

							Ac	\$/Ac	Status	Amount	Remain		
Lebeda	Pinewood Res SLB	2016 Conservation Exchange		100,000 Phase 1	100	\$926.97			72 acres completed Aug 2016	33,000.00	28.00	1-May-18	Heather Shinkle/Amy Johnson
Lebeda	Pinewood Res SLB	2016 Conservation Exchange		100,000 Phase 2	up to 72	tbd			Biomass removal for phase 2	tbd		1-May-18	Heather Shinkle
M Hughes	Poudre Fire Authority	2014 SFA/WUI	5314112-11	3,500.00	0	#DIV/0!				3,500.00	#DIV/0!	1-Sep-16	Geoff Butler
G Zausen	Redstone Canyon	2014 SFA/WUI	5314112-12 (Use account 5366950)	8,000.00	10	\$800.00			Final Reimb. For \$8,000 in Sept. 2016	8,000.00	10.00	1-Sep-16	Phil Kessler
G Zausen	Wildland Restoration Volunteers	CFRP	1929900 FC-01	86,065.00	22	\$3,912.05			2nd reimb. For 33,429.48 in July 2016	70,048.61	17.91		Kelly McVerry (paperwork)/Lukas McNally (project inspection)
M Hughes	Pinewood Lake	CFRP	1929900 FC-02 (1929600 & 1929900)	6,600	10	\$660.00				6,600	10		Jean Miller
M Hughes	BDSR	12 WUI (slippage)	5366950	15,000	16.5	\$909.09				15,000	16.5	30-Sep-16	Billy Riley (paperwork)/Bob Sturtevant (field)
G Zausen	Redstone Canyon	2012 WUI slippage	5366950-2016-1	8,000.00	10	\$800.00				8,000.00	10.00	1-Jul-17	Phil Kessler
M Hughes	Shambhala	2012 WUI slippage	5366950-2016-2	10,000.00	15.5	\$645.16				10,000.00	15.50	1-Jun-17	Sophie DeMaio
G Zausen	Lady Moon Ranch	2015 SFA/WUI	5314209-02	20,000.00	25	\$800.00				20,000.00	25.00	1-Sep-17	Greg Niswender
				398,215.00	77					339,809.11			

Forester	Landowner/Project	Program	Account	Project Funding	Acre	grant cost/ac	Status	Amount Remain	Remaining Acres	Deadline	Exp. Date	Contacts:
M Hughes	Shambhala	12 WUI	5366950-8	23,000.00	77	\$298.70	1st reimb. 6/30/15 for \$4,038.05. 2/8/16 for \$8064.90	10,897.05	36.48	1-Sep-16	30-Sep-16	Sophie DeMaio

G Zausen	Buckskin Heights	2013 SFAWUI	5379590-1-1	10,000.00	13.5	\$740.74	1st reimb. On 7/15/14 for \$4,400. 2nd reimb. On 7/22/15 for \$2475 (used a portion from 5366020)	3,125.00	4.22	1-Sep-16		Paul Hesson
M Hughes	RFL South-BDSR	2014 CAFAs/Steves	5308122-01	45,000.00	50	\$900.00	1st. Reimb. For \$39,161.55 in Jan. 2016	5,838.45	6.49	1-Jan-17	30-Sep-16	Billy Riley (paperwork)/Bob Sturtevant (field)
G Zausen	Buckskin Heights	2014 SFAWUI	5314112-01	10,000.00	13	\$769.23	Final Reimb. For \$5,100 in August 2016	10,000.00	0.00	1-Sep-16		Paul Hesson
G Zausen	Cherokee Meadows	2014 SFAWUI	5314112-02	12,000.00	30	\$400.00	reimb. Request of \$12,000 on 8/29	12,000.00	30.00	1-Sep-16		Julie Schott
M Hughes	CPRW	2014 SFAWUI	5314112-03	8,000.00	10	\$800.00	reimb. Request of \$7,500 on 8/15	500.00	0.63	1-Sep-16		Jen Kovacs
G Zausen	Estes Valley FPD	2014 SFAWUI	5314112-04	4,500.00	10	\$450.00		4,500.00	10.00	1-Sep-16		Scott Dorman
M Hughes	Estes Valley Rams Horn	2014 SFAWUI	5314112-05	2,500.00	2.5	\$1,000.00	Van Wert- request 750 on 11/30/15	1,750.00	1.75	1-Sep-16		David Van Wert
G Zausen	Lady Moon Ranch	2014 SFAWUI	5314112-06	41,550.00	60	\$692.50	1st reimb. for \$15,521.42 on 7-18-16	41,550.00	60.00	1-Sep-16		Greg Niswender
Lebeda	Larimer County-Chimney Hollow/Northern Water	2014 SFAWUI	5314112-07	77,500.00	100	\$775.00	1st. Reimb. 1/27/16 for 12 acres at Pinewood SL (\$9,000)	68,500.00	88.39	1-Sep-18		Meegan Flenniken/Amy Johnson
G Zausen	Larimer County-Hermit Park	2014 SFAWUI	5314112-08 (use account 5366950)	25,000.00	33	\$757.58		25,000.00	33.00	20-Jun-17	21-Jun-17	Meegan Flenniken
G Zausen	Little Valley	2014 SFAWUI	5314112-09	20,000.00	26	\$769.23	work not likely to occur	20,000.00	26.00	1-Sep-16		Alicia Cossota
Lebeda	Larimer County - Chimney Hollow / NW and CHOS and Pinewood Res SLB	2015 WRRG		75,000.00 total 24,000.00 for SLB	20 on SLB	\$1,200.00		24,000.00 for SLB	20.00	30-Oct-17		Meegan Flenniken/Amy Johnson
Lebeda	NW and Fish Creek and Pinewood Res SLB	2016 WRRG		139,500.00 total 30,000.00 for SLB	25 on SLB	\$1,200.00	Submitted August 2016	30,000.00 for SLB	25.00	30-Oct-17		Meegan Flenniken/Amy Johnson

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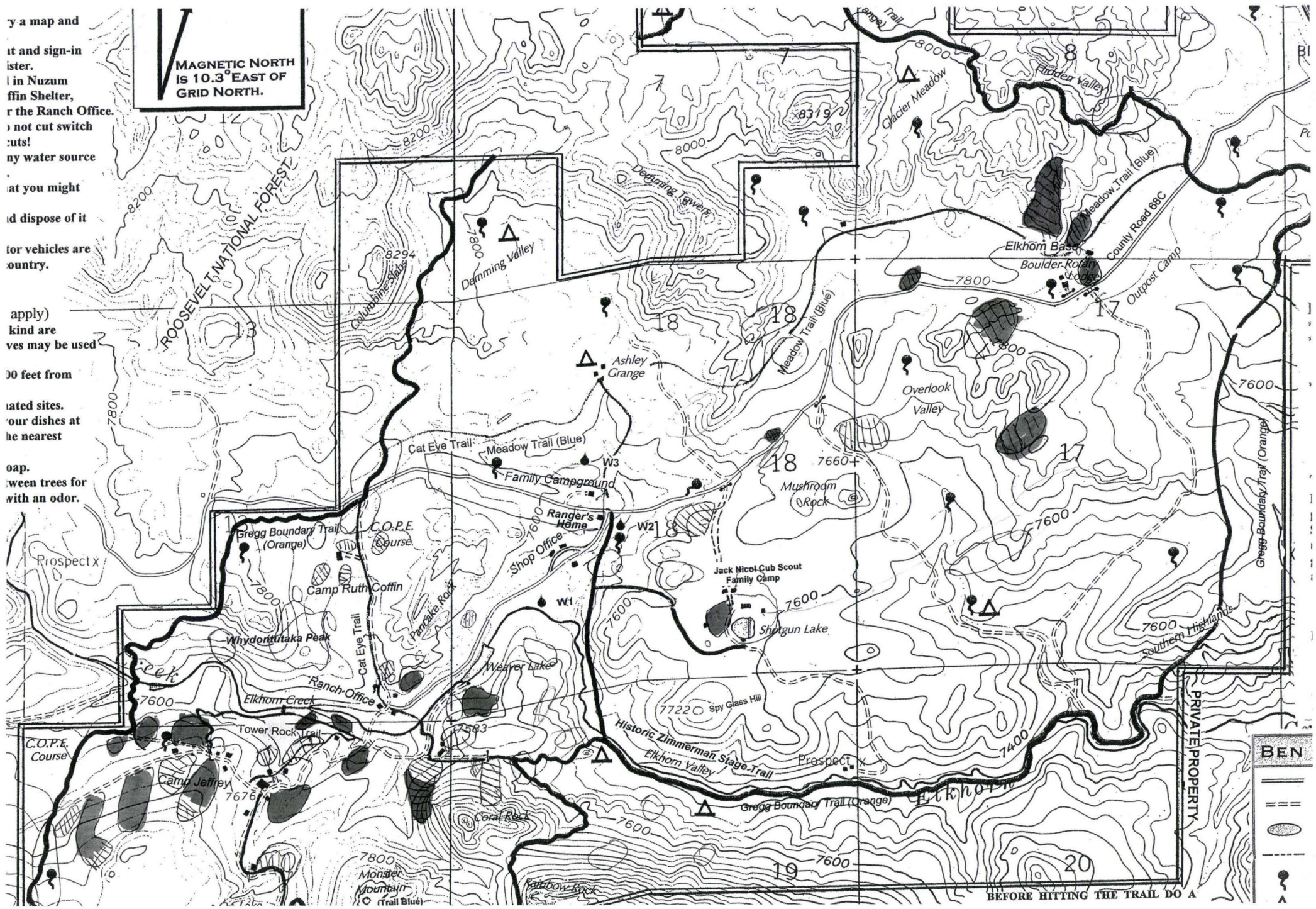
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**MAGNETIC NORTH
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BEFORE HITTING THE TRAIL DO A

ES 2011 Grant

Project Areas: completed/
 inspected
 April 11, 2012

Disbursement Voucher ?

Doc Nbr:	8113127	Status:	FINAL
Initiator:	sarahcd@colostate.edu	Created:	11:15 AM 02/09/2016

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

* required field

[Print Disbursement Voucher Coversheet](#) 

Document Overview [▼ hide](#)

Document Overview

* Description:	HB1199, '14Haz Fuels Ben Delatour Scout	Explanation:	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; STEVENS FUELS (a.k.a. CAFA) & Colorado Forest Restoration Grant Split Payment; Project 5308122-01-FC. 1st Payment. Not Encumbered.
Organization Document Number:			

Financial Document Detail

* Bank Code	02 <small>GENERAL DISBURSEMENTS</small>	Total Amount:	39,161.55
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Payment Information [▼ hide](#)

Payment Information

* Payment Reason Code:	O - Program Obligations		
* Payee ID:	11214-0		
Payee Type:	Vendor	* Payee Name:	Ben Delatour Scout Ranch
Invoice Number:		Invoice Date:	
* Address 1:	2215 23rd Ave.	Address 2:	
* City:	Greeley	State:	CO
Country:	United States	Postal Code:	80634
* Check Amount:	39,161.55	* Due Date:	02/10/2016
Payment Type:	Is this a foreign payee: No Is this payee an employee: No Is this an employee paid outside of payroll:	Other Considerations:	Check Enclosure: No <input type="checkbox"/> W-9/W-8BEN Completed
* Payment Method:	P - Check/ACH	* Documentation Location Code:	AP - Accounts Payable
* Check Stub Text:	Landowner Assistance Grant Reimbursement Colorado Forest Restoration Grant, Stevens Fuels Treatment Funds 5308122-01-FC 1st Payment Form 828 2/9/2016		

Accounting Lines [▼ hide](#)

Accounting Lines hide detail

Source

* Chart	* Account Number	Sub-Account	* Object	Sub-Object	Project	Org Ref Id	* Amount	Actions
<u>CO</u> Colorado State University	<u>5308122</u> Hazard Mitigation Treatments on Non-F...		<u>6693</u> Cost Share Reimbursement			FC	15,161.55	
Line Description								
CAFA Form 828 Ben Delatour Scout Ranch								
<u>CO</u> Colorado State University	<u>1929100</u> HB1199 Healthy Forests & Vibrant Communities	<u>2</u> Community wildfire risk mitigation	<u>6693</u> Cost Share Reimbursement			FC	24,000.00	
Line Description								
HB1199 Form 828 Ben Delatour Scout Ranch								
							Total: 39,161.55	

Contact Information hide

Contact Information

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

Special Handling show

Nonresident Alien Tax show

Wire Transfer show

Foreign Draft show

Non-Employee Travel Expense show

Pre-Paid Travel Expenses show

Pre-Disbursement Processor Status show

General Ledger Pending Entries show

Notes and Attachments (1) hide

Notes and Attachments

Posted Timestamp	Author	* Note Text	Attached File	Actions

				Notification Recipient	
add:		<input type="text"/>	<input type="text"/>	Browse...	<input type="button" value="add"/>
				<input type="button" value="CANCEL"/>	
1	02/09/2016 11:29 AM	Drinkwine, Sarah	CSFS Fort Collins District Form 828 and Supporting Documentation	 Form 828_Ben Delatour Scout Ranch 5308122-01-FC 02-09-2016_39,161.55 1st Payment Doc#8113127.pdf (260 KB, application/pdf)	<input type="button" value="send"/>

Ad Hoc Recipients

Route Log



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (VFA/RFA)	<input type="checkbox"/>
Colorado Forest Restoration Grant	<input checked="" 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 type="checkbox"/>
Stevens Fuels Treatment Funds (CAFA)	<input checked="" 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

Attn: Billy Riley

Approved for payment
CSFS
Doc # 8113127
2/19/16 SD

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

Grant Number: 5308122-01-FC

Non-Federal Match: \$36,818.74

Approved Funding: \$45,000 -

Total Project: \$75,980.29

Split funding * 5308122 - 6643

(~~\$15,161.55~~)

CSFS Account Number: 192100-2 ✓ - 6643
1929100

Amount of Payment: \$39,161.55

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

Program Manager Signature [Signature]

Date: 2/1/16

Program Manager Name Scott M. Woods

* 5308122 - Hazard Mitigation Treatments - Red Feather
* 1929100 - HB1199 Healthy Forests: Vibrant Communities



LONGS PEAK COUNCIL
BOY SCOUTS OF AMERICA

Billy Riley

Camping/Operations Director

Prepared. For Life.

P.O. Box 1166
Greeley, CO 80632-1166
2215 23rd Avenue
Greeley, CO 80634-6632
970-330-6305 • 1-800-800-4052

Cell: (970) 518-5479
Direct: (970) 584-2218
Fax: (970) 330-7961
billy.riley@scouting.org
www.longspeakbsa.org



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Landscape Scale Restoration (LaSR) Grant Program	
Colorado Forest Restoration Grant	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (SFA) WUI Grant Program	✓
CAFA/Hazardous Fuels Grant Program	
Upper South Platte (Denver Water) Grant Program	
Upper South Platte (USFS) Grant Program	
Colorado Parks and Wildlife (CPW)	

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
Attn: Billy Riley

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

Grant Number: 5366950-10 Non-Federal Match: \$31,746.49

CSFS Account Number: 5366950-10 Federal Match: -0-

Approved Funding: \$15,000 Total Match: \$31,746.49

Amount of Payment: \$15,000 Total Project: \$46,746.49

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

Activities reported in SMART

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 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 #: 5366950-10	2. Total Award Amount: \$15,000
3. Project Name: Ben Delatour Scout Ranch	4. Reimbursed Amount to Date: \$0
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: 1/01/16 To: 7/15/16

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 firewood. Slash has been piled

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
\$15,000.00	\$15,000.00	\$7,847.87	\$23,898.62	\$46,746.49	68%

* 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 \$15,000 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 Riley* *for Larrys Peck Council Ben Delatour Scout Ranch* Date: 25-Oct-16

10. Certification:

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

District Forester Signature: *Boyd Helms* Date: *10/28/16*

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

Program Manager Signature: _____ Date: _____

From Bob Stewart

Hours from F-430 Class toward match for Project# 5366950-10

Ben Delatour Scout Ranch

Acres accomplished - 18

Date	Hours	# people	Total Hours
1/30/16	8:30-3:30 (7)	16	112
2/13/16	8:30-3:30 (7)	16	112
2/20/16	8:30-5:00 (8.5)	16	136
2/27/16	8:30-3:30 (7)	16	112
3/5/16	8:30-3:30 (7)	16	112
3/26/16	8:30-3:30 (7)	16	112
4/2/16	8:30-3:30 (7)	16	112
4/23/16	8:30-3:30 (7)	16	112
5/7/16	8:30-3:30 (7)	16	112
			1032

Report BSALCGLD
BU: L062 -- Longs Peak
Ledger: ACTUALS
Fiscal Year: 2016 Period 1 to 9
Account: 7009
Status: P (including unposted journals)

Project ID: 029 to 029
Requested Parameters-Fund: 1 Class: 25

Journal Date	Journal ID	Description	Journal Ref	Status	Source	Vendor	Debit	Credit	Balance
1-7009-029-25 - Temporary Camp Salaries-BDSR Fire Plan								Beginning Balance:	0.00
01/15/2016	0002758200	Payroll Trx Post 2016011WAGES		P	PR		3,271.00	0.00	
01/29/2016	0002782259	Payroll Trx Post 2016012WAGES		P	PR		2,406.75	0.00	
02/12/2016	0002815535	Payroll Trx Post 2016021WAGES		P	PR		1,822.50	0.00	
02/29/2016	0002845367	Payroll Trx Post 2016022WAGES		P	PR		2,663.00	0.00	
02/29/2016	CORR#1	CORR JOHN SCHROEDER CORR J SCH		P	CR		218.77	0.00	
02/29/2016	REVCORR#1	CORR JOHN SCHROEDER CORR J SCH		P	CR		0.00	218.77	
02/29/2016	WFCORR#2	CORR JOHN SCHROEDER CORR J SCH		P	CR		0.00	218.77	
03/15/2016	0002883841	Payroll Trx Post 2016031WAGES		P	PR		2,819.00	0.00	
03/31/2016	0002914848	Payroll Trx Post 2016033WAGES		P	PR		2,670.00	0.00	
04/15/2016	0002948393	Payroll Trx Post 2016041WAGES		P	PR		2,015.25	0.00	
04/29/2016	0002974246	Payroll Trx Post 2016042WAGES		P	PR		2,115.00	0.00	
05/13/2016	0003003128	Payroll Trx Post 2016051WAGES		P	PR		987.50	0.00	
05/31/2016	0003028186	Payroll Trx Post 2016053WAGES		P	PR		1,271.50	0.00	
06/15/2016	0003058256	Payroll Trx Post 2016061WAGES		P	PR		555.00	0.00	
07/15/2016	0003112402	Payroll Trx Post 2016071WAGES		P	PR		225.00	0.00	
Total Activity:							23,040.27	437.54	22,602.73
1-7009-029-25 - Temporary Camp Salaries-BDSR Fire Plan								Ending Balance:	22,602.73

10163.25

12982.25

Acct # 553669 50-10

Report BSALCGLD
BU: L062 -- Longs Peak
Ledger: ACTUALS
Fiscal Year: 2016 Period 1 to 9
Account: 7201 to 7203
Status: P (including unposted journals)
Project ID: 029 to 029
Requested Parameters-Fund: 1 Class: 25

Journal Date	Journal ID	Description	Journal Ref	Status	Source	Vendor	Debit	Credit	Balance
1-7201-029-25 - Social Security Taxes-Employer-BDSR Fire Plan								Beginning Balance:	0.00
01/15/2016	0002758200	Payroll Trx Post	2016011ERFICA	P	PR		47.43	0.00	
01/15/2016	0002758200	Payroll Trx Post	2016011ERFICA	P	PR		202.81	0.00	
01/29/2016	0002782259	Payroll Trx Post	2016012ERFICA	P	PR		34.90	0.00	
01/29/2016	0002782259	Payroll Trx Post	2016012ERFICA	P	PR		149.23	0.00	
02/12/2016	0002815535	Payroll Trx Post	2016021ERFICA	P	PR		26.43	0.00	
02/12/2016	0002815535	Payroll Trx Post	2016021ERFICA	P	PR		113.00	0.00	
02/29/2016	0002845367	Payroll Trx Post	2016022ERFICA	P	PR		38.61	0.00	
02/29/2016	0002845367	Payroll Trx Post	2016022ERFICA	P	PR		165.10	0.00	
03/15/2016	0002883841	Payroll Trx Post	2016031ERFICA	P	PR		40.87	0.00	
03/15/2016	0002883841	Payroll Trx Post	2016031ERFICA	P	PR		174.77	0.00	
03/31/2016	0002914848	Payroll Trx Post	2016033ERFICA	P	PR		38.72	0.00	
03/31/2016	0002914848	Payroll Trx Post	2016033ERFICA	P	PR		165.54	0.00	
04/15/2016	0002948393	Payroll Trx Post	2016041ERFICA	P	PR		29.22	0.00	
04/15/2016	0002948393	Payroll Trx Post	2016041ERFICA	P	PR		124.95	0.00	
04/29/2016	0002974246	Payroll Trx Post	2016042ERFICA	P	PR		30.68	0.00	
04/29/2016	0002974246	Payroll Trx Post	2016042ERFICA	P	PR		131.14	0.00	
05/13/2016	0003003128	Payroll Trx Post	2016051ERFICA	P	PR		14.32	0.00	
05/13/2016	0003003128	Payroll Trx Post	2016051ERFICA	P	PR		61.23	0.00	
05/31/2016	0003028186	Payroll Trx Post	2016053ERFICA	P	PR		18.44	0.00	
05/31/2016	0003028186	Payroll Trx Post	2016053ERFICA	P	PR		78.83	0.00	
06/15/2016	0003058256	Payroll Trx Post	2016061ERFICA	P	PR		8.05	0.00	
06/15/2016	0003058256	Payroll Trx Post	2016061ERFICA	P	PR		34.41	0.00	
07/15/2016	0003112402	Payroll Trx Post	2016071ERFICA	P	PR		3.26	0.00	
07/15/2016	0003112402	Payroll Trx Post	2016071ERFICA	P	PR		13.95	0.00	
Total Activity:							1,745.89	0.00	1,745.89
1-7201-029-25 - Social Security Taxes-Employer-BDSR Fire Plan							Ending Balance:		1,745.89

777.52
\$ 993.14

BU: L062 -- Longs Peak
Ledger: ACTUALS

Fiscal Year: 2016 Period 1 to 9

Account: 8103

Status: P (including unposted journals)

Project ID: 029 to 029

Requested Parameters: Fund: 1 Class: 21

Journal Date Journal ID Description Journal Ref Status Source Vendor
1-8103-029-21 - Supplies-Program-BDSR Fire Plan

Journal Date	Journal ID	Description	Journal Ref	Status	Source	Vendor	Debit	Credit	Balance
								Beginning Balance:	0.00
01/31/2016	GJ-7	MV PPE TO CURRENT	GJ7-4	P	GJ		196.08	0.00	
02/18/2016	0002831771	062_Post 12 CL- Ft. Col10033595		P	TP		604.00	0.00	
02/18/2016	0002831771	062_Post 12 CL- Ft. Col10033596		P	TP		616.00	0.00	
02/19/2016	AP02833475	FORESTRY	00009505	P	AP	JAX OUTDOOR GEAR, INC.	335.89	0.00	
02/19/2016	AP02833475	FORESTRY	00009506	P	AP	JAX OUTDOOR GEAR, INC.	37.81	0.00	
02/19/2016	AP02833475	FORESTRY	00009507	P	AP	JAX OUTDOOR GEAR, INC.	157.93	0.00	
03/18/2016	AP02898057	FORESTRY PROGRAM -BDSR	00009741	P	AP	ALTERNATIVE SENTENCING D	- 150.00	0.00	
03/18/2016	AP02898057	FORESTRY PROG EQUIP	00009771	P	AP	JAX OUTDOOR GEAR, INC.	- 983.13	0.00	
04/28/2016	AP02977081	FORESTRY PRO	00010077	P	AP	HOME DEPOT	- 151.93	0.00	
05/16/2016	AP03010193	FORESTRY	00010315	P	AP	JAX OUTDOOR GEAR, INC.	291.88	0.00	
05/24/2016	AP03023218	CABIN1&2MWATER SS FOREST00010428		P	AP	SUNSTATE EQUIPMENT CO.	249.08	0.00	

CSU Student Registration & Insur.

Total Activity:

1-8103-029-21 - Supplies-Program-BDSR Fire Plan

~~3,773.73~~ → 3,773.73
Ending Balance: ~~3,773.73~~

previous reimb
to claim for
amt # 5308122-01

New claim for amt # 5309950-10

Reimb
150.00
73.20
21.94

\$ 245.14

new reimb
909.83 match
129.99
1039.82



CRIMINAL JUSTICE SERVICES DIVISION

Alternative Sentencing Department

2307 Midpoint Dr.
Fort Collins, CO. 80525
FAX (970) 980-2610
(970) 980-2600 Workender/ Midweek

INVOICE FOR WORKENDER/MIDWEEK CREWS

TO: Boy Scout Ranch

PERIOD: 10/1/2015-12/31/2015

FOR: Workender/ Midweek Crews

Details

Crew - Boy Scout Ranch, 2331 County Road 68C, Red Feather Lakes, Contact: Mark 881-2144

Date(s)

10/27/2015
11/18/2015
12/08/2015

Total # of Work Crews: 3
Total Amount Owed (Work Crew Days x \$50): \$150.00

8103 029 21 Forestry Supu 3/16/16
prog

979

POSTED
3/18/16
9741



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

\$73.20 Reimb
\$409.83 non reimb
match -

Receipt
03/09/16 10:53:33 AM
Receipt: 706833 Store: 2
Register: 203 Clerk: EMILY R
Salesperson: EMILY R

Customer:
BILLY RILEY
LONGS PEAK COUNCIL
P.O. BOX 1166
KENNETH CRAFT
GREELEY ,CO 80632

Item	Price	Qty	Total	Serial
MS362R25 MS362RCM25IMS MS 362 RC-M 25 CHAINSAW STIHL 25IN_BAR WRAP_HANDLE \$799.95 1.00 \$799.95				Num: 503829639 S/N: 503829639
H-23 HMISC22 HARDWARE MISC 0.23 HILLMAN/STEELWORKS \$0.23 10.0 \$2.30				
795711350123 07813138010-1 OIL HP ULTRA 6.40Z STIHL 6.40Z \$4.49 6.00 \$26.94				
795711965471 36760050084 SAW CHAIN LOOP STIHL 33 RSF_84 \$39.99 1.00 \$39.99				
795711038618 30030008830 GUIDE BAR SN 3/8-050 STIHL 25IN \$69.99 1.00 \$69.99				
795711989941 70108710240 WOODCUTTER BAR OIL STIHL \$10.99 4.00 \$43.96				
Total Units			23.0	
Subtotal			983.13	
Tax			0.00	
Total			983.13	

587

POSTED
3/18/16
9771

8103 029 21

Forestry Prog Equip

Handy Mobile



More saving.
More doing.™

1251 E. MAGNOLIA ST, FT COLLINS, CO 80524
970-224-1239 STR.MNGR. CASSIE DORRANCE

1544 00011 29774 04/22/16 02:57 PM
CASHIER SYDNEY - SXG5956

071621667859 PC BARCN GAL <A>	
POWERCARE BAR/CHAIN OIL: GALLON	
2@10.97	21.94
0000-427-969 10FT REBAR <A>	
1/2IN X 10FT REBAR-JLQ450	
24@4.98	119.52

SUBTOTAL	141.46
SALES TAX	10.47
TOTAL	\$151.93
XXXXXXXXXXXX4193 HOME DEPOT	151.93
AUTH CODE 022253/6114050	TA

LONGS PEAK COUNCIL INC
EVERETT MICHAEL

P.O.#/JOB NAME: SCOTTRANCH



1544 11 29774 04/22/2016 9337

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365 04/22/2017

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta la breve
encuest. tienda y
tenga ar en.

810302921

Five plan prog
supplies

[Handwritten signature]

\$219.44 rems 4/26/16
129.99 non rems
match

2395

POSTED
4/28/16
1077



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	<input type="checkbox"/>
Landscape Scale Restoration (LaSR) Grant Program	<input type="checkbox"/>
Colorado Forest Restoration Grant	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (SFA) WUI Grant Program	<input type="checkbox"/>
CAFA/Hazardous Fuels Grant Program	<input checked="" type="checkbox"/>
Upper South Platte (Denver Water) Grant Program	<input type="checkbox"/>
Upper South Platte (USFS) Grant Program	<input type="checkbox"/>
Colorado Parks and Wildlife (CPW)	<input type="checkbox"/>

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

Name: Ben Delator Scout Ranch

Address: 2215 23rd Ave
Greeley, CO 80634
Attn: Billy Riley

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

Grant Number: 5308122-01 Non-Federal Match: \$763.25

CSFS Account Number: 5308122-01 Federal Match: 0

Approved Funding: \$45,000 Total Match: \$763.25

Amount of Payment: \$5838.45 Total Project: \$7,111.29

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

Activities reported in SMART

Program Manager Signature _____ Date: _____

Program Manager Name _____

**Financial Assistance Program
Cooperative Match Project**

To be conducted by:

Ben Delatour Scout Ranch

Project Number:	5308122-01
Estimated Project Cost:	\$50,000
Funding provided by CSFS:	\$45,000
Minimum Recipient Match:	\$5,000
Project to be completed by:	January 1, 2017

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 \$45,000 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 of 10%.
- C. Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the forms provided "Exhibit B" and "Form D," 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, Fort Collins District
5060 Campus Delivery
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 January 1, 2017.

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:



**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 #: 5308122-01	2. Total Award Amount: \$45,000
3. Project Name: Ben Delatour Scout Ranch	4. Reimbursed Amount to Date: \$39,161.55
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: 12/01/15 To: 12/31/15

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

Targeted areas have been thinned to create defensible space around existing growth. Dead trees have been removed and used as firewood. Slash has been piled

6.5 Acres Completed

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
\$5,838.45	\$5,838.45	\$275.95	\$487.30	\$6,601.70	12%

* 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 \$5,835.45 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* *Gov Leroy Paul Council
Ben Delatour Scout Ranch*
Date: 25-Oct-16

10. Certification:

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

District Forester Signature: *Boyd O Lebeda* Date: *10/28/16*

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

Program Manager Signature: _____ Date: _____

Report BSALCGLD
BU: L062 -- Longs Peak
Ledger: ACTUALS
Fiscal Year: 2015 Period 12 to 12
Account: 7009
Status: P (including unposted journals)
Project ID: 029 to 029

Requested Parameters-Fund: 1 Class: 25

<u>Journal Date</u>	<u>Journal ID</u>	<u>Description</u>	<u>Journal Ref</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-BDSR Fire Plan							Beginning Balance:		403.00
12/15/2015	0002703456	Payroll Trx Post 2015121WAGES		P	PR		1,742.75	0.00	
12/31/2015	0002727471	Payroll Trx Post 2015123WAGES		P	PR		1,885.25	0.00	
Total Activity:							3,628.00	0.00	3,628.00
1-7009-029-25 - Temporary Camp Salaries-BDSR Fire Plan							Ending Balance:		4,031.00

Payroll full time logging staff

Acct # 5308122-01

PeopleSoft GL
POSTED DETAIL REPORT

Page No. 1
Run Date 10/25/2016
Run Time 16:25:12
Base Currency:USD

Report BSALCGLD
L062 -- Longs Peak
Ledger: ACTUALS
Fiscal Year: 2015 Period 1 to 12
Account: 7201 to 7203
Status: P (including unposted journals)
Project ID: 029 to 029

Requested Parameters-Fund: 1 Class: 25

Journal Date	Journal ID	Description	Journal Ref	Status	Source	Vendor	Debit	Credit	Balance
1-7201-029-25 - Social Security Taxes-Employer-BDSR Fire Plan								Beginning Balance:	0.00
01/15/2015	0002091600	Payroll Trx Post	2015011ERFICA	P	PR		25.88	0.00	
01/15/2015	0002091600	Payroll Trx Post	2015011ERFICA	P	PR		110.68	0.00	
01/30/2015	0002119591	Payroll Trx Post	2015013ERFICA	P	PR		31.87	0.00	
01/30/2015	0002119591	Payroll Trx Post	2015013ERFICA	P	PR		136.25	0.00	
02/13/2015	0002161711	Payroll Trx Post	2015021ERFICA	P	PR		17.73	0.00	
02/13/2015	0002161711	Payroll Trx Post	2015021ERFICA	P	PR		75.80	0.00	
02/27/2015	0002188198	Payroll Trx Post	2015022ERFICA	P	PR		11.53	0.00	
02/27/2015	0002188198	Payroll Trx Post	2015022ERFICA	P	PR		49.29	0.00	
03/13/2015	0002223946	Payroll Trx Post	2015031ERFICA	P	PR		1.74	0.00	
03/13/2015	0002223946	Payroll Trx Post	2015031ERFICA	P	PR		7.44	0.00	
03/31/2015	0002263072	Payroll Trx Post	2015033ERFICA	P	PR		8.92	0.00	
03/31/2015	0002263072	Payroll Trx Post	2015033ERFICA	P	PR		38.13	0.00	
05/15/2015	0002361373	Payroll Trx Post	2015051ERFICA	P	PR		11.31	0.00	
05/15/2015	0002361373	Payroll Trx Post	2015051ERFICA	P	PR		48.36	0.00	
06/15/2015	0002415713	Payroll Trx Post	2015061ERFICA	P	PR		16.24	0.00	
06/15/2015	0002415713	Payroll Trx Post	2015061ERFICA	P	PR		69.44	0.00	
07/31/2015	0002492637	Payroll Trx Post	2015073ERFICA	P	PR		37.11	0.00	
07/31/2015	0002492637	Payroll Trx Post	2015073ERFICA	P	PR		158.66	0.00	
08/14/2015	0002517453	Payroll Trx Post	2015081ERFICA	P	PR		42.71	0.00	
08/14/2015	0002517453	Payroll Trx Post	2015081ERFICA	P	PR		182.65	0.00	
08/31/2015	0002538682	Payroll Trx Post	2015083ERFICA	P	PR		31.34	0.00	
08/31/2015	0002538682	Payroll Trx Post	2015083ERFICA	P	PR		134.05	0.00	
09/15/2015	0002563089	Payroll Trx Post	2015091ERFICA	P	PR		2.09	0.00	
09/15/2015	0002563089	Payroll Trx Post	2015091ERFICA	P	PR		8.93	0.00	
09/30/2015	0002585468	Payroll Trx Post	2015093ERFICA	P	PR		5.45	0.00	
09/30/2015	0002585468	Payroll Trx Post	2015093ERFICA	P	PR		23.31	0.00	
10/15/2015	0002614407	Payroll Trx Post	2015101ERFICA	P	PR		7.22	0.00	
10/15/2015	0002614407	Payroll Trx Post	2015101ERFICA	P	PR		30.88	0.00	
10/30/2015	0002632932	Payroll Trx Post	2015103ERFICA	P	PR		12.36	0.00	
10/30/2015	0002632932	Payroll Trx Post	2015103ERFICA	P	PR		52.88	0.00	
10/31/2015	GJ-8	RCL TO CORR ACCT	GJ8-3	P	GJ		0.00	1,390.25	
11/30/2015	0002675467	Payroll Trx Post	2015113ERFICA	P	PR		5.85	0.00	
11/30/2015	0002675467	Payroll Trx Post	2015113ERFICA	P	PR		24.99	0.00	
12/15/2015	0002703456	Payroll Trx Post	2015121ERFICA	P	PR		25.26	0.00	
12/15/2015	0002703456	Payroll Trx Post	2015121ERFICA	P	PR		108.05	0.00	
12/31/2015	0002727471	Payroll Trx Post	2015123ERFICA	P	PR		27.34	0.00	
12/31/2015	0002727471	Payroll Trx Post	2015123ERFICA	P	PR		116.89	0.00	
Total Activity:							1,698.63	1,390.25	308.38
1-7201-029-25 - Social Security Taxes-Employer-BDSR Fire Plan								Ending Balance:	308.38

\$277.54

*Payroll taxes etc.
full time Logging Acct 5308122-01*

PeopleSoft GL
POSTED DETAIL REPORT

Report BSALCGLD
 BU: L062 -- Longs Peak
 Ledger: ACTUALS
 Fiscal Year: 2015 Period 1 to 12
 Account: 7201 to 7203
 Status: P (including unposted journals)
 Project ID: 029 to 029
 Requested Parameters-Fund: 1 Class: 25

Page No. 2
 Run Date 10/25/2016
 Run Time 16:25:12
 Base Currency: USD

Journal Date	Journal ID	Description	Journal Ref	Status	Source	Vendor	Debit	Credit	Balance
1-7203-029-25 - Workers' Comp Ins-Employer-BDSR Fire Plan							Beginning Balance:		0.00
01/30/2015	INS-1	PT INS DIST 1/15	INS1-1	P	GJ		30.32	0.00	
02/27/2015	INS-1	PT INS DIST 2/15	INS1-1	P	GJ		30.32	0.00	
03/28/2015	INS-1	PT INS DIST 3/15	INS1-1	P	GJ		30.32	0.00	
04/30/2015	INS-1	PT INS DIST 4/15	INS1-1	P	GJ		30.32	0.00	
05/31/2015	INS-1	PT INS DIST 5/15	INS1-1	P	GJ		30.32	0.00	
06/30/2015	INS-1	PT INS DIST 6/15	INS1-1	P	GJ		30.32	0.00	
07/21/2015	INS-1	PT INS DIST 7/15	INS1-1	P	GJ		30.32	0.00	
08/18/2015	INS-1	PT INS DIST 8/15	INS1-1	P	GJ		30.32	0.00	
09/16/2015	INS-1	PT INS DIST 9/15	INS1-1	P	GJ		30.32	0.00	
10/14/2015	INS-1	PT INS DIST 10/15	INS1-1	P	GJ		30.32	0.00	
10/31/2015	GJ-8	RCL TO CORR ACCT	GJ8-4	P	GJ		0.00	303.20	
11/16/2015	INS-1	PT INS DIST 11/15	INS1-1	P	GJ		30.32	0.00	
Total Activity:							333.52	303.20	30.32
1-7203-029-25 - Workers' Comp Ins-Employer-BDSR Fire Plan							Ending Balance:		30.32

Acc# 530812201
 Ranger salaried

Employee Ranger Forestry Log
 [Street Address] _____
 [Address 2] _____
 [City, ST ZIP Code] _____
 Week ending: 12/5/2015

Manager: _____
 Employee phone: _____
 Employee e-mail: _____

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	11/29/2015					
Tuesday	11/30/2015					
Wednesday	12/1/2015	4.00				4.00
Thursday	12/2/2015	8.00				8.00
Friday	12/3/2015					
Saturday	12/4/2015	3.50				3.50
Sunday	12/5/2015					
Total hours		15.50				15.50
Rate per hour		\$ 20.00				
Total pay		\$ 310.00	\$ -	\$ -	\$ -	\$ 310.00

Employee signature _____ Date _____

Manager signature _____ Date _____

*Rec'd 1/10/14
 approved
 [Signature]*

Employee Ranger Forestry Log
 [Street Address] _____
 [Address 2] _____
 [City, ST ZIP Code] _____
 Week ending: 12/12/2015

Manager: _____
 Employee phone: _____
 Employee e-mail: _____

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	12/12/2015					
Tuesday	12/13/2015	3.50				3.50
Wednesday	12/14/2015					
Thursday	12/15/2015	8.00				8.00
Friday	12/16/2015	6.00				6.00
Saturday	12/17/2015					
Sunday	12/18/2015					
Total hours		17.50				17.50
Rate per hour		\$ 20.00				
Total pay		\$ 350.00	\$ -	\$ -	\$ -	\$ 350.00

 Employee signature Date

 Manager signature Date

*Rec'd
 1/10/14
 amount
 [Signature]*

Report BSALCGLD
 E L062 -- Longs Peak
 Ledger: ACTUALS
 Fiscal Year: 2016 Period 1 to 9
 Account: 8103
 Status: P (including unposted journals)
 Project ID: 029 to 029
 Requested Parameters-Fund: 1 Class: 21

Journal Date	Journal ID	Description	Journal Ref	Status	Source	Vendor	Debit	Credit	Balance
1-8103-029-21 - Supplies-Program-BDSR Fire Plan								Beginning Balance:	0.00
01/31/2016	GJ-7	MV PPE TO CURRENT	GJ7-4	P	GJ		196.08	0.00	
02/18/2016	0002831771	062_Post 12 CL- Ft. Col	10033595	P	TP		604.00	0.00	
02/18/2016	0002831771	062_Post 12 CL- Ft. Col	10033596	P	TP		616.00	0.00	
02/19/2016	AP02833475	FORESTRY	00009505	P	AP	JAX OUTDOOR GEAR, INC.	335.89	0.00	
02/19/2016	AP02833475	FORESTRY	00009506	P	AP	JAX OUTDOOR GEAR, INC.	37.81	0.00	
02/19/2016	AP02833475	FORESTRY	00009507	P	AP	JAX OUTDOOR GEAR, INC.	157.93	0.00	
03/18/2016	AP02898057	FORESTRY PROGRAM -BDSR	00009741	P	AP	ALTERNATIVE SENTENCING D	150.00	0.00	
03/18/2016	AP02898057	FORESTRY PROG EQUIP	00009771	P	AP	JAX OUTDOOR GEAR, INC.	983.13	0.00	
04/28/2016	AP02977081	FORESTRY PRO	00010077	P	AP	HOME DEPOT	151.93	0.00	
05/16/2016	AP03010193	FORESTRY	00010315	P	AP	JAX OUTDOOR GEAR, INC.	291.88	0.00	
05/24/2016	AP03023218	CABIN1&2MWATER SS FOREST	00010428	P	AP	SUNSTATE EQUIPMENT CO.	249.08	0.00	
Total Activity:							3,773.73	0.00	3,773.73
1-8103-029-21 - Supplies-Program-BDSR Fire Plan								Ending Balance:	3,773.73

Aect
5308122-01

\$2013.51
+ 14.94

\$2058.45

Program Costs
Form D

\$1782.50
Reimb

275.95 claims etc
non reimbursable

\$275.95
non Reimb



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

ATD

Receipt
 01/13/16 05:25:22 PM
 Receipt: 685630 Store: 2
 Register: 203 Clerk: MCKENNA J
 Salesperson: MCKENNA J

POSTED
 2/19/16
 9505

Customer:
 BILLY RILEY
 LONGS PEAK COUNCIL
 P.O. BOX 1166
 KENNETH CRAFT
 GREELEY ,CO 80632

Item	Price	Qty	Total
795711268152 36230050066 SAW CHAIN LOOP STIHL 33RSC_66E	\$31.99	1.00	\$31.99
795711403096 00008863905 CHAPS APRON 9 PLY STIHL 36IN ORANGE	\$109.99	1.00	\$109.99
795711989941 70108710240 WOODCUTTER BAR OIL STIHL	\$10.99	4.00	\$43.96
795711114251 00008936880 FELLING WEDGE 5.5 STIHL	\$4.99	4.00	\$19.96
044182007297 QG2439 QUIK GRIP MUD SERVICE TP SM SINGLE CHAIN PEERLESS CHAIN CO. PLTSUV	\$129.99	1.00	\$129.99
Total Units			11.0
Subtotal			335.89
Tax			0.00
Total			335.89

8103 029 21
 forestry

Chump

2/18/16

587

Michael Erud

01/13/16 05:25:20 PM ACCOUNT \$335.89



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.

on
 J w
 t So



AK

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

Receipt
01/25/16 12:57:32 PM
Receipt: 689877 Store: 2
Register: 203 Clerk: EMILY R
Salesperson: EMILY R

POSTED
2/19/16
9506

Customer:
BILLY RILEY
LONGS PEAK COUNCIL
P.O. BOX 1166
KENNETH CRAFT
GREELEY ,CO 80632

Item	Price	Qty	Total
JRB341 62730 2IN CLEVIS PIN DOUBLE HH 5/16IN	\$0.49	12.0	\$5.88
032874508603 50860 HITCH PIN CLIP DOUBLE HH .125X31/16 8/BAG	\$0.99	2.00	\$1.98
793573649911 79357364991 WHEEL BARROW BEARING 3/4 DUNN COMPANY 2PACK	\$5.99	5.00	\$29.95
Total Units			19.0
Subtotal			37.81
Tax			0.00
Total			37.81

Kevin Spence

587

810302921

EMILY

2/18/14

Forestry

01/25/16 12:57:31 PM ACCOUNT \$37.81



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 Conv ***



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

ATC

Receipt
01/25/16 12:55:01 PM
Receipt: 689875 Store: 2
Register: 203 Clerk: EMILY R
Salesperson: EMILY R
Customer: BILLY RILEY
LONGS PEAK COUNCIL
P.O. BOX 1166
KENNETH CRAFT
GREELEY, CO 80632
970-584-2200

POSTED
2/29/16
0507

Item	Price	Qty	Total
7	183 36230050084		
STIHL			
	\$39.99	2.00	79.98

795711	1134 36500050072		
SAW CHAIN LOOP			
STIHL	33RMC_72E		
	\$33.99	1.00	33.99

795711989941	70108710240		
WOODCUTTER BAR OIL			
STIHL			
	\$10.99	4.00	43.96

Kevin Esence

Total	157.93
Subtotal	157.93
Tax	0.00
Total	157.93

01/25/16 12:55:00 PM ACCOUN 157.93



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 ***

587

Handwritten signature
2/18/16

810302921 Forestry

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

8103 029 21

Receipt

04/15/16 07:06:10 PM
Receipt: 724504 Store: 2
Register: 202 Clerk: MARIA P
Salesperson: BRITTANY W

Fire plan
supplies

Customer:
BILLY RILEY
LONGS PEAK COUNCIL
P.O. BOX 1166
KENNETH CRAFT
GREELEY ,CO 80632

~~Smith~~

5/10/16

Item	Price	Qty	Total
96400031600 96400031600 OIL SEAL STIHL	\$7.49	1.00	\$7.49
96400031255 96400031255 NEEDLE CAGE A22A STIHL	\$8.49	1.00	\$8.49
11280292310 11280292310 CYLINDER GASKET STIHL 52MM	\$0.00	2.00	\$0.00
\$4.49 Off			
795711072094 11104007005 SPARK PLUG STIHL WSR6F	\$3.45	1.00	\$3.45
Total Units			16.5
Subtotal			291.88
Tax			0.00
Total			291.88

587

POSTED
5/16/16
10365

10

JAX RANCH AND HOME
10000 EISENHOWER BLVD.
LOVELAND CO 80537
970-776-4540
WWW.JAXGOODS.COM

Receipt
03/11/16 09:51:31 AM
Receipt: 954181 Store: 4
Register: 403 Clerk: ALEXIA M
Salesperson: ALEXIA M

Customer:
BILLY RILEY
LONGS PEAK COUNCIL
P.O. BOX 1166
KENNETH CRAFT
GREELEY ,CO 80632

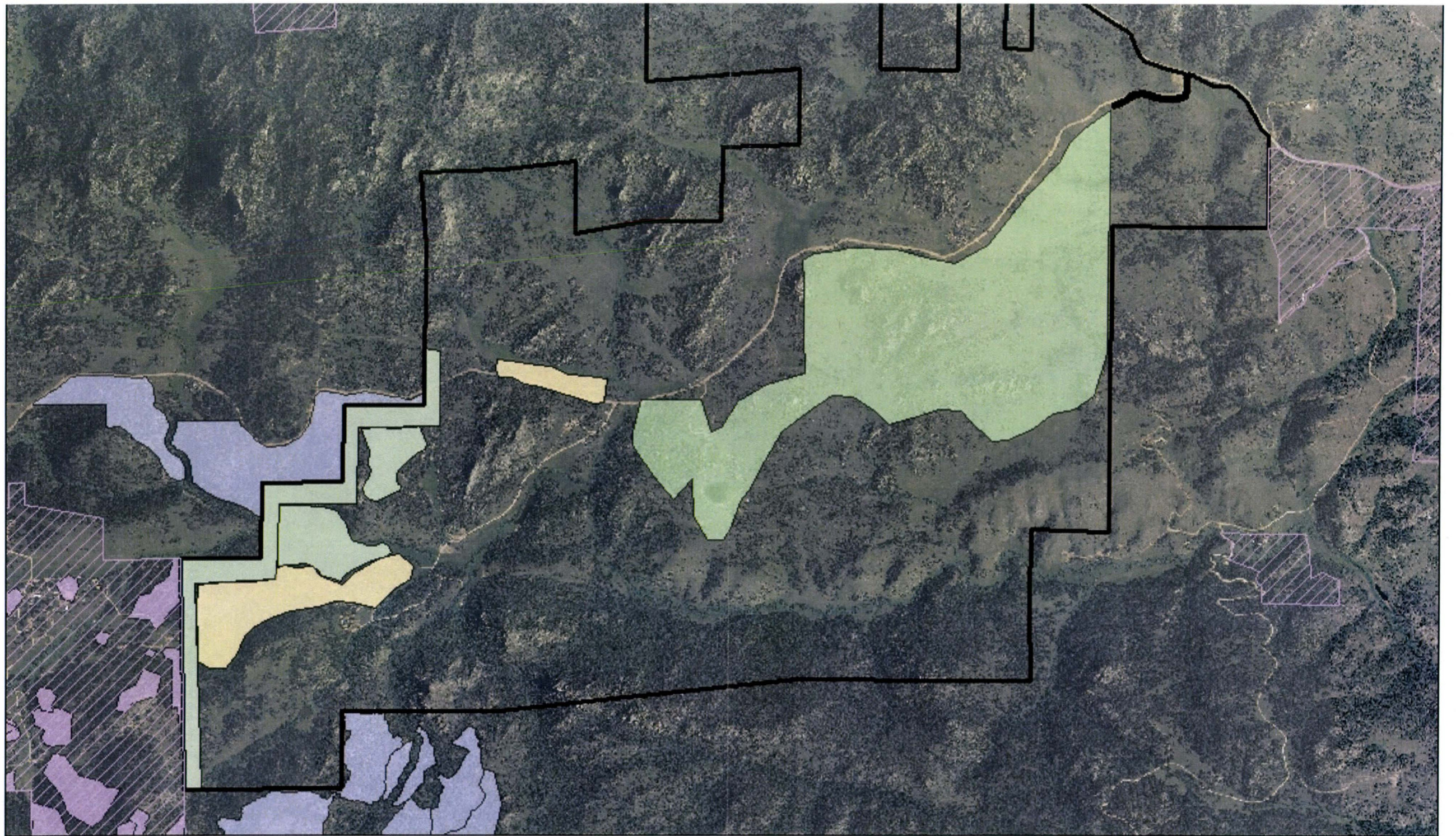
Item	Price	Qty	Total
793573650085 79357365008 DUNN COMPANY 2PACK BARROW BEARING 5/8		6.00	\$14.94

Total Units	6.0
Subtotal	14.94
Tax	0.00
Total	14.94

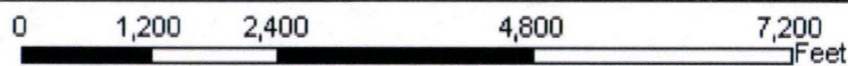
billy riley and kevin spencer
03/11/16 09:51:29 AM ACCOUNT \$14.94



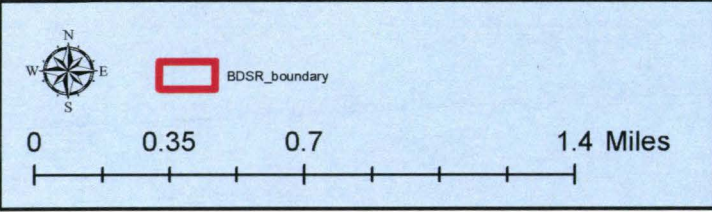
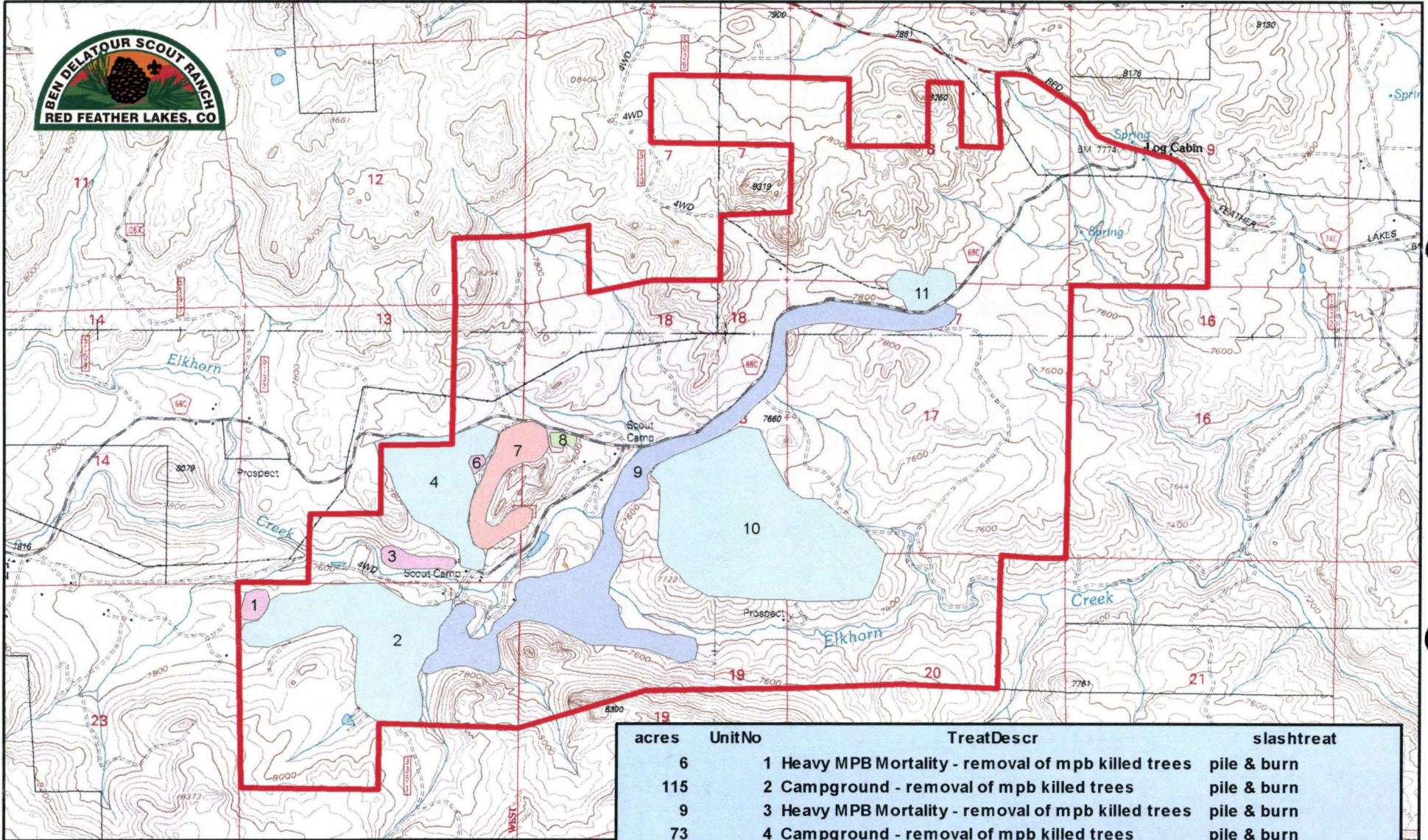
Returns must be made within 30 days in new condition with original tags Merchandise returned without receipt will be issued store credit. Some restrictions apply



 Ben Delatour Scout Ranch
 Ben Delatour Scout Ranch - Fuels Reduction Treatments 2010 - 80 acres



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



acres	UnitNo	TreatDescr	slashes	treat
6	1	Heavy MPB Mortality - removal of mpb killed trees	pile &	burn
115	2	Campground - removal of mpb killed trees	pile &	burn
9	3	Heavy MPB Mortality - removal of mpb killed trees	pile &	burn
73	4	Campground - removal of mpb killed trees	pile &	burn
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

Ben Delatour Boy Scout Ranch: Management Units

