$0.00
Total \$284.00

KARL BROWN
07/16/13 07:06:49 PM ACCOUNT \$284.00



Returns must be made within 30 days in new condition with original tags Merchandise returned without receipt will be issued store credit So me exceptions apply
*** Store Copy ***

#1221-98

Total Units

Register: 203
 Date: 02/13 01:47:14 PM
 Special Order: 269353 Store: 2
 Clerk: CASSIDY W
 Salesperson: Tye F
 Longs Peak Council
 Customer:
 BILLY RILEY
 P.O. BOX 1166
 GREELEY, CO 80632

JAX RANCH AND HOME
 1000 NORTH U.S. HIGHWAY 287
 FORT COLLINS CO 80524
 970-484-2221

810302921
 Fourty

Receipt
 07/16/13 07:06:56 PM
 Receipt: 240256 Store: 2
 Register: 202 Clerk: Paige S
 Salesperson: Paige S

Item	Price	Qty	Total
94606240301 94606240801 CIRCLIP	\$0.59	1.00	\$0.59
MFG MFG MANUFACTURER COUPON	\$1.00	-40.49	-\$40.49
LABOR LABOR FOR REPAIRS	\$60.00	0.50	\$30.00
ORANGE CASE 00009004008 CARRYING CASE W	\$44.99	1.00	\$44.99
10189730 36760050084 CHAIN LOOP	\$36.99	1.00	\$36.99
795711989941 70108710240 WOODCUTTER BAR	\$9.99	1.00	\$9.99
J04605 SHOP SUPPLIES	\$4.00	1.00	\$4.00
00006421223 00006421223 RIM SPROCKET E1	\$7.99	1.00	\$7.99
00009581032 00009581032 WASHER SPB3J	\$1.95	1.00	\$1.95
795711379216 MS250 18	\$329.95	1.00	\$329.95
795711293055 36290050068 CHAIN LOOP	\$29.99	1.00	\$29.99
795711263671 30030004030 GUIDE BAR	\$60.99	1.00	\$60.99
087295140024 11104007005 SPARK PLUG	\$3.45	1.00	\$3.45
11216486610 11216486610 SLIDE RAIL SPB	\$2.90	2.00	\$5.80

Item	Price	Qty	Total
00006421223 00006421223 RIM SPROCKET E11A STIHL 3/8X7	\$7.99	1.0	\$7.99
150000400994 A-5 SINGLE BIT LEATHER AXE COVER HARRY J EPSTEIN	\$13.95	2.0	\$27.90
DW552 SHARP CHAIN SHARPENING STIHL	\$10.00	2.0	\$20.00
ORANGE CASE 00009004008 CARRYING CASE WOODSMAN STIHL	\$44.99	2.0	\$89.98
LABOR LABOR FOR REPAIRS STIHL	\$60.00	0.7	\$45.00
087295140024 11104007005 SPARK PLUG STIHL WSR6F	\$3.45	2.0	\$6.90
1125 647_2400 11286472400 SPRING STIHL	\$1.25	1.0	\$1.25
795711146528 07815165005 BAR OIL STIHL GALLON	\$14.99	1.0	\$14.99
J04605 SHOP SUPPLIES STIHL	\$4.00	2.0	\$8.00
121202 11281602004 CLUTCH STIHL	\$61.99	1.0	\$61.99

Total Units 14.75
 Subtotal \$284.00
 Tax \$0.00
 Total \$284.00

KARL BROWN
 07/16/13 07:06:49 PM ACCOUNT \$284.00



Returns must be made within 30 days in new condition with original tags Merchandise returned without receipt will be issued store credit Some exceptions apply
 *** Store Copy ***

COPY

Subtotal \$526.19
 Tax \$0.00
 Tax2 \$0.00
 Total Due \$0.00
 Total \$526.19

Previous Payments \$0.00
 09/14/13 02:28:51 PM ACCOUNT \$526.19
 Balance Due \$0.00



Financial Assistance Program
Cooperative Match Project

To be conducted by:

Ben Delatour Scout Ranch

Project Number:	5366950-1
Estimated Project Cost:	\$145,920
Funding provided by CSFS:	\$72,960
Minimum Recipient Match:	\$72,960
Project to be completed by:	September 1, 2014

Based on the strength of the application submitted by Ben Delatour Scout Ranch, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$ 72,960 to accomplish the project described in the attached scope of work.

As the cooperator, Ben Delatour Scout Ranch, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

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

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

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

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

Cooperator Signature:

Date:

Mailing Address:

Telephone Number:

Email Address:

Billy W. Riley
Long's Peak Council
PO Box 1166
Greeley CO 80632-1166
970 584 2218
briley@bsa mail.org

12/14/12

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 5366950-1

Cooperator: Ben Delatour Scout Ranch

Work to be completed:

As described in the "Scope of Work" from the 2012 State Fire Assistance Grant Application.

1. Type of Treatment – Thinning, defensible space, fuels mitigation

Milestone dates: Completion by September 1, 2014

Standards or Guidelines: Will meet CSFS guidelines appropriate for treatment.

Project Period: November 2012 – September 1, 2014

Funded Amount: \$145,920

Minimum cooperator match: \$72,960

Deliverables: treatment of 249 acres

Project Types:

All work completed under this project must be certified as meeting minimum Colorado State Forest Service standards prior to any reimbursement being made to the cooperator. Attachment B to the project entitled "Attachment B, Grant Report/ Reimbursement Request, WSFM Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Initials:  12/14/12

Colorado State Forest Service
State Fire Assistance Grant
Application

FOR OFFICIAL USE ONLY	
District Submitting Project:	
District Priority Number:	
Dollar Amount Requested:	72,960
Matching Share:	72,960

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

Applicant Information	
1	Applicant: Ben Delatour Scout Ranch Contact Person: Leslie Thibodeaux Address: 2331 County Road 68C City/Zip Code: Red Feather Lakes, CO 80545 Phone (Work/Cell): 970-584-2218 (office) 970-881-2144 (camp) Email: leyoung@bsamail.org Fax: 970-330-7961 Federal Tax ID/DUNS #:

Community At Risk Information	
2	Name of Project: Ben Delatour Scout Ranch 2012 Community Name: Red Feather Lakes County(ies): Larimer Congressional District: 4 Latitude: 40.744 Longitude: -105.508

Grant Contributors (Matching Share)							
(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception)							
Specify each match contributor and the dollar amount of each contribution.							
DO NOT show grant requested funds in this table. This is for matching share only.							
3	Contributors Name:	Longs Peak Council	Larimer County ASU	Colorado State University			TOTAL
	Dollars (Hard Match):						
	In-Kind (Soft Match):	42,000	20,560	10,400			72,960
	TOTAL:	42,000	20,560	10,400			

Total Project Expense (break down matching share totals from block #3)					
4	Budget Detail (Provide additional information in Block 7)	Grant Share (\$ Amount Requested)	Match (from block #3)		TOTAL
			Dollars	In-Kind	
	Personnel / Labor:	22,960		72,960	95,920
	Fringe Benefits:				
	Travel:				
	Equipment:	5,000			5,000
	Supplies:				
	Contractual:	45,000			45,000
	Construction:				
	Other:				
	Indirect Costs:				
	TOTAL:	72,960		72,960	145,920

Budget Narrative

5

Personnel/Labor: The Longs Peak Council plans to employ two seasonal foresters to work from April 2012 until August 2012. Those two foresters would be responsible to fell trees, educate our campers on the projects and its benefits to our community and lead the campers in conservation projects to pile slash. The Labor match will be provided through Larimer County Alternate Sentencing Unit, Volunteer Service Hours from the over 1,000 Scouts that will attend camp in 2012, volunteer cutting weekends, and the Colorado State University and Front Range Community College Forestry Classes. Product will be removed by Scouting Volunteers and local residents for use as firewood.

Equipment: We plan to rent a chipper on volunteer weekends to aid in the removal of product. The Longs Peak Council will provide a truck for use during this project along with saws, personal protective equipment and skidding equipment. Saw repairs and supplies may use grant funds only to support those active grant zone efforts.

Contractual: We plan to contract with a qualified company/organization to not only fell trees, but remove logs for use as lumber.

Project Area Description

6

The proposed area is located on the Ben Delatour Scout Ranch (BDSR). The ranch consists of 3,200 acres of lower montane ponderosa pine and Douglas-fir forest intermixed with aspen, juniper and woodland shrubs and open meadows. The 2012 project entails thinning within 175 acres to: 1. Protect improvements from wildfire, 2. Restore stand structures to historical conditions, 3. Improve wildlife habitat and 4. Maintain and improve forest and watershed health.

A critical management concern for BDSR is managing the potential fuel build-up created from tree mortality caused by mountain pine beetle (MPB). A MPB epidemic was declared in Larimer County in the lodgepole pine type in 2007. Subsequently MPB have spread to lower elevations and are aggressively attacking ponderosa pine. All of the ponderosa pine on the BDSR property is susceptible to attack by MPB.

This proposed project is consistent with BDSR's Forest Management Plan.

Scope of Work

The primary objective is to reduce hazard to the developed areas of camp in the Wildland Urban Interface (WUI). Although this WUI area exceeds the 2012 work acreage estimate, our 2011 grant described and mapped the WUI areas and access road zones of concern and thinning standards. Since Mountain Pine Beetle (MPB) is the main damaging agent, the effort needs to be flexible in protecting existing structures and access routes, and may include trails between campsites to reduce hazards to campers.

The BSA seasonal employees from mid April to August (110 work days) will be primarily tasked with felling hazard trees in the WUI. This will coincide with the summer volunteer labor available to move and pile slash, roll logs, and move firewood as needed. This will be part of the project SOAR (Save Our American Resources) program to complete conservation hours by the summer camp participants. In the shoulder seasons from September to mid April, employees will be hired for approximately two weekends per month (10 work days) to continue felling hazard trees and directing crews to move and pile slash. These weekends may also involve prescribed burning of piles as appropriate under our annual burn permits with the county and Glacier View VFD.

Secondary project help will be available through contract to the Larimer County fire crew, using qualified felling members. Additional assistance has been found with local Red Feather Lakes operators who can salvage fuelwood and pile slash under contract. Slash standards of 6 foot diameter and 6 foot high will be stipulated.

Professional standards of 3 inch stump heights, appropriate limbing and bucking and removal of leaners will be expected.

Project Summary (check all that apply and answer related questions)				
8	Project Category 1: Hazard Fuels Reduction / Fire Adapted Ecosystem Restoration			X
	Number of acres to be treated:	249	Estimated cost per acre:	586
	Number of communities directly affected by this project:			3
	Project Category 2: Information & Education			X
	Number of citizens to be reached:	4,100		
	Project Category 3: Planning			
	Number of residences affected:			

Interagency Collaboration		
9	<p>Longs Peak Council (LPC), Boy Scouts of America, will provide staff to fell, limb and buck the trees. LPC will provide free room and board for staff working on this project.</p> <p>LPC will also donate time through volunteers to remove product for use as firewood and treat slash. They will also be donating the use of vehicle and equipment for this project.</p> <p>Larimer County Sheriff's Office, through the Alternative Sentencing Unit will donate time through volunteers to assist in the stacking of slash and biomass removal.</p> <p>Colorado State University will provide student volunteers to assist with the wood gathering and slash treatment.</p> <p>Front Range Community College will provide student volunteers to assist with the wood gathering and slash treatment.</p>	
	Community Wildfire Protection Plan (CWPP)	
	Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one)	X yes no in development
	Is this project part of the plan? (check one)	X yes no
	Where would we obtain a copy of this plan?	Longs Peak Council, 970-330-6305
Is this project identified in your Statewide Forest Resource Assessment and Strategy?	X yes no	

Project Timeline	
10	<p>April 2012 - Weather and conditions permitting, we will begin work with a qualified contractor to fell trees. Longs Peak Council Foresters will begin season on April 15. Work will be felling trees in the main program areas of camp. Longs Peak Council will provide to all campers in the 2012 camping season an education piece on the current project, benefits and how they will be asked to help during their stay at camp in 2012.</p> <p>May 2012 - Contract work will continue with felling and cleanup of project area. The project will be completed by May 20. Longs Peak Council Foresters will continue felling trees in the main program areas of camp.</p> <p>June/July 2012 - Weekly Conservation projects will be led by the LPC Foresters with the campers to aid with the piling and removal of slash as well as removal of ladder fuels around buildings and program areas.</p> <p>A weekly class will be offered to educate all campers and adult leaders on healthy forests and their benefits to the community. This class will include information on the project and the impact they are making in their short stay at camp. Longs Peak Council Foresters will continue to cut when not leading conservation/education efforts in camp.</p> <p>August 2012 - Longs Peak Council Foresters will continue to fell trees and treat slash.</p> <p>September -December 2012 - Volunteer weekends will be organized to continue to treat slash through piling, chipping and burning (as conditions allow).</p>

Maintenance / Sustainability

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1 - Ben Delatour Scout Ranch has actively thinned this property since 1986 to reduce fuel loads and hazards and has a long history of forest maintenance for a sustainable future, including restoration of all processes including prescribed fire. The environmental factors of concern include: the continued succession of Douglas fir from a pine dominated landscape; increased stand density and shade tolerant regeneration dominating the understory; insufficient mineral soil exposed to favor pine regeneration; advanced mistletoe in surrounding stands beyond the WUI; and an overage dominant overstory with high MPB susceptibility. All of these factors will benefit from restoration based patch selection cuts and thinning, prescribed fire for fuels reduction and pile burns, and biomass removal. The ranch also uses the NRCS for maintaining a working 9 pasture rotational cattle operation.

2 - The Ben Delatour Scout Ranch has a volunteer Conservation Committee made up of a variety of Natural Resource professionals. These individuals include those associated with the US Forest Service, Colorado State Forest Service, NRCS, National Park Service, Colorado State University and Front Range Community College, Departments of Natural Resources. These individuals work closely with all projects that take place at BDSR and will help to oversee the maintenance of those projects. The BSA council professionals depend on this cadre of professional land managers for counsel, recommendations, and project expertise and guidance.

3 - The Longs Peak Council has committed to and is getting ready to close on a Conservation Easement on the Ben Delatour Scout Ranch. Through this Easement we will be required to maintain the Scout Ranch and its resources. The Longs Peak Council is looking to employ a Natural Resources Professional to provide the oversight, planning and strategy for restoration, adaptation, and risk management skills to protect the forest and range health and integrity that was so important in the easement nomination process.

4 - The Longs Peak Council Conservation Committee will oversee the monitoring of this project. Those individuals qualifications are listed above. A quarterly walk-through will be done throughout the duration of the project to ensure that we are following the set timeline. Once the project is completed, the Council is committed to an annual walk-through by the terms of the conservation easement. This walk through will be done by a Colorado State Forester. This walk-through is to insure that the property is being maintained at the highest standards and is in a continual state of improvement if needed or consistent maintenance.

Landscape Scale

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This project will impact the inhabited areas of the Ben Delatour Scout Ranch creating defensible space around structures and additionally providing fuels reduction beyond that defensible space.

County Road 68C that runs through the middle of the Ben Delatour Scout Ranch and the areas along it have been hit hard with Mountain Pine Beetle. Work done along this road will improve the fire break that it already provides. We will also be removing trees that have been hit by mountain pine beetle along the road to improve the safety for those travelling.

All the surrounding areas of the ranch have cooperative / collaborative efforts that mesh well with this proposed action. First, the southern boundary from Monster Mountain near the staff shower facility borders the US Forest Service on the Winterstein Plateau. The USFS has an active forest management project implementing forest restoration activities and reducing stand densities on the public lands adjacent to the property; our adjacent WUI efforts will leverage and amplify those of the USFS.

Second, on our northern boundary the Soaring Eagle project areas are adjacent and collaborative with the US Forest Service thinning planned to reduce stand densities. This area has had significant mistletoe control and salvage efforts. The Colorado State University class projects and the prescribed burning of slash piles in Soaring Eagle will dovetail well with the USFS public land efforts.

Third, the west boundary efforts abut the Shamballa property and our fuel reduction and prescribed burning lowers the density and hazard to this religious property with many small structures just across our common fence line.

In summary, the county road zone that bisects the property involves hazard tree removal helpful to all parties and the common boundary thinnings and hazard tree and fuels reduction efforts match, amplify, or collaborate with all our neighbors on the landscape scale. The outreach efforts in the leaders guide, and the local evidence of efforts, cuts, thinnings, and slash piling all contribute to a diverse set of actions that focus effort on healthy forests and a sustainable land base so important to the future of a scout camp and vital to the the maintenance of a conservation easement in perpetuity.

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

July 29, 2013

Billy Riley
2331 County Road 68C
Red Feather Lakes, CO 80545

Dear Billy Riley,

In August of 2012 you applied for a Colorado State Fire Assistance (SFA) Wildland Urban Interface (WUI) Competitive Grant to mitigate wildfire risk through assessment, planning, education, fuel hazard reduction, and/or monitoring. I thank you for your patience in waiting for the results of the grant process.

The Colorado State Forest Service received 40 applications requesting over \$3.3 million. Through a competitive selection process 13 applications will share in the \$900,000 awarded.

Unfortunately, your application for Ben Delatour Scout Ranch has not been funded.

I encourage you to continue to pursue mitigating wildfire risks in your community. Future applications may have a better chance for the limited grant funds if they clearly express the following:

- how the project will reduce wildfire risk;
- how the project will mitigate risk to communities in addition to individual homes (landscape scale);
- documentation that the project is part of a County Wildfire Plan and/or a Community Wildfire Protection Plan (CWPP);
- project narrative defines a clear plan of work with measurable points of accomplishment;
- project narrative defines a clear plan for maintenance and
- project is a cooperative, community based effort.

Many projects were not funded this year simply because there was not enough grant funding available and those applying are becoming more competitive.

Thank you for your interest in mitigating wildfire hazards in your community.

Sincerely,

Diana Selby
Assistant District Forester
Colorado State Forest Service, Fort Collins District
5060 Campus Delivery
Fort Collins, CO 80523-5060
Phone: 970-491-8839