

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

Doc. # 7951384  
CSFS # 805 Rev. 02/04/05

**COPY**

Date: 1/13/16 Requested By: Diana Selby ~ Resale to: \_\_\_\_\_ CSFS Invoice #: \_\_\_\_\_

Vendor: Cherokee meadows Road Association ~  
 Attn: Julia Schott  
PO. Box 18  
Livermore, CO 80536 ✓  
 (PLEASE PROVIDE COMPLETE ADDRESS)

Ship To: CSFS Fort Collins District Office ~  
 Attn: Diana Selby ~  
5060 Campus Delivery, CSU  
Fort Collins, CO 80523-5060  
 (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)

Reason for Vendor Selection:  Sole Source (attach completed Sole Source Justification Form)  
 Previous Supplier  
 Other

Terms: \_\_\_\_\_

**ENCUMBERED**  
01-20-16

Shipping Instructions:  
 FOB Fort Collins, Colorado  
 FOB

Delivery Date: \_\_\_\_\_

Deliver to:  
 Initials \_\_\_\_\_ Bldg \_\_\_\_\_ Room \_\_\_\_\_ Phone \_\_\_\_\_

#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	5314112 ~	6693 ~	1 ~	1 -	Defensible Space education and implementation		\$12,000 ~
2	SPA/WUI	2014 -			for 12 landowners and fuel break		
3	'14CPG CGI Bellview Community				work on a total of 30 acres.		
4	Fuel Mit				PROJECT NUMBER 5314112-02-FC		
5					(Scope of work attached)		
6							
7							
8							
9							
10							

SPECIAL INSTRUCTIONS:  
Please encumber ~

Expenditure Approval: Diana Selby ~  
 Authorized Signature: [Signature] ✓  
 Date: 1/13/16

Subtotal: \$ 12,000 ~  
 Discount: \$ \_\_\_\_\_  
 TOTAL: \$ 12,000 ~

COBY

## Financial Assistance Program

### Cooperative Match Project

To be conducted by:

#### Cherokee Meadows Road Association

<b>Project Number:</b>	5314112-02
<b>Estimated Project Cost:</b>	\$24,000
<b>Funding provided by CSFS:</b>	\$12,000
<b>Minimum Recipient Match:</b>	\$12,000
<b>Project to be completed by:</b>	September 1, 2016

Based on the strength of the application submitted by Cherokee Meadows Road Association, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$12,000 to accomplish the project described in the attached scope of work.

As the cooperator, Cherokee Meadows Road Association, 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, 2016. 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:**

*Julia Schott  
for CMRA*

Date:

*3/1/2015*

**Mailing Address:**

*P.O. Box 18  
Livermore, CO 80536*

**Telephone Number:**

*970-556-1400*

**Email Address:**

*jamcocker@gmail.com*

EXHIBIT A  
**Financial Assistance Program**  
**Cooperative Match Project**  
SCOPE OF WORK

**Project Number:** 5314112-02

**Cooperator:** Cherokee Meadows Road Association

**Work to be completed:**

Offer visits to homeowners by fire department personnel and CMRA representative regarding how to enhance defensible space around homes and buildings. This will include trimming and removing trees & underbrush. Provide the latest educational material, and remind owners that the process is ongoing for the best risk reduction. It is anticipated that we will reach an additional 12 homeowners. CMRA will work with timer professionals to identify and take action per CSFS "Fuel Break Guidelines" in area of logical fire break work... especially in the areas adjacent to USFA land and State School land where little or no mitigation work is occurring. This is about 30-45 acres.

**Milestone dates:** Completion by September 1, 2016

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

**Project Period:** February 25, 2015 – September 1, 2016

**Funded Amount:** \$12,000

**Minimum cooperator match:** \$12,000

**Deliverables:** Fuels treatments on 30 acres

**Project Types:** Hazard Fuels Reduction/ Fire Adapted Ecosystem Restoration

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, WFSM Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Initials:





## 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: Cherokee Meadows Road Association

Address: P.O. Box 18  
Livermore, CO 80536

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

Grant Number: 5379590-2-1 Non-Federal Match: \$13,008.<sup>03</sup>

Approved Funding: \$30,893 Total Project: \$25,901.<sup>03</sup>

CSFS Account Number: 5379590-6693 Amount of Payment: \$12,893

Circle one:    1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> 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 #: <u>5379590-2-1</u>	2. Total Award Amount: <u>\$30,893.00</u>
3. Project Name: <u>Cherokee meadows Road Association</u>	4. Reimbursement Amount to Date:
5. Make Payment To: Name: <u>Cherokee Meadows Road Assoc.</u> Attn: <u>P.O. Box 18</u> Address: <u>Livermore, CO 80536</u>	6. Period of Performance (Project Period): From: <u>September 2013</u> To: <u>September 2015</u>

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.

*Please see attached accomplishment sheet.  
53 acres of thinning and defensible space.  
DCS*

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 %
	<u>25,901.93</u>		<u>B+C</u>		<u>E/D</u>
<u>\$30,893.00</u>	<del>\$17,767.00</del>		<del>\$17,767.00</del>	<u>\$12,893.00</u>	<del>72.6%</del>

*49.8%*

\* 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 \$ 12,893.00 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: Julia Schott *Grant manager for Cherokee Meadows Road Assoc.* Date: 5/2/2015

10. Certification:

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

District Forester Signature: [Signature] Date: 5/8/15

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

Program Manager Signature: \_\_\_\_\_ Date: \_\_\_\_\_

REVISED 5/11/2015

COOPERATIVE MATCH PROJECT # 5379590-2-1										
Conducted by: CHEROKEE MEADOWS ROAD ASSOCIATION (CMRA)										
Effective Dates: Sept 1, 2013 through Sept 1, 2015										
Cooperator Match & Funded Amount \$ 30,893 each										
PROPERTY	PROFESSIONAL SERVICES			EXPENDIBLES			IN-KIND LABOR		est #	approx #
Owner	Date	Company	Cost	Date	Item	Cost	Hours	x \$22.14/hr	ACRES	TREES
Schott	11/11/2014	WRTC	\$ 540.00							
Fredal	6/13/2014	WRTC	\$ 1,100.00							
Lang	7/6/2014	WRTC	\$ 1,440.00				15	\$ 332.10	12	
CMRA	1/25/2015	WRTC	\$ 11,430.00						25	
Fithian	2/13/2014	5/13/2014					10	\$ 221.40	3	
Burge/Vessel	numerous days 2014						25.5	\$ 564.57	5	
Schott	1-7-14 to 7-6-14						42	\$ 929.88	6	
	8-1-14 to 9-16-14						18	\$ 398.52	2	
Maynard	1-7-14 to 7-3-14						69	\$ 1,527.66	9	
Gazdeck	7-2 to 7-13-14						10	\$ 221.40		
Herder	8-18 to 8-25-14						25	\$ 553.50		
Babis										
McIntire	Spring 2014						300	\$ 6,642.00	15	
TOTALS:			\$ 14,510.00			\$ -		\$ 11,391.03	77	
			+ \$ 11,391.03							
GRAND TOTAL of grant match =			\$ 25,901.03							





CMRA / CSFS SFA/WUI GRANT

LANDOWNER ASSISTANCE PROGRAMS  
COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Separate expenses by component (activity). Attach receipts.

DEAN MCINTIRE  
Landowner printed name

Dean McIntire  
Landowner Signature

Weekends

Approximate

Date	By Whom:	Activity/Expense:	Hours	Expenses	# trees	\$ PER RES
3/8	DEAN		70			
	ARGELIS					
	TYLER + 3 friends					
3/15	DEAN		55			
	ARGELIS					
	TYLER					
3/22	DEAN		60			
	ARGELIS					
	TYLER, DJ,					
	DEAN					
3/29	ARGELIS		50			
	TYLER					
	DEAN					
4/5	ARGELIS		57			
4/12	TYLER					
	DEAN					
4/12	ARGELIS		58			
	TYLER					
	DEAN					
			300			

15-

CMRA / CSFS SFA/WUI GRANT

LANDOWNER ASSISTANCE PROGRAMS  
COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Separate expenses by component (activity). Attach receipts.

*Lloyd Schott*

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
8/1	Lloyd	Limb ladder Fuels w/ OF HOUSE	4	
8/7	Lloyd & Julie	Remove & haul brush	6	
9/16	Lloyd	Remove Brush - Haul to slash pile Trim ladder Fuels	8	
			<u>18</u>	

*approx.  
# trees  
or acres*

*2AC*



9/17/14  
9/11/14  
McIntire - Hours on  
mitigation

6 weekends x 50 Hrs ea.  
(2-3 people)

(voice mail left on phone)

300 Hrs total.

9/14/14 left Dean McIntire a  
voice mail that we needed  
a signed log sheet.



For informational purposes only.

- CMAA did not include these 300 Hrs of in-kind labor since the property owner did not follow through with a signed log sheet of his time. I am confident that he did mitigation + defensible space work that he claims. J. Schott

## Accomplishments:

- Work included removal of dead trees in many key areas, (where the presence of volatile fuels exist near our interface with the USFS lands and county public roadways and large pockets of dead trees within the community). Using Best Management Practices and CSFS Fuelbreak Guidelines, our goal was to lessen the risk of intense fires in these locations, or from having fast-moving grass fires reach this large amount of fuel and blow up into more hazardous crown fires. (Whale Rock Timber Co. worked 70+ hrs removing pockets of trees on Dolph, Burge, Babis, McIntire & Sargent properties encompassing an estimated 53 acres within Cherokee Meadows which received this treatment.)
- 52 additional acres of hazardous fuels have been removed around homes as part of creating defensible space around homes and outbuildings. Slash was largely reduced by chipping, but 6 controlled, permitted burns within CMRA also reduced about 175 cubic yards of slash, brush and hazard fuels. CSFS Fact Sheet 6.302 was used, as were Firewise brochures. Livermore Fire monitored most burns.
- A representative from Livermore Fire Protection District tagged trees along CMRA roadways for removal or trimming to help create a wider, safer zone for ingress/egress and to work towards future firebreak areas along roads. Timber professionals with volunteer landowner assistance did the tree trimming, removal and slash chipping along 14 miles of CMRA roads, which made an enormous improvement in open-ness of the roads. Fire truck access is improved. Overall visibility improved.
- Landowner education events occurred in Cherokee Meadows. On our community website, we added links to many wildfire mitigation, CSFS and FIREWISE websites. We provided all of the available FIREWISE publications to our membership at the annual meeting where CSFS District Forester Boyd Lebeda spoke in June 2014 about surviving wildfire. He encouraged the 70+ CMRA property owner-attendees to be vigilant about creating and maintaining good defensible space also. In the fall of 2014, CMRA achieved FIREWISE COMMUNITY USA recognition.
- Woody biomass....Much of the wood from trees removed in Cherokee Meadows was taken by Whale Rock Timber company to a facility nearby which turned the wood into wood chips for agricultural purposes, or into firewood products. 4 CMRA residents actively collected and used the wood chips remaining from tree & slash chipping for their livestock bedding and for erosion control/forest reclamation projects where the native ground surface had been disturbed by home construction.
- Landowner participation in wildfire mitigation efforts remains very strong in CMRA. During this grant, many landowners hired timber professionals to do mitigation work on their properties, but a staggering 928 hours of in-kind labor were also contributed. Overall, CMRA has successfully matched this grant award amount by 74% MORE than the minimum necessary. (\$30,893.00 Required, CMRA contributed a total of \$53,881.35). Grant funds are an important motivating force and we're grateful !

**Exhibit B 1**

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

**CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet\***

<b>A. Award amount obligated from funding source</b> (To earn the obligated award amount, the recipient must complete 100% of the deliverables agreed to in the Statement of Work)	<b>B. Recipient Contribution:</b> (AKA: cash; hard match; in-kind/soft match; actual costs)  <b>INCLUDES:</b> (contracted services with receipts) (recipients's 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 s</i>	<b>C. Non-recipient Contribution:</b> (AKA: donated; in-kind/soft match; volunteer)  <b>INCLUDES:</b> (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.	<b>D. Total Contributions</b> (AKA: Total Project Value; Total Project Costs) (B + C)	<b>E. Reimbursement Amount</b> (will be equal to or less than A and must meet the matching requirement)	<b>F. Total Match Ratio</b> (Cost-share rate) (E / D)
\$0.00 <b>\$30,893<sup>00</sup></b>	\$0.00 <b>\$17,767<sup>00</sup></b>	\$0.00 <b>0</b>	\$0.00 <b>\$17,767<sup>00</sup></b>	\$0.00 <b>\$12,893<sup>00</sup></b>	<b>72.6%</b> #DIV/0!

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

Previous reimbursement request 7-23-14 \$18,000  
 Recipient contribution = \$36,114

Grand total

A. \$30,893<sup>00</sup>

B. \$17,767

C. 0

+ 36,114

\$53,881<sup>00</sup>

D. \$53,881<sup>00</sup>

\$18,000  
 + 12,893

E. \$30,893<sup>00</sup>

F. 57.3%

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM  
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
		<i>See attached spreadsheet</i>		

\*Use Exhibit B1 CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project. Visit Independent Sector to determine current volunteer labor rate.

*Julia Schott*  
\_\_\_\_\_  
Grant Recipient Signature

*5/2/2015*  
\_\_\_\_\_  
Date

\_\_\_\_\_  
District Forester Signature

\_\_\_\_\_  
Date

COOPERATIVE MATCH PROJECT # 5379590-2-1										
Conducted by: CHEROKEE MEADOWS ROAD ASSOCIATION (CMRA)										
Effective Dates: Sept 1, 2013 through Sept 1, 2015										
Cooperator Match & Funded Amount \$ 30,893 each										
PROPERTY	PROFESSIONAL SERVICES			EXPENDIBLES			IN-KIND LABOR		est #	approx #
Owner	Date	Company	Cost	Date	Item	Cost	Hours	x \$22.14/hr	ACRES	TREES
Fredal	6/13/2014	WRTC	\$ 1,100.00							
Lang	7/6/2014	WRTC	\$ 1,440.00				15	\$ 332.10	12	
CMRA	1/25/2015	WRTC	\$ 11,430.00						25	
Fithian	2/13/2014	5/13/2014					10	\$ 221.40	3	
Burge/Vessel	2014						25.5	\$ 564.57	5	
Schott	1-7-14 to 7-6-14		\$ 540				42	\$ 929.88	6	
Maynard	1-7-14 to 7-3-14						69	\$ 1,527.66	9	
Gazdeck	7-2 to 7-13-14						10	\$ 221.40		
TOTALS:			\$ 13,970.00			\$ -	300	\$ 6,642	60	
			+ \$ 3,797.01					\$ 3,797.01		
			<u>10,439.01</u>					<u>\$ 10,439.01</u>		
GRAND TOTAL of grant match =			\$ <del>17,767.01</del>							




\$24,949.01

Boundary 2

State Land Section

CMEP Boundary

U.S. F.S. Land

- Map Key
-  = Current Areas of Fuel Reduction
  -  = Proposed New Areas of Fuel Reduction + Thinning
  -  = additional areas
- 2013 - work

— = Road area tree trim + Removal 2013





# WHALE ROCK TIMBER CO.

PO Box 93, Bellvue, CO 80512

(970)372-9298

[WhaleRockTimber@gmail.com](mailto:WhaleRockTimber@gmail.com)

Date: 06/16/2014

Invoice #

0114

To:	Dan Fredal 1332 Brown Bear Way Livermore, CO 80536
-----	--

Work performed at:	Fredal residence - 1332 Brown Bear Way
--------------------	--

1332

Work dates:	06/12/2014	to	06/16/2014
-------------	------------	----	------------

Description:		
Felled large beetle-kill stand south of house. Chipped and dispersed slash on-site.	7 hrs	\$ 1,100.00

	date	
Invoice Amount	6/16/2014	1100.00
Payments Recvd	6/13/2014	1100.00
<b>TOTAL DUE</b>		<b>\$0.00</b>

All work guaranteed to be as specified. Please contact us immediately if you are not satisfied with any part of our service. Please pay this invoice within 15 days.

Whale Rock Timber Company is a small locally-owned business that depends on your satisfaction and your referrals to friends and neighbors. Thank you for your business.

July 11, 2014

FROM: Jerry and Jennifer Lang  
415 Cherokee Meadows  
Livermore, CO. 80536

RE: CMRA Wildfire Mitigation Activity on our property

1. Whale Rock Timber - between June 19 and 23rd a total of 13 hours spent on our property. Eight hours we paid for. See attached invoice totaling \$1,440.00. Most of the work was performed immediately in front of our house. Trees were thinned; junipers under pines were either removed or trimmed way up if the juniper was in a stand alone position. Logs we will split for firewood but all of the limbs were chipped and distributed over large areas. Whale Rock had enough time left to remove a stand of five small trees on a hill along our driveway. These were all chipped.
2. Home Owner Participation - Jennifer worked with the Whale Rock crew dragging limbs to piles for chipping: 8 hours on June 19 and two hours on June 23 for a total 10 hours.
3. On June 24, Jerry and Jennifer walked our back 100 acres to identify problems. We found two large pockets of beetle killed trees. Removing these trees is our next priority. This walkabout took about 2 1/2 hours for a total of 5 homeowner hours.  
*x 2 people*
4. Thank you for letting us participate in this fire mitigation effort.

*15 HRS in kind  
Expense  
+ \$1440.00 COST*

*Jennifer Lang*



Largo

CMRA



Lang's

EMRIT

# WHALE ROCK TIMBER CO.

PO Box 93, Bellvue, CO 80512  
(970)372-9298  
[WhaleRockTimber@gmail.com](mailto:WhaleRockTimber@gmail.com)

Date: 07/06/2014

Invoice #

0115

To: Gerald and Jennifer Lang  
415 Cherokee Meadows Rd.  
Livermore CO 80536

Work performed at:  
Lang residence  
415 Cherokee Meadows Rd.  
Livermore CO 80536

Work dates: 06/19/2014 to 06/23/2014

Description:			
5/19 - 5/23	Cut to thin canopy and remove ladder fuels, chipped and dispersed slash on-site.	8 hrs	\$ 1,440.00

	date	
Invoice Amount	7/6/2014	1440.00
Payments Recvd		
<b>TOTAL DUE</b>		<b>\$1,440.00</b>

All work guaranteed to be as specified. Please contact us immediately if you are not satisfied with any part of our service. Please pay this invoice within 15 days or make other

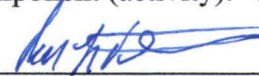
Whale Rock Timber Company is a small locally-owned business that depends on your satisfaction and your referrals to friends and neighbors. Thank you for your business.

*Thank you.*  
*Asner*

**CMRA / CSFS SFA/WUI GRANT**

**LANDOWNER ASSISTANCE PROGRAMS  
COST DOCUMENTATION**

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Separate expenses by component (activity). Attach receipts.



**Landowner Signature**

*Ron Fithian*

Date	By Whom:	Activity/Expense:	Hours	Expenses
2-13	RF-DP	Cutting trees - piling slash	4	
5-13	RF	Burning / Piling	6	
			/	
			10 HR	



World Hours - 2014  
May 29th - 2 hours  
June 21st - 2 hrs  
23rd - 1½ hrs  
28th - 3½ hrs  
29th - 4½ hrs  
30th - 2 hrs -

Patricia Bunge  
Cherokee Meadows

5/12 - Mow woods around house - 6 hrs  
for defensible space  
6/11 - Mow grass & weeds around  
house - defensible space - 4 hrs

D. Vezal

TOTAL  
25.5 HR

2013  
WUI Grant  
Hours start 1-1-14

Schott  
2 lots in  
Cherokee  
meadows

CMRA / CSFS SFA/WUI GRANT  
LANDOWNER ASSISTANCE PROGRAMS  
COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Separate expenses by component (activity). Attach receipts.

*Lloyd Schott*

Landowner Signature

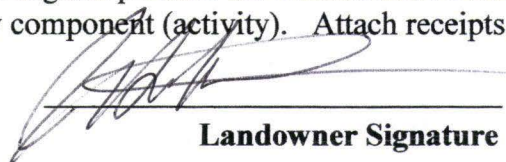
Date	By Whom:	Activity/Expense:	Hours	Expenses
1/7/14	Lloyd	Burn slash pile - Reduce haz. fuels.	7	
4/2/14	Julie/Lloyd	Walk property, locate + flag trees to be trimmed/removed	4	
4/10/14	Lloyd/Trevor	Trim ladder fuels on trees around house + Shop (13HP)	6.5 ea x 2	
5/9/14	Lloyd	haul tree branches to slash pile, <sup>move</sup> downed trees		
(5-6+7)	WRTC	Removed 4 Beetle-hit dead trees NE corner		4 trees
5/12	Lloyd/Julie	walk property - Yhwrites? ID Trees	2	
5/15	Lloyd	Move logs - Cut Trees	6	
6/5	Lloyd	Mow yard + Drive to establish defensible space	4	
6/23	Julie	Mow yard - Defensible space	2	
7/6	Julie	Mow drive for defensible space	4	
			42	

Moynard

CMRA / CSFS SFA/WUI GRANT

LANDOWNER ASSISTANCE PROGRAMS  
COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Separate expenses by component (activity). Attach receipts.

  
Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
4/18	Down	Defensible space Tree removal	3	
4/20	Down	" " " "	4	
5/1	Down	Defensible space cut slash to pile	3	
5/2	Down	" " " "	3	
5/11	Down	Brush Hog cheat grass mitigation	4	
5/12	Down	Brush Hog cheat grass mitigation	3	
5/13	Down	" " " "	3	
5/24	Down	Defensible space clear around house	2	
5/26	Down	Defensible space clear around house	2	
5/11	Georgia	Mow cheat grass around house	2	
5/12	Georgia	Mow cheat grass around house	2	
5/24	Georgia	Defensible space clear house	2	
5/26	Georgia	Defensible space around house	2	
6/9	Down	Brush Hog N pasture Def. space	3	
6/11	Down	Brush Hog S pasture Def. space	3	
7/1	Down	Brush Hog Far S pasture Def. space	4	
7/3	Down	Brush Hog Far S pasture Def. space	4	
7/1	Georgia	Weed eat around house	4	
7/3	Georgia	Weed eat around house	4	
4/7	Down	Burn Community Slash Pile	6	
3/8	Down	Burn Slash Pile 2nd collection	6	
			69 HR	

EXHIBIT A  
Financial Assistance Program  
Cooperative Match Project  
SCOPE OF WORK

**Project Number:** 5379590-2-1

**Cooperator:** Cherokee Meadows Road Association

**Work to be completed:**

As described in the "Scope of Work" from the 2013 State Fire Assistance Grant Application.

1. Type of Treatment – Shaded fuel breaks, tree thinning, defensible space

**Milestone dates:** Completion by September 1, 2015

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

**Project Period:** September 2013 – September 1, 2015

**Funded Amount:** \$30,893

**Minimum cooperator match:** \$30,893

**Deliverables:** treatment of 67 acres

**Project Types:** fuels reduction

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:



CMRA / CSFS SFA/WUI GRANT  
LANDOWNER ASSISTANCE PROGRAMS  
COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Separate expenses by component (activity). Attach receipts. Attach receipts.

*Elaine J. J.*  
Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
7/2/14	P. Cosmar	Removed dead bushes near house + driveway and spread gravel on south side of house	2	\$ 30.00
7/6/14	E. Gazdek	Mowed high grass surrounding home and driveway. Removed weeds on south side of house	6	-
7/13/14	E. Gazdek	Removed high grass around house + fence	2	-
			<hr/> 10.0	

COPY



### Colorado State Forest Service Program Payment Request

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

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 08-11-14

Name: Cherokee Meadows Road Association

Address: P.O. Box 18  
Livermore, CO 80536

Approved for Payment  
C.S.F.S.  
4085465  
08-11-14  
(K)

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

Grant Number: 5379590-2-1-FC ~ Cooperator Match: \$18,114.<sup>34</sup> -

Approved Funding: \$30,893.<sup>06</sup> ~ Total Project: \$36,114.<sup>34</sup> ~

CSFS Account Number: 5379590 - 6693 Amount of Payment: \$18,000 ~

'13CAG SFA CG3 No Co WUI Fuelbreak Program

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

Approved by [Signature]  
(Program manager signature)  
**SCOTT WOODS**

Date: 8/6/14

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 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 #: <u>5379590-2-1-FC</u>	2. Total Award Amount: <u>30,893.00</u> ~
3. Project Name: <u>Cherokee Meadows Road Association ~</u>	4. Reimbursement Amount to Date: <u>0</u>
5. Make Payment To: Name: <u>Cherokee Meadows Road Association</u> Attn: <u>P.O. Box 18</u> Address: <u>Livermore, CO 80536</u>	6. Period of Performance (Project Period): From: <u>Sept. 2013</u> To: <u>Sept. 2015</u>

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. *Ambitious project encompassing approx. 83 acres - Removal of pockets of dead pine trees - which removes hazard fuels & creates fuel-breaks. Many residents removed dead trees, brush & tall grasses & ladder fuels from defensible space. The were trimmed & thinned along roadway in Sect. 35*

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.

*1st request*

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
<u>30,893.00</u>	<u>\$36,114.34</u>		<u>36,114.34</u>	<u>\$18,000.00</u> ~	<u>49%</u>

\* Use results from Exhibit B: Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to complete table above. Include Exhibit B1 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 \$ 18,000 ~ 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: Julia Schott for Cherokee Meadows Road Association ~ Date: 7-23-14

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

District Forester Signature: Don Chelby ~ Date: 7/23/14

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

Program Manager Signature: Scott Woods ~ Date: 8/6/14

COPY



### Colorado State Forest Service Program Payment Request

mailed to  
Scott Woods  
on 7/24/14

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

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

Name: Cherokee Meadows Road Association

Address: P.O. Box 18  
Livermore, CO 80536

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

Grant Number: 5379590-2-1                      Cooperator Match: \$ 18,114.<sup>34</sup>

Approved Funding: \$ 30,893.<sup>06</sup>                      Total Project: \$ 36,114.<sup>34</sup>

CSFS Account Number: 5379590 - 6693                      Amount of Payment: \$ 18,000

Circle one:    1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by \_\_\_\_\_ Date: \_\_\_\_\_  
(Program manager signature)



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 #: <u>5379590-2-1</u>	2. Total Award Amount: <u>30,893<sup>00</sup></u>
3. Project Name: <u>Cherokee meadows Road Association</u>	4. Reimbursement Amount to Date: <u>0</u>
5. Make Payment To: Name: <u>Cherokee Meadows Road Association</u> Attn: <u>P.O. Box 18</u> Address: <u>Livermore, CO 80536</u>	6. Period of Performance (Project Period): From: <u>Sept. 2013</u> To: <u>Sept. 2015</u>

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. *Ambitious project encompassing approx. 83 acres - Removal of pockets of dead pine trees - which removes hazard fuels & creates fuel-breaks. Many residents removed dead trees, brush & tall grasses & ladder fuels from defensible space. The were trimmed & thinned along roadway in Sect. 35*

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.

*1st request*

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
<u>30,893.00</u>	<u>\$36,114.34</u>		<u>36,114.34</u>	<u>\$18,000<sup>00</sup></u>	<u>49%</u>

\* Use results from Exhibit B1 Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to complete table above. Include Exhibit B1 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 \$ 18,000 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: Julia Schett for Cherokee meadows Road Association Date: 7-23-14

10. Certification:

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

District Forester Signature: Din Celby Date: 7/23/14

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\***

<b>A. Award amount obligated from funding source</b> (To earn the obligated award amount, the recipient must complete 100% of the deliverables agreed to in the Statement of Work)	<b>B. Recipient Contribution:</b> (AKA: cash; hard match; in-kind/soft match; actual costs)  <b>INCLUDES:</b> (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>	<b>C. Non-recipient Contribution:</b> (AKA: donated; in-kind/soft match; volunteer)  <b>INCLUDES:</b> (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.	<b>D. Total Contributions</b> (AKA: Total Project Value; Total Project Costs) (B + C)	<b>E. Reimbursement Amount</b> (will be equal to or less than A and must meet the matching requirement)	<b>F. Total Match Ratio</b> (Cost-share rate) (E / D)
\$0.00 <b>\$30,893.00</b>	\$0.00 <b>\$36,114.34</b>	\$0.00 <b>← (Included)</b>	\$0.00 <b>36,114.34</b>	\$0.00 <b>18,000.00</b>	\$0.00 <b>49.90</b> #DIV/0!

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

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM  
COST DOCUMENTATION**

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
Dec 2013 - July 2014		see attached spreadsheet for Hours + expenses.	756.5	\$ 16,748.91
		Expenses - \$16920. + 2445.43 =		\$ 19,365.43
		TOTAL		\$ 36,114.34

\*Use Exhibit B1 CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project. Visit Independent Sector to determine current volunteer labor rate.

for Cherokee Meadows Road Association  
Julia Schott, treasurer      7-23-14  
 Grant Recipient Signature      Date

[Signature]      7/23/14  
 District Forester Signature      Date

FINANCIAL ASSISTANCE PROGRAM				COOPERATIVE MATCH PROJECT # 5379590-2-1							
Conducted by: CHEROKEE MEADOWS ROAD ASSOCIATION (CMRA)											
Effective Dates: Sept 1, 2013 through Sept 1, 2015				Cooperator Match & Funded Amount \$ 30,893 each							
PROPERTY	PROFESSIONAL SERVICES			EXPENDIBLES			IN-KIND LABOR		est #	approx #	
	Date	Company	Cost	Date	Item	Cost	Hours	x \$22.14/hr	ACRES	TREES	
Herder							22	\$ 487.08	2		
				6/30/2014	saw oil	\$ 34.28					
				30-Jun	saw fuel	\$ 55.80					
Cosmas							55	\$ 1,217.70	5		
				5/23/2014	fuel	\$ 58.02					
				7/10/2014	fuel	\$ 79.47					
Morgan							44	\$ 974.16	4		
				4/21/2014	saw oil	\$ 9.99					
				5/27/2014	saw fuel	\$ 14.04					
				6/16/2014	fuel	\$ 44.26					
VanArsdale							64	\$ 1,416.96	5		
				5/30/2014	saw fuel	\$ 35.00					
				7/6/2014	fuel	\$ 47.11					
				7/13/2014	fuel	\$ 38.59					
Gillette							42	\$ 929.88	3.5		
				4/19/2014	saw fuel	\$ 18.24					
				7/10/2014	saw fuel	\$ 25.44					
Koliha							51	\$ 1,129.14	4.5		
				7/6/2014	saw fuel	\$ 21.35					
				7/13/2014	saw fuel	\$ 20.61					
Hutchinson							436	\$ 9,653.04	18		
				2/20/2014	sharpen	\$ 88.00					
				4/18/2014	saw fuel	\$ 69.71					
				4/30/2014	sharpen	\$ 6.20					
				5/18/2014	chipper	\$ 304.25					
				5/18/2014	fuel	\$ 94.86					
				5/20/2014	fuel	\$ 51.59					
				5/24/2014	chipper	\$ 862.50					
				5/30/2014	fuel	\$ 107.10					
				6/20/2014	fuel	\$ 60.95					
				6/26/2014	fuel	\$ 22.86					
				7/1/2014	chip fuel	\$ 106.83					
				7/1/2014	mow fuel	\$ 57.75					
				7/6/2014	chip fuel	\$ 15.90					
				7/11/2014	mini fuel	\$ 94.73					
Desbien							34	\$ 752.76	3.5		
Huey							8.5	\$ 188.19	1.5		
Lang	Dec-13	WRTC	\$ 1,530.00						3		
CMRA	5&6/2014	WRTC	\$ 14,850.00						32		
Babis	Dec-13	WRTC	\$ 540.00						1		
TOTALS			\$ 16,920.00			\$ 2,445.43	156.5	\$ 16,748.91	83		

HR

EXHIBIT A  
Financial Assistance Program  
Cooperative Match Project  
SCOPE OF WORK

**Project Number:** 5379590-2-1

**Cooperator:** Cherokee Meadows Road Association

**Work to be completed:**

As described in the "Scope of Work" from the 2013 State Fire Assistance Grant Application.

1. Type of Treatment – Shaded fuel breaks, tree thinning, defensible space

**Milestone dates:** Completion by September 1, 2015

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

**Project Period:** September 2013 – September 1, 2015

**Funded Amount:** \$30,893

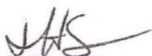
**Minimum cooperator match:** \$30,893

**Deliverables:** treatment of 67 acres

Project Types: fuels reduction

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, WFSM Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Initials:



FINANCIAL ASSISTANCE PROGRAM				COOPERATIVE MATCH PROJECT # 5379590-2-1							
Conducted by: CHEROKEE MEADOWS ROAD ASSOCIATION (CMRA)											
Effective Dates: Sept 1, 2013 through Sept 1, 2015				Cooperator Match & Funded Amount \$ 30,893 each							
PROPERTY	PROFESSIONAL SERVICES			EXPENDIBLES			IN-KIND LABOR		est #	approx #	
	Date	Company	Cost	Date	Item	Cost	Hours	x \$22.14/hr	ACRES	TREES	
Herder							22	\$ 487.08	2		
				6/30/2014	saw oil	\$ 34.28					
				30-Jun	saw fuel	\$ 55.80					
Cosmas							55	\$ 1,217.70	5		
				5/23/2014	fuel	\$ 58.02					
				7/10/2014	fuel	\$ 79.47					
Morgan							44	\$ 974.16	4		
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				6/16/2014	fuel	\$ 44.26					
VanArsdale							64	\$ 1,416.96	5		
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				7/13/2014	fuel	\$ 38.59					
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				7/10/2014	saw fuel	\$ 25.44					
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				5/20/2014	fuel	\$ 51.59					
				5/24/2014	chipper	\$ 862.50					
				5/30/2014	fuel	\$ 107.10					
				6/20/2014	fuel	\$ 60.95					
				6/26/2014	fuel	\$ 22.86					
				7/1/2014	chip fuel	\$ 106.83					
				7/1/2014	mow fuel	\$ 57.75					
				7/6/2014	chip fuel	\$ 15.90					
				7/11/2014	mini fuel	\$ 94.73					
Desbien							34	\$ 752.76	3.5		
Huey							8.5	\$ 188.19	1.5		
Lang	Dec-13	WRTC	\$ 1,530.00						3		
CMRA	5&6/2014	WRTC	\$ 14,850.00						32		
Babis	Dec-13	WRTC	\$ 540.00						1		
TOTALS			\$ 16,920.00			\$ 2,445.43	156.5 HR	\$ 16,748.91	83		

CMRA / CSFS SFA/WUI GRANT

LANDOWNER ASSISTANCE PROGRAMS  
COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Separate expenses by component (activity). Attach receipts.

*David M Herder*  
Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
6/30/14	DAVID Herder	JAX- chainsaw OIL & BAR OIL		34.28
6/30/14	DAVID Herder	King Soopers Fuel -		55.80
7/1/14	DAVID Herder	Large fuels mitigation - cutting	6	
7/2/14	DAVID Herder	"	4	
7/7/14	DAVID Herder	small fuels mitigation - cutting and hauling to burn pile	6	
7/15/14	DAVID Herder	WEED & Fuels mitigation @ Remming deer RD	6	
			22.	\$ 90.00



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

Receipt  
06/30/14 01:50:12 PM  
RECEIPT 408911 STORE 2  
REGISTER 203 Clerk KRISTI C  
Slspn: KRISTI C

Item	Price	Qty	Total
795711145569 OIL 2 CYCLE 6.4OZ STIHL 6.4OZ			
07813198009-1	2.19	6	13.14

795711989941 WOODCUTTER BAR OIL STIHL 70108710240	9.99	2	19.98
--	------	---	-------

Total Units	8
Subtotal	33.12
Tax	1.16
Total	34.28

06/30/14 01:50:10 PM VISA 34.28  
HERDER/ DAVID M.

KING SOOPERS #699  
6/30/2014 2:04 PM  
Term: 011671842  
Appr: 04380B  
PUMP# 06 CREDIT/  
UPI @ \$3.419/G  
VOLUME 16.321 GAL  
GAS TOTAL \$55.80  
GRAND TOTAL \$55.80  
\*\*\*\*\*  
JUNE POINTS=56  
MAY POINTS=9  
EACH MONTH POINTS  
DO NOT COMBINE  
\*\*\*\*\*  
YOU SAVED 0.30 /GAL  
Visa  
XXXXXXXXXXXX0111  
06/30/2014 14:01:27

I agree to pay the above Total Amount according to Card Issuer Agreement.

THANK YOU FROM YOUR STORE MANAGER

**George J. and Cindy E. Cosmas  
Wildfire Mitigation Expenses**

Grant Period A: 1/1/14 - 7/15/14

Date of Expense	Vendor	Description	# Hours	Amount
2/10/2014	George Cosmas	Burning slash piles	10	TBD
2/10/2014	Peter Cosmas	Burning slash piles	5	TBD
2/26/2014	George/Peter Cosmas	Walking property - doing inspection	4	TBD
3/16/2014	George/Peter Cosmas	Dead tree removal/dragging	8	TBD
3/24/2014	George/Peter Cosmas	Dead tree removal/dragging	6	TBD
5/11/2014	Peter Cosmas	Piling slash	3	TBD
5/30/2014	Peter Cosmas	Piling slash	5	TBD
6/9/2014	George/Peter Cosmas	Dead tree removal/dragging	6	TBD
6/10/2014	George/Peter Cosmas	Dead tree removal/dragging	8	TBD
5/23/2014	Western Convenience	Gas for ATVs		\$ 58.02
7/10/2014	Gasamat	Gas for tractor		<u>\$ 74.47</u>

**Total Wildfire Mitigation Expenses**

55

\$ 132.49

Expenses Certified by:

Cindy Cosmas

610 Cherokee Meadows Rd.

Livermore, CO 80536





gas for tractor

Gasmat #110  
101 W. Vine st.  
Fort Collins  
703 401-5810

Invoice # 0016166  
Date 07-10-14  
Time 05:39PM

Pump Gallons Price  
07 19.742 \$3.799

Product Amount  
PREMIUM \$75.00  
Total Sale \$75.00

Thank you!  
Come again!

*Pump stopped @ 75.00  
- not finished!*

*✓  
\$79.47*

gas for tractor

Gasamat #110  
101 W. Vine st.

Invoice # 0016169  
Date 07-10-14  
Time 05:44PM

PUMP GALLONS PRICE  
07 1.177 \$3.799

Product Amount  
PREMIUM \$4.47  
Total Sale \$4.47

Thank you!  
Come again!

gas for ATVs

WELCOMEX

TP08926374  
WESTERN COIL NCE  
3825 E MOUL AVE  
FORT COLLIN 8052

DATE 05/23/14  
TIME 8:04 AM  
AUTH# 056537

MASTERCARD  
ACCOUNT NUMBER  
XXXX XXXX XXXX 0327  
COSMAS/CINDY

PUMP PRODUCT PPG  
06 PREM \$3.689

GALLONS TOTAL  
15.729 \$58.02

8 OZ RED BULL APRIL  
SPECIAL 2FOR3.50!!  
THANK YOU  
COME AGAIN

CMRA / CSFS SFA/WUI GRANT

LANDOWNER ASSISTANCE PROGRAMS  
COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Separate expenses by component (activity). Attach receipts.

**M**

Paul Morgan  
425 Cherokee Meadows Rd.  
Livermore, CO 80536

*Paul Morgan*  
Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
2/11/14	PAUL MORGAN	Felled dead trees + loaded slash	4°	
2/22/14	PAUL M.	FELLED DEAD/BEEBLE TREES + HAULED SLASH	6°	
3/20/14	PAUL M.	CUT TREES & HAULED SLASH TO BURN PILE	6°	
3/23/14	PAUL+PAULA	WALKED PROPERTY <del>FOR</del> TO SEARCH FOR DEAD TREES	2°	
4/4/14	PAUL M.	FELLED TREES, LIMBED TO MAKE DEFENSIBLE SPACE	5°	
4/5/14	PAUL M.	LIMBED, HAULED SLASH TO BURN PILE @ MARYWOODS	4°	
4/21/14	—	BAR OIL FOR SAW + TRX	—	\$ 10.37
5/27/14	—	FUEL FOR CHAIN SAW	—	\$ 14.04
6/3/14	PAUL M.	MOWING TALL GRASSES IN DEFENSABLE SPACE	4°	
6/21/14	PAUL M.	" " " " " "	3°	
6/16/14	—	FUEL FOR MOWING GRASSES	—	\$ 44.26
7/3/14	PAUL M.	FELLED TREE, LIMBING, SLASH REMOVAL	5°	
7/4/14	PAUL M.	SLASH REMOVAL	2°	
7/6/14	PAUL M.	MOWED TALL GRASSES IN DEFENSIBLE SPACE	3°	
			44 HR	\$ 68.67





**CHAINSAW FUEL**

Jax Ranch and Home  
1000 N US Hwy 287  
Fort Collins, CO 80524

**JAX FARM & RANCH, INC**  
L308634999001  
1000 N US HWY 287  
FORT COLLINS, CO  
80524  
05/27/2014 991015983  
11:37:04 AM

XXXX XXXX XXXX 7012  
Visa  
MORGAN/PAUL R  
INVOICE 086376  
AUTH 013628

**PUMP# 3**  
Unleaded 4.058G  
PRICE/GAL \$3.459

**FUEL TOTAL \$ 14.04**

**CREDIT \$ 14.04**

Customer-activated Purchase/Capture  
Sequence Number 40981  
APPROVED 013628

Enjoy Coffee, Soda and Ice Cream inside!  
www.jaxgoods.com

*TRACTOR Fuel MOWING DEFENSABLE SPACE.*

SCHRADER OIL #350  
92 POUDE CANYON RD.  
BELLVUE CO 80512  
57444147805

06/16/2014 11:19:51 AM  
Register: 1 Trans #: 944 Op ID: 11  
Your cashier: Sheryl

DIESEL CA PUMP# 9  
11.500 GAL @ \$ 3.849/GAL \$44.26 99  
Subtotal = \$44.26  
Tax = \$0.00  
Total = \$44.26  
Change Due = \$0.00  
Credit \$44.26

XXXX XXXX XXXX 7012, VISA  
INVOICE: 119917  
AUTH 011944

Buyer agrees to pay the total, according  
To the agreement with the card issuer

Thru 08/03/14 - 1st 1 Million New FRN  
members receive a \$0.25/gal sign up  
bonus.

For details or to join - fuelrewards.com  
or text "Rewards" to Shell1 (743551)

Thank You For Shopping Schrader's  
Country Stores !!!

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

Receipt  
04/21/14 06:01:00 PM  
RECEIPT 369378 STORE 2  
REGISTER 203 Clerk ERIN S  
Slspn: ERIN S

Item	Price	Qty	Total
074198606610 CHICKEN SOUP ADULT DOG CANNED CHICKEN SOUP 130Z 22358	1.99	2	3.98

795711989941 WOODCUTTER BAR OIL STIHL 70108710240	9.99	1	9.99
--	------	---	------

Total Units 3  
Subtotal 13.97  
Tax 0.49  
Total 14.46

04/21/14 06:00:59 PM VISA 14.46  
MORGAN/PAULA

Card: XXXXXXXXXXXX9542 Auth: 080131



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 \*\*\*

CMRA / CSFS SFA/WUI GRANT

LANDOWNER ASSISTANCE PROGRAMS  
COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Separate expenses by component (activity). Attach receipts.

*Alan + Mary Van Cusdale*  
 LOT 17 Landowner Signature  
 650 HAYSTACK GULCH WAY

2014

Date	By Whom:	Activity/Expense:	Hours	Expenses
6/21	Alan + Mary	Brush removal - disposal cost		21.20
6/29	" + "	Tree Evaluation + Removal (4 hrs. x 2) =	8	
6/30	" + "	Truck, ATV + Chainsaw Gas		35.00
7/5	" + "	Tree Removal (9 hrs. x 2) =	18	
7/6	" + "	" " (6 hrs. x 2) =	12	
7/6	" + "	Truck, ATV + Chainsaw Gas		47.11
7/11	" + "	Tree Evaluation (1 hr. x 2) =	2	
7/12	" + "	Tree Removal (8 hrs. x 2) =	16	
7/13	" + "	Tree Removal (4 hrs. x 2) =	8	
7/13	" + "	Truck, ATV + Chainsaw Gas		38.59
			64 HR	\$141.90

KING SOOPERS  
#699

OIL #350  
CANYON RD.  
CO 80512  
5744414/805

( 07/06/2014 4:52:35 PM )  
Register: 2 Trans #: 8087 Op ID: 8  
Your cashier: Lucy

( 6/30/2014 4:49 PM )  
Term: 011671842  
Appr: 117171

PUMP# 06 CREDIT/  
UNL1 @ \$3.549/G  
VOLUME 19.723 GAL

REGULAR CA PUMP# 8  
12.841 GAL @ \$ 3.699/GAL \$47.50 99  
Rewards \$-0.39

GAS TOTAL \$70.00  
GRAND TOTAL \$70.00

JUNE POINTS=71  
MAY POINTS=95

EACH MONTH POINTS  
DO NOT COMBINE

YOU SAVED 0.03 /GAL

Visa  
XXXXXXXXXXXX6327

06/30/2014 16:47:08

I agree to pay the  
above Total Amount  
according to card

*\$35.00*  
*\$35.00*  
*TOTAL FOR Cherokee Beetle*

Subtotal = \$47.11  
Tax = \$0.00

Total = \$47.11

Change Due = \$0.00

Credit (\$47.11)

XXXX XXXX X 5174, DISCOVER  
INVOICE: 234013  
AUTH 00677R

Buyer agrees to pay the total, according  
To the agreement with the card issuer

Thank you for Shopping at Shell!

BeginRwds \$0.00/Gal  
Mbr Rwds \$0.03/Gal  
Rwds Used \$0.03/Gal  
Thank You For Using  
Fuel Rewards Network  
Acct ID: XXXXXX9634

SCHRADER OIL #350  
92 Poudre CANYON RD.  
BELLVUE CO 80512  
57444147805

( 07/13/2014 4:40:24 PM )  
Register: 1 Trans #: 2040 Op ID: 10  
Your cashier: rachel

REGULAR CA PUMP# 3  
10.519 GAL @ \$ 3.699/GAL \$38.91 99  
Rewards \$-0.32

Subtotal = \$38.59  
Tax = \$0.00

Total = \$38.59

Change Due = \$0.00

Credit (\$38.59)

XXXX XXXX XXXX 5174, DISCOVER  
INVOICE: 271155  
AUTH 01330R

Buyer agrees to pay the total, according  
To the agreement with the card issuer

Thank you for Shopping at Shell!

BeginRwds \$0.00/Gal  
Mbr Rwds \$0.03/Gal  
Rwds Used \$0.03/Gal  
Thank You For Using  
Fuel Rewards Network  
Acct ID: XXXXXX9634

LARIMER COUNTY LANDFILL  
GATEHOUSE  
5887 S. Taft Hill Rd.  
Fort Collins, CO 80526

weighed: Debbie  
BILL TO: 0  
CASH

Vehicle ID: QT  
Reference:

Origin: LARIMER COUNTY  
DATE IN: 06/21/2014 TIME IN: 12:09:41  
DATE OUT: 06/21/2014 TIME OUT: 12:09:41

INBOUND TICKET Number: 05-00483209

MANUAL GROSS WT. 20 LB  
STORED TARE WT. 20 LB  
NET WEIGHT 0 LB

Qty Description Amount  
4.00 Loose Waste in Truck 21.00

State Surc 0.20  
TICKET AMOUNT: 21.20  
AMT. TENDERED: 25.00  
CHANGE AMOUNT: 3.80

Schrader's

CMRA / CSFS SFA/WUI GRANT

LANDOWNER ASSISTANCE PROGRAMS  
COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Separate expenses by component (activity); Attach receipts.

*[Signature]*  
Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
01/18	Jason, Matthew	Beetle kill removal, slash piling,	12	
02/22	Jason	Removal of beetle kill logs	6	
04/19	Jason	chainsaw fuel		18.24
04/20	Jason	limbing & processing of beetle & windfall trees	7	
06/18	Jason, Allison	defensible space lawn mowing around house	3	
06/21	Jason, Allison	defensible space lawn mowing around house	3	
7/10	Jason	fuel for lawn mower		25.44
07/11	Jason	defensible space mowing around house & solar steel	3	
07/12	Jason	defensible space brush removal around house	5	
07/13	Jason	defensible space brush removal & mowing	3	
			<u>42 HR</u>	<u>\$ 43.68</u>

THE FORKS

\*\*\*\*\*  
17685 N. Highway 287  
Livermore, CO 80536  
Tel: (970)472-2690

*Saw fuel*

4/19/14 4:51 PM Brenda  
4.8 Unleaded \$18.24  
4.7 Diesel \$18.80  
1 bottle budlite 6 \$7.49  
1 red stripe 6pkbt \$7.99  
2 \$0.39 Candy \$0.78  
1 kodiak \$4.69  
Subtotal: \$57.99  
Tax: \$0.74  
Total: \$58.73  
-CHARGE \$58.73  
AMOUNT DUE \$0.00

\*\*\*\*\*PERS  
#699  
7/10/2014 12:21 PM  
Term: 011671842  
Appr: 132015  
PUMP# 01 CREDIT/  
PRI @ \$3.759/G  
VOLUME 6.767 GAL  
GAS TOTAL \$25.44  
GRAND TOTAL \$25.44  
JULY FUEL POINTS  
REDEEM 100PTS TO SAVE  
ON ONE PURCHASE OF UP TO  
SAVE UP TO \$1 PER GAL A  
AND LOAF'N JUG OR .10 P  
SHELL ON 1 FILL-UP.  
FUEL POINTS THIS ORDER  
FUEL POINTS THIS MONTH  
THIS MONTHS POINTS EXPI  
VISIT WWW.KINGSOOPERS.C  
\*\*\*\*\*

(-: Thank YOU :-)

Master Card  
XXXXXXXX3961



CMRA / CSFS SFA/WUI GRANT  
 LANDOWNER ASSISTANCE PROGRAMS  
 COST DOCUMENTATION

Kolihua / Van Arsdale  
 650 Haystack Gulch

#17

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
7-5-14	Mike Kolihua	cut trees - hauled for chipping	7.5	
7-5-14	Debbie Kolihua	Cut trees " " "	7.5	
7-6-14	Mike Kolihua	" " " " "	6	
7-6-14	Debbie Kolihua	" " " " "	6	
7-6-14	Mike Kolihua	transport / to/from property - Gas		Gas # 21.35
7-12	Mike	cut dead trees and haul	8	
7-12	Debbie	" " " "	8	
7-13	Mike	" " " "	4	
7-13	Debbie	" " " "	4	
7-13		Gas for to/from there		20.61
			51.0 hr	\$41.96

Gas for tree cutting

Safeway  
 2451 S Taft Hill Rd.  
 Ft. Collins, CO  
 80526  
 STORE NO: 2913

ED COPY

Reprinted On: 13-Jul-14 4:54:57 PM

Safeway  
 2451 S Taft Hill Rd.  
 Ft. Collins, CO  
 80526  
 STORE NO: 2913

XXXXXXXXXX7825  
 DEBIT  
 Appr #: 227803  
 Trans: Purchase  
 Inv #: 91591309  
 Pump #: 1-REG  
 Vol: 5.7906  
 Price/G: \$3.559  
 Total: \$20.61

13/14  
 53:44 PM

\$21.35

Today by  
 credit card

3-2

cross for following years

11-22

U





Date	Description of Work	Who worked	Hours
3/2/2014	hike property in search of dead / dying trees	Jeff, Jody & Samantha	10
3/8/2014	hike property in search of dead / dying trees	jeff , Jody & samanth	10
3/14 - 3/16	Thin and remove trees, hike property in search of dead / dying trees	Jeff, Jody & Samantha	16
3/21 - 3/23	Thin and remove trees, hike property in search of dead / dying trees	Jeff, Jody & Samantha	12
3/26 - 3/27	Thin and remove trees, hike property in search of dead / dying trees	Jeff, Jody & Samantha	16
4/4 - 4/6	Thin and remove trees, hike property in search of dead / dying trees	Jeff, Jody & Samantha	12
4/11 - 4/13	trim tree's, haul slash, hike property in search of dead / dying trees	Jeff, Jody & Samantha	30
4/18 - 4/19	Thin and remove trees, hike property in search of dead / dying trees	Jeff	8
4/25 - 4/27	Thin and remove trees, hike property in search of dead / dying trees	Jeff, Jody & Samantha	10
5/3 - 5/4	cut tree's in bottom for access	Jeff, Jody & Samantha	12
5/8 - 5/11	cut tree's in bottom for access	Jeff, Jody & Samantha	25
5/17 - 5/18	Chip tree's and slash removed in defensible space	Jeff, Jody & Justin Jeff, Jody, Nick, Tim, John, Heather and	35
5/21 - 5/26	Chip tree's and slash removed in defensible space	Justin	96
5/30 - 6/1	pick up and stack cut wood, hike property in search of dead / dying trees	Jeff, Jody & Samantha	15
6/6 - 6/8	mow grass and brush in defensible space, hike property in search of dead / dying trees	Jeff, Jody & Samantha	12
6/12 - 6/15	pick up and stack cut wood, hike property in search of dead / dying trees	Jeff, Jody & Samantha	15
6/20 - 6/22	pick up and haul slash to slash pile, hike property in search of dead / dying trees	Jeff, Jody & Samantha	12
6/27 - 6/29	mow brush in defensible space, hike property in search of dead / dying trees	Jeff, Jody & Samantha	12
7/2 - 7/6	cut tree's and chip slash in bottom for access (Demo chipper)	Jeff, Jody, Vern, John, Heather	60

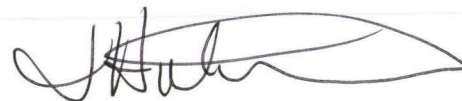
7/12/13 - cut + pull trees w/ mini X (Borrowed mini X)

Jeff Jody Sam John 20

7/18 - cut + pull trees w/ mini X (Borrowed mini X)

Heather  
Jeff + John 8

436 Hours



# I N V O I C E

BATH POWER EQUIPMENT  
 1505 TIMBERLINE ROAD  
 FORT COLLINS, CO 80524  
 Phone #: (970)484-5024  
 Fax #: (970)484-0507

PHONE #: (720)833-1343  
 CELL #:  
 FAX #:  
 P.O.#:  
 TERMS: **Cash**  
 SALES ORDER#: **1088624**  
 SALES TYPE#: **Work Order**  
 TAG #:

DATE: **2/20/2014 10:03:45 AM**  
 INVOICE #: **101322**  
 CUSTOMER#: **21130**  
 CP: **Brad B**  
 LOCATION: **1**  
 DELIVERY:  
 PICK UP:  
 TECH: **Dustin**

**BILL TO 21130**

Jeff Hutchinson  
 412 Mallard Dr.  
 Severance, CO 80546 U.S.A.

**SHIP TO**

Jeff Hutchinson  
 412 Mallard Dr.  
 Severance, CO 80546 U.S.A.

YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL #	MILAGE / PURCH
			8 CHAINS		

1: Job 1 Tech: Dustin [ ] 8 CHAINS

ADDITIONAL: SHARPEN 8 CHAINS OFF SAW.

REQUESTS	DESCRIPTION
02	SHARPEN CHAIN OFF SAW

LABOR	DESCRIPTION	HRS	RATE	Parts Job 1: AMOUNT	TOTAL
01	SHARPENED CHAIN OFF SAW	0.14		\$11.00	\$11.00
01	SHARPENED CHAIN OFF SAW	0.14		\$11.00	\$11.00
01	SHARPENED CHAIN OFF SAW	0.14		\$11.00	\$11.00
01	SHARPENED CHAIN OFF SAW	0.14		\$11.00	\$11.00
01	SHARPENED CHAIN OFF SAW	0.14		\$11.00	\$11.00
01	SHARPENED CHAIN OFF SAW	0.14		\$11.00	\$11.00
01	SHARPENED CHAIN OFF SAW	0.14		\$11.00	\$11.00
01	SHARPENED CHAIN OFF SAW	0.14		\$11.00	\$11.00
<b>Hours Job 1:</b>		<b>1.12</b>		<b>Labor Job 1:</b>	<b>\$88.00</b>
				<b>Subtotal Job 1:</b>	<b>\$88.00</b>

- \* 25% RESTOCKING FEE ON ALL RETURNS.
- \* NO RETURNS ON SPECIAL ORDER ITEMS.
- \* LABOR GUARANTEED FOR 30 DAYS FROM NOTIFICATION.
- \* ALL EQUIPMENT LEFT WILL BE CHARGED \$1.00 / DAY, FOR EVERY DAY BEGINING 30 DAYS FROM NOTIFICATION OF COMPLETION

THANK YOU FOR YOUR PATRONAGE.

BATH POWER EQUIPMENT  
 1505 TIMBERLINE RD.  
 FORT COLLINS, CO 80524  
 970-484-5024

Terminal ID : 00006605  
 02/20/14 10:03 AM  
 UTSA  
 \*\*\*\*\*556  
 SALE RT#484593  
 BRCH# 350 CR#R#00980  
 AMOUNT \$88.00

APPROVED

70-484-5024  
 CUSTOMER COPY

TOTAL PARTS:	\$0.00
TOTAL LABOR:	\$88.00
SUBTOTAL:	\$88.00
TAX:	\$0.00
<b>INVOICE TOTAL:</b>	<b>\$88.00</b>
2/20/2014 PMT CREDIT CARD	\$88.00
<b>AMOUNT DUE:</b>	<b>\$0.00</b>

Picked Up By: \_\_\_\_\_

THANK YOU FOR SHOPPING AT  
BIG R OF GREELEY, INC  
310 8TH STREET  
GREELEY CO 80631  
(970) 352-0544

4/30/14 2:08PM MEGHAN 584 SALE

D39	1	EA	6.20	EA	N
CHAIN SAW SHARPENING					6.20
D39	1	EA	28.35	EA	
BOGO STIHL CHAIN					28.35
D39	1	EA	32.55	EA	
BOGO STIHL CHAIN					32.55

SUB-TOTAL:	67.10	TAX	3.88
		TOTAL:	70.98
	BC AMT:		70.98

BK CARD#: XXXXXXXXXXXXX3996  
ID: 17396095  
AUTH: 030994 AMT: 70.98  
Host reference #:047353 Bat#0066  
SWIPED  
CARD TYPE:VISA EXPR: XXXX

Trace # 932190287



====> JRNL#A47353/1 <====  
CUST # \*5

THANK YOU JEFFREY S HUTCHINSON  
FOR YOUR PATRONAGE



Name: X \_\_\_\_\_  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

NO REFUNDS AFTER 30 DAYS  
NO REFUNDS ON CLEARANCE ITEMS

Customer Copy



Remit To  
 Titan Rentals  
 7250 GREENRIDGE ROAD  
 WINDSOR, CO 80524  
 Phone: 970-635-4805

Job Site:  
 JEFF HUTCHINSON  
 FORT COLLINS  
 FORT COLLINS, CO 80521  
 C#: 720-833-1343 J#: 720-833-1343

**RENTAL OUT**

Contract #.. 1063559  
 Contract dt. 5/16/14  
 Date out.... 5/17/14 8:00 AM  
 Est return.. 5/18/14 8:00 AM  
 Job Loc..... FORT-COLLINS  
 Job No.....  
 P.O. #.....  
 Ordered By.. JEFF HUTCHINSON  
 Terms..... \*\*\*C.O.D\*\*\*  
 Written by.. CORY MITCHELL

Customer: CO 7208331343  
 JEFF HUTCHINSON  
 FORT COLLINS  
 FORT COLLINS, CO 80521  
 Sales Rep: BLANK

Qty	Equipment #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

Tax: 16.75  
 Total: 304.25  
 Deposit: 304.25

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS	TYPE	AMOUNT	APPLIED
5/16/14	VISA	**3996	016002	CHARGED		304.25	304.25

*Amnt. Paid*

**CUSTOMER RESPONSIBILITIES:**

- Insurance.
  - During the Rental Period, Customer shall maintain the following minimum coverage: (a) general liability insurance of not less than (i) \$1,000,000 per occurrence for personal injury; (ii) \$500,000 for property damage; (b) physical damage insurance covering loss/damage to the Equipment in an amount equal to the replacement cost; (c) workers' compensation insurance as required by law; and (d) automobile liability insurance (including comprehensive and collision coverage, a hired and non-owned vehicle liability coverage and uninsured/underinsured motorist coverage), in the same amounts set forth in subsections (a) and (b), if the Equipment is to be used or transported on any roadway. The insurance shall include coverage for Customer's contractual liabilities herein. The insurance shall not exclude boom damage or boom overload.
  - Such policies shall name Titan as an additional insured (including and additional insured endorsement) and loss payee, and provide for Titan to receive at least 30 days prior written notice of any cancellation or material change. Customer shall provide Titan with certificates of insurance evidencing the required policies prior to any rental and at any time upon Titan's request.
  - In the event that Customer does not have insurance covering damage/loss to the Equipment, Titan will insure this damage/loss risk for the Equipment at a charge of 15% of the rental amount, but Customer remains liable for any deductible.
- Maintenance.
  - Customer shall, at its expense, insure proper maintenance in accordance with the operating manual including, but not limited to, using proper fuel, regular greasing, checking oil and fluid levels, maintaining correct tire pressure, and scheduling oil changes (performed by Titan) at 150 hour intervals.
  - Customer is responsible for all maintenance/repairs beyond normal wear and tear that are not covered by manufacturer's warranty.
  - Customer is responsible for chain and teeth wear on trenchers.
  - All maintenance/repairs shall be performed only by Titan, using OEM parts, filters and oil.
  - Customer shall return the machine in reasonably clean condition or will be charged for cleaning the equipment at \$50 per hour (2 hour minimum).
- Use of Equipment.
  - Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons and property.
  - Customer shall only permit properly trained individuals to use the Equipment.
  - If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions (owner's operating manual), or if Customer has any questions regarding use of Equipment, Customer shall not use the Equipment and shall contact Titan immediately.

THIS AGREEMENT IS SUBJECT TO THE ADDITIONAL TERMS AND CONDITIONS ON THE REVERSE SIDE. CUSTOMER HAS HAD THE OPPORTUNITY TO READ THE TERMS OF THIS AGREEMENT PRIOR TO SIGNING.

LESSEE (Customer) Jeff Hutchison Signature LESSOR (Titan Machinery) \_\_\_\_\_ Signature  
 Print Name Jeff Hutchison Date \_\_\_\_\_ Accepted By \_\_\_\_\_ Date 5/16/14



Remit To  
 Titan Rentals  
 7250 GREENRIDGE ROAD  
 WINDSOR, CO 80524  
 Phone: 970-635-4805

Job Site:  
 JEFF HUTCHINSON  
 FORT COLLINS  
 FORT COLLINS, CO 80521  
 C#: 720-833-1343 J#: 720-833-1343

**RENTAL OUT**

Contract #.. 1063559  
 Contract dt. 5/16/14  
 Date out.... 5/17/14 8:00 AM  
 Est return.. 5/18/14 8:00 AM  
 Job Loc..... FORT-COLLINS  
 Job No.....  
 P.O. #.....  
 Ordered By.. JEFF HUTCHINSON  
 Terms..... \*\*\*C.O.D\*\*\*  
 Written by.. CORY MITCHELL

Customer: CO 7208331343  
 JEFF HUTCHINSON  
 FORT COLLINS  
 FORT COLLINS, CO 80521  
 Sales Rep: BLANK

Qty	Equipment #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

1	CHIPPER (LARGE) 1195963 Make: RCO Model: CHIPPER Ser #: 1R9871313BW210032 HR OUT1 281.00	83.00	250.00	800.00	2400.00	250.00
---	--	-------	--------	--------	---------	--------

SALES ITEMS:

Qty	Item number	Unit	Price
1	SMM	EA	
1	ENV ENVIRONMENTAL CHARGE	EA	

Sub-total: 250.00  
 Damage waiver: 37.50  
 CONTINUED

CUSTOMER RESPONSIBILITIES:

- Insurance.**
  - During the Rental Period, Customer shall maintain the following minimum coverage: (a) general liability insurance of not less than (i) \$1,000,000 per occurrence for personal injury; (ii) \$500,000 for property damage; (b) physical damage insurance covering loss/damage to the Equipment in an amount equal to the replacement cost; (c) workers' compensation insurance as required by law; and (d) automobile liability insurance (including comprehensive and collision coverage, a hired and non-owned vehicle liability coverage and uninsured/underinsured motorist coverage), in the same amounts set forth in subsections (a) and (b), if the Equipment is to be used or transported on any roadway. The insurance shall include coverage for Customer's contractual liabilities herein. The insurance shall not exclude boom damage or boom overload.
  - Such policies shall name Titan as an additional insured (including and additional insured endorsement) and loss payee, and provide for Titan to receive at least 30 days prior written notice of any cancellation or material change. Customer shall provide Titan with certificates of insurance evidencing the required policies prior to any rental and at any time upon Titan's request.
  - In the event that Customer does not have insurance covering damage/loss to the Equipment, Titan will insure this damage/loss risk for the Equipment at a charge of 15% of the rental amount, but Customer remains liable for any deductible.
- Maintenance.**
  - Customer shall, at its expense, insure proper maintenance in accordance with the operating manual including, but not limited to, using proper fuel, regular greasing, checking oil and fluid levels, maintaining correct tire pressure, and scheduling oil changes (performed by Titan) at 150 hour intervals.
  - Customer is responsible for all maintenance/repairs beyond normal wear and tear that are not covered by manufacturer's warranty.
  - Customer is responsible for chain and teeth wear on trenchers.
  - All maintenance/repairs shall be performed only by Titan, using OEM parts, filters and oil.
  - Customer shall return the machine in reasonably clean condition or will be charged for cleaning the equipment at \$50 per hour (2 hour minimum).
- Use of Equipment.**
  - Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons and property.
  - Customer shall only permit properly trained individuals to use the Equipment.
  - If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions (owner's operating manual), or if Customer has any questions regarding use of Equipment, Customer shall not use the Equipment and shall contact Titan immediately.

THIS AGREEMENT IS SUBJECT TO THE ADDITIONAL TERMS AND CONDITIONS ON THE REVERSE SIDE. CUSTOMER HAS HAD THE OPPORTUNITY TO READ THE TERMS OF THIS AGREEMENT PRIOR TO SIGNING.

LESSEE (Customer) Jeff Hutchinson Signature LESSOR (Titan Machinery) Cory Mitchell Signature  
 Print Name Jeff Hutchinson Date \_\_\_\_\_ Accepted By \_\_\_\_\_ Date 5/16/14

REMIT TO

**TEAM PETROLEUM, LLC**

P.O. BOX 1831, FORT COLLINS, CO 80522

office@teampetroleum.com

www.teampetroleum.com

**DUE: NET 10TH FOLLOWING MONTH**



INVOICE NUM: 60582  
INVOICE DATE: 05/20/14  
ACCOUNT NUMBER: CASH

**Your Fuel & Lubricant Specialists**

Phone: 970-482-2533 • Toll Free: 800-540-3915  
Fax: 970-482-2534

SOLD TO CASH CUSTOMERS

FT COLLINS, CO 80525

SHIP TO CASH CUSTOMERS

FT COLLINS, CO 80525

P.O. #	SHIPPED VIA KM	PURCHASED TERMS		
PRODUCT	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
PNL	PREMIUM UNLEADED GAS	4.27350	11.00	47.01

*Ethol free for Brush cutter & old saw*

TEAM PETROLEUM LLC  
105 E LINCOLN AVE  
FT COLLINS CO 80524

DATE: 05/20/14  
MERCHANT ID: K108149307001

CREDIT CARD  
VISA SALE

CARD#: \*\*\*\*\*3996  
EXPIRATION DATE: \*\* \*\*  
SEQ: 792001  
APPROVAL CODE: 020271  
ENTRY METHOD: SWIPED

PRODUCT QTY PRICE AMOUNT  
GEN MERCHANT 51.59  
TOTAL AMOUNT: \$51.59

APPROVED 020271

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

*Thank You for Your Business!*

A finance charge of 2% will be charged on all past due accounts. Customer agrees to pay all reasonable collection and/or attorney fees.

SUB TOTAL:			47.01
ST. GAS TAX:	11.00	.2325	2.56
ST DSL TAX:	0.00	.0000	0.00
FED GAS TAX:	11.00	.1840	2.02
FED DSL TAX:	0.00	.0000	0.00
SALES TAX:			0.00

TOTAL DUE: 51.59

T O T A L D U E :

27.28

: XAT 2A2 TX:	00.11	2525	00.11	00.11
: XAT 2A2 TX:	00.00	0000	00.00	00.00
: XAT 2A2 TX:	00.11	00.11	00.11	00.11
: XAT 2A2 TX:	00.00	0000	00.00	00.00
: XAT 2A2 TX:	00.11	00.11	00.11	00.11

: LATOR BUS 10.78

ENCLOSURE

DATE

UNIT	PREMIUM UNIFORMED BUS	4.22300	00.11	42.01
PRODUCT	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
UNIT #	SHIPPED VIA	PURCHASED TERMS		

LT COLLINS CO 00252	LT COLLINS CO 00252
TO CASH CUSTOMERS	TO CASH CUSTOMERS
2000	SHIP

ACCOUNT NUMBER: CASH  
 INVOICE DATE: 02/25/04  
 INVOICE NUM: 00252

**Invoice**

**Number: B051914**

**Date: 05-24-14**

Bill to:  
  
Jeff Hutchinson  
  
1445 Charokee Meadows Drive  
  
Livermore, CO

Ship to:  
  
Jeff Hutchinson  
  
1445 Charokee Meadows Drive  
  
Livermore, CO

P.O. Number	Terms	Sales Rep	Customer Acct #	Tag #
899-4582	Net 30	Cory Mitchell	1588964	RC1220

RCO CHIPPER, tag 1195963	
SN: 1R9871313BW210032	
Rate: \$250.00	\$
DAYS: 3	\$ 750.00
Tax	
Other Charges and Fees	\$ 112.50
Damage Waiver	
Environmental Charge	
<b>Total:</b>	<b>\$ 862.50</b>







# DELIVERY & PICKUP ORDER - CE

THIS IS NOT AN INVOICE

2515 East Mulberry, Fort Collins, CO | 970-449-4979

System # \_\_\_\_\_

523- 1063

<b>SHIPPED TO / RECEIVED FROM</b> Name: <u>117AW Woodco</u> Possession / Receiving Address Address: _____ City / State: _____ Phone: _____	<input checked="" type="checkbox"/> IN	<input type="checkbox"/> OUT	<input type="checkbox"/> OTHER
	<input type="checkbox"/> Sale	<input type="checkbox"/> Transfer - Internal	
	<input type="checkbox"/> Trade-in	<input type="checkbox"/> Transfer - External	
	<input type="checkbox"/> Storage	<input type="checkbox"/> Service / Repair	
	<input type="checkbox"/> Towing	<input type="checkbox"/> Factory Shipment	
	<input type="checkbox"/> Demo	<input type="checkbox"/> Consignment	
	<input checked="" type="checkbox"/> Rental / Lease	<input type="checkbox"/> Custom Hauling	

Tag Number	Description of Machine/Make/Model	Serial Number	Hours
1195963	Wood chiller	1181313 BW 210032	287

### MACHINE CONDITION:

Fuel Level: 100%

YES NO

- Is machine clean?
- Operator Manuals?

YES NO

- Tracks are OK \_\_\_\_\_%?
- Front Tires are OK \_\_\_\_\_%?
- Rear Tires are OK \_\_\_\_\_%?

YES NO

- Frame, Boom Dipper OK?
- Loader Bkt OK? Teeth, Edge \_\_\_\_\_%
- Glass, Sheetmetal or Paint Damaged?

Explanation: (attachments included, details of any damaged conditions)

\_\_\_\_\_

Inspected by: [Signature] Date: 5-14  Pictures

TRANSPORTATION / CARRIER: Titan: \_\_\_\_\_ Other: \_\_\_\_\_

Delivery Instructions: \_\_\_\_\_

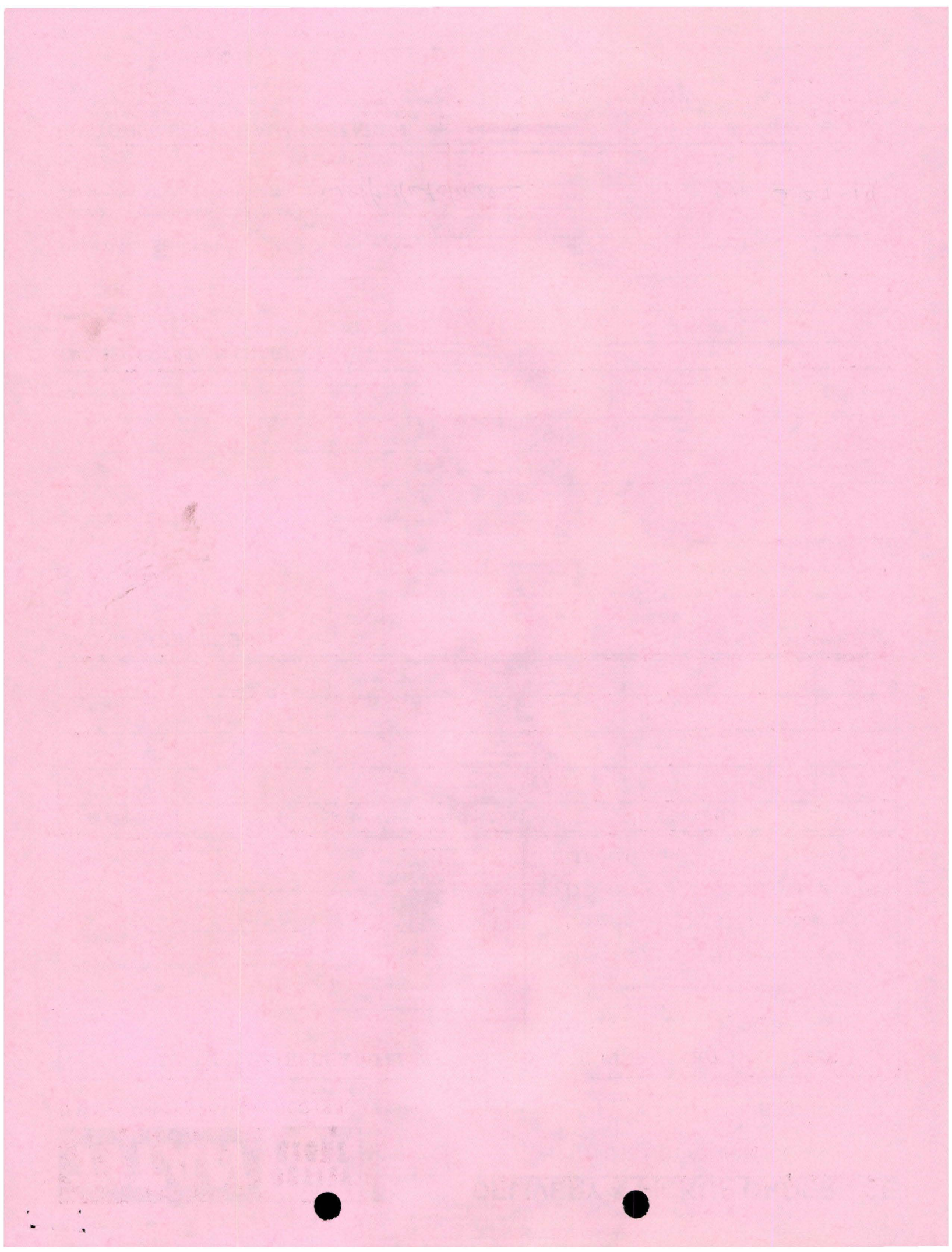
Truck Driver Signature: [Signature] Total Miles \_\_\_\_\_

Shipped / Received in Good Order by:  
Customer / Receiver Signature: Jeff Hutchinson Date: 5-27-14

Verification: Type: \_\_\_\_\_ By (Employee): \_\_\_\_\_ Date: \_\_\_\_\_

**CUSTOMER SERVICE AUTHORIZATION:** I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE AS DESCRIBED ON THE MACHINE(S) NAMED HEREON. ALL REPAIR PARTS ARE TO BE BILLED AT YOUR REGULAR PRICES. I AGREE TO PAY CASH FOR SUCH REPAIR PARTS AND LABOR ON DELIVERY OF MACHINES(S) OR ON TERMS OF SATISFACTORY TO YOU UNTIL PAID IN FULL ANY UNPAID BALANCE SHALL CONSTITUTE A LIEN ON THE MACHINERY. I FURTHER AGREE THAT YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO SAID MACHINERY FROM FIRE, THEFT OR OTHER CAUSES BEYOND YOUR CONTROL.

Service Authorization Signature: \_\_\_\_\_



3 Pumps - for chainsaws

Murphy USA 7494  
4551 Weitzel Rd  
Timnath, CO 80547

04-18-14 16:36  
SITE: 7494  
TRACE: 2657  
MerchMU08980140001  
SALE  
Uisa  
\*\*\*\*\*3996  
Entry Method: S  
Invoice#: 732213  
Auth.#: 018887  
CARD AMT: \$ 69.71  
APPROVED 018887

PUMP: 20  
PROD: SUPERUN  
PRICE/GAL: \$3.739  
NET/GAL: \$3.739  
QTY(GAL): 18.643  
FUEL TOTAL: \$69.71  
NET TOTAL: \$69.71

Saws / chipper

Schrader #440  
57444149108  
3733 E Mulberry  
Ft. Collins, CO  
80524  
05/18/2014 256530269  
06:03:29 PM

XXXX XXXX XXXX 3996  
VISA  
INVOICE 809178  
AUTH 018420

PUMP# 2  
V-POWER 24.329G  
PRICE/GAL 3.899  
FUEL TOTAL \$ 94.86

CREDIT \$ 94.86

thru 08/04/14 - 1st 1 Million New FRN  
members receive a \$0.25/gal sign up  
bonus.  
for details or to join - fuelrewards.com  
or text "Rewards" to Shell11 (743551)

for  
chipper  
+mower

CENEX

Ticket: 101378  
VISA Acct #: \*\*\*\*\*3996

05/30/14 14:36:00  
Approval: 050353  
Reference: 084150741  
39251219JZ  
Pump Gallons Price  
9 26.916 3.979

Product Amount  
Pre\_Unl \$107.10

Subtotal: \$107.10  
SalesTax: \$0.00  
Total: \$107.10

THANK YOU FOR  
SHOPPING AT CENEX

27310025912901

COPY

06/20/2014 14:12:35  
Sale:

Transaction # 22  
Card Type: Visa  
Auth: \*\*\*\*\*3996  
Entry: Swiped  
Invoice # 8890  
Amount: 60.95  
Reference No.: 0022  
Auth.Code: 020683  
Response: AP

CUSTOMER COPY

THANK YOU!  
ALL SALES ARE FINAL  
NO RETURNS OR EXCHANGES

VENIENCE STORE  
ntal Grocery Store

erside Ave. • Fort Collins, CO 80524  
-3665 • (970) 482-5791

GALLONS	AMOUNT
1 12.97	60.95

SALES TAX  
TOTAL 60.95

Premium  
for  
old Saw

Brush Cutter  
Chain Saw  
CENEX

Ticket: 106355  
VISA Acct #: \*\*\*\*\*3996

06/26/14 17:38:00  
Approval: 026155  
Reference: 004177850  
0335742FX7  
Pump Gallons Price  
9 3.578 4.099

Product Amount  
Pre\_Unl \$22.86

Subtotal: \$22.86  
SalesTax: \$0.00  
Total: \$22.86

THANK YOU FOR  
SHOPPING AT CENEX

THANK YOU FOR SHOPPING AT GENEX

Subtotal: \$94.73  
SalesTax: \$0.00  
Total: \$94.73

Product Amount  
Roadmaster \$94.73

07/11/14 14:09:00  
Approval: 213586  
Reference:  
Pump gallons Price  
11 24.296  
Ticket: 108890  
LEX Acct #  
\*\*\*\*\*8731

M/D: -X

THANK YOU FOR SHOPPING AT GENEX

Subtotal: \$15.90  
SalesTax: \$0.00  
Total: \$15.90  
Product Amount  
Roadmaster \$15.90

07/06/14 16:28:00  
Approval: 006418  
Reference: 084187808  
Pump gallons Price  
11 4.079 3.899  
Ticket: 107912  
VISA Acct #:  
\*\*\*\*\*3996

GENEX

Chopper - tank up to return unit.

THANK YOU FOR SHOPPING AT GENEX

Subtotal: \$57.75  
SalesTax: \$0.00  
Total: \$57.75

Product Amount  
Included \$57.75

07/01/14 12:32:00  
Approval: 001788  
Reference: 084182606  
478314HMXG  
Pump gallons Price  
9 15.613 3.699  
Ticket: 107179  
VISA Acct #:  
\*\*\*\*\*3996

GENEX

Mower/Bruker

THANK YOU FOR SHOPPING AT GENEX

Subtotal: \$106.83  
SalesTax: \$0.00  
Total: \$106.83

Product Amount  
Roadmaster \$106.83

07/01/14 12:30:00  
Approval: 243813  
Reference:  
Pump gallons Price  
11 27.399 3.899  
Ticket: 107181  
LEX Acct #:  
\*\*\*\*\*8731

GENEX

Chopper

# WHALE ROCK TIMBER CO.

PO Box 93, Bellvue, CO 80512  
(970)372-9298

Date: 12/23/2013

Invoice #

0112

To: Gerald and Jennifer Lang  
415 Cherokee Meadows Rd.  
Livermore CO 80536

Work performed at:  
415 Cherokee Meadows Rd.  
Livermore CO 80536

Work dates: 12/13/2013 to 12/16/2013

Description:  
  
Fell and chip beetle killed trees E of barn. Remove and chip windfall E of driveway. Save logs for firewood.  
  
8.5 hours @ \$180/hr

	date	
Invoice Amount	12/23/2013	1530.00
Payments Recvd		
<b>TOTAL DUE</b>		<b>\$1,530.00</b>

All work guaranteed to be as specified. Please contact us immediately if you are not satisfied with any part of our service. Please pay this invoice within ~~15~~<sup>30</sup> days or make other arrangements with our office.

Whale Rock Timber Company is a small locally-owned business that depends on your satisfaction and your referrals to friends and neighbors. Thank you for your business.

Thanks! Will call you to do more work  
in late January - early February. Happy New Year!  
- Auer

# WHALE ROCK TIMBER CO.

PO Box 93, Bellvue, CO 80512  
(970)372-9298

Date: 12/23/2013

Invoice #

0111

To: Greg Babis

Work performed at:  
Residence

Work dates: 12/12/2013 to 12/13/2013

Description:  
Fell and chip beetle killed trees SE of house. Save logs for timbers.  
  
3 hours

	date	
Invoice Amount	12/23/2013	540.00
Payments Recvd	1/21/2014	540.00
<b>TOTAL DUE</b>		<b>\$0.00</b>

All work guaranteed to be as specified. Please contact us immediately if you are not satisfied

Whale Rock Timber Company is a small locally-owned business that depends on your satisfaction and your referrals to friends and neighbors. Thank you for your business.

## CMRA / CSFS SFA/WUI GRANT

LANDOWNER ASSISTANCE PROGRAMS  
COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Separate expenses by component (activity). Attach receipts.

Bruce E. Huey  
Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
6/4	B. Huey	Walk the property to find dying trees	1.5	
6/11	B. Huey	Show Aaron the trees to be removed or chipped	1.5	
6/24	B. Huey	Remove high grass in defensible space	2.0	
6/24	B. Huey	Mow tall grass in defensible space	1.5	
6/24	J. Gibbs	Weed whack grass in defensible space	1.0	
6/25	J. Gibbs	Weed whack grass in defensible space	1.0	
			8.5	

CMRA / CSFS SFA/WUI GRANT

LANDOWNER ASSISTANCE PROGRAMS  
COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Separate expenses by component (activity). Attach receipts.

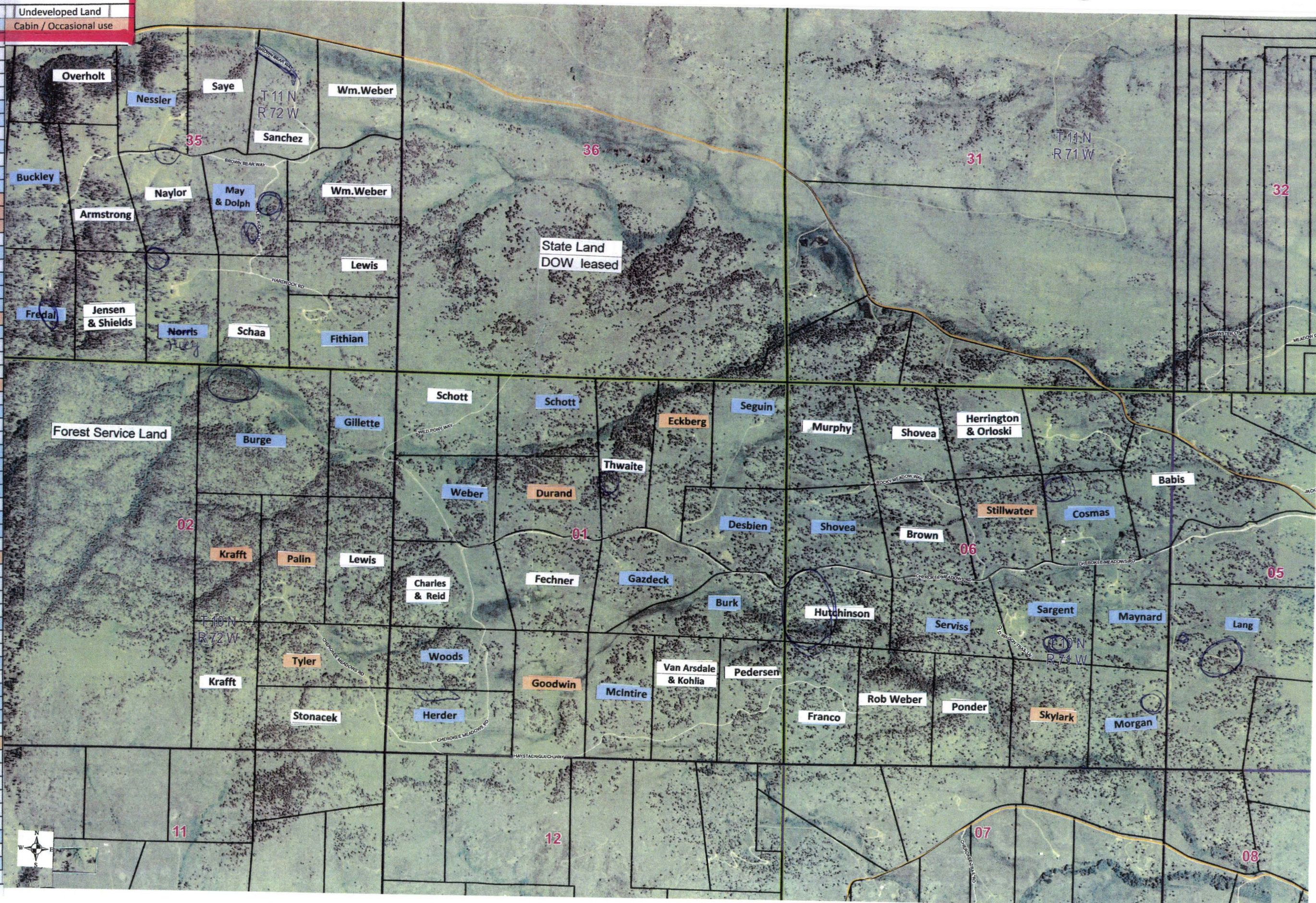
*Vern + Marcia*  
Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
2014 5/9	Vern + Marcia	Mowing around house + out buildings	10	Gas ?
5/13	Vern + Marcia	Mow: 1g " "	6	"
6/3	Vern + Marcia	" "	8	"
6/6	Vern + Marcia	" "	6	"
			30.	
may		Removed dead tree by Corral w/ JASON	4	
			34.	



orig 11x17 size

CHEROKEE MEADOWS 6-2012	Map color key:	Undeveloped Land
	House, Full-time Residence	Cabin / Occasional use
Property Address	Name	
Section 35 / Lot 7	Armstrong, Mike	
1st parcel on the North	Babis, Greg & Christi	
Section 6 / Lot 6	Brown, Tom	
1188 Brown Bear Way	Buckley, Ron & Dena	
379 Wild Pony Way	Burge, Patricia	
Section 2 / Lot 2	Burge, Patricia	
1549 Cherokee Meadows Rd.	Burk, Gary & Jane	
Section 1 / Lot 9	Charles, Sue & Reid, Scott	
610 Cherokee meadows Rd	Cosmas, George & Cindy	
1756 Cherokee Meadows Rd	Desbien, Vern & Marcia	
Section 1 / Lot 7	Durand, Jim & Emily	
1818 Cherokee Meadows Rd.	Eckberg, John & Sarah Trust	
748 Cherokee Meadows Rd	Everjoy LLC, (W. Stillwater)	
Section 1 / Lot 10	Fechner, Gil & Maxine	
17 Hard Rock Road	Fithian, Ron	
Section 6 / Lot 14	Franco, Louis & Cleopatra	
1332 Brown Bear Way	Fredal, Dan & Carol	
2007 Cherokee Meadows Rd.	Gazdeck, Elaine	
467 Wild Pony Way	Gillette, Jason & Allison	
386 Haystack Gulch Way	Goodwin, Reed & Jackie	
2750 Cherokee Meadows Rd.	Herder, Dave	
Section 6 / Lot 3	Herrington, J & P, Orloski, K	
Section 6 / Lot 10	Hutchinson, Jeff and Jody	
Section 35 / Lot 13	Jensen, Chris & Shields, Deb	
3880 Cherokee Meadows Rd	Krafft, Edward P.	
Section 2 / Lot 7	Krafft, Peter, Joel & K. Seckler	
415 Cherokee Meadows Rd	Lang, Gerald & Jennifer	
Section 2 / Lot 4	Lewis, Ron & Linda	
Section 35 / Lot 11	Lewis, Ron & Linda	
591 Brown Bear Way	May, Maralyn & Dave Dolph	
559 Cherokee Meadows Rd	Maynard, Donn & Georgia	
508 Haystack Gulch Way	McIntire, Dean & Argelis	
425 Cherokee Meadows Rd	Morgan, Paul & Paula	
Section 6 / Lot 1	Murphy, Leo & Donna	
894 Brown Bear Way	Nessler, Emily & Peter	
209 & 213 Hardrock Road	Norris, Richard	
Section 35 / Lot 1	Overholt, Dave & Dina	
3676 Cherokee Meadows Rd	Palin, Curtis & Rhonda	
Section 1 / Lot 18	Pedersen, Dean Family Trust	
Section 6 / Lot 16	Ponder, Cecilia, Marta, Henry	
Section 35 / Lot 8	Valhalla (Walt Naylor)	
Section 35 / Lot 4	Sanchez, Raymond & Lois	
118 Running Deer Road	Sargent, Charlene & Sumner	
Section 35 / Lot 3	Saye, Dean & Dianne	
Section 35 / Lot 15	Schaa, Paul	
800 Wild Pony Way	Schott, Lloyd & Julia	
Section 1 / Lot 1	Schott, Lloyd & Julia	
1806 Cherokee Meadows Rd	Seguin, Danny & Kim	
175 Running Deer Road	Serviss, Kevin & Sherry	
585 Rocky Meadow Way	Shovea, Scott & Rita	
Section 6 / Lot 2	Shovea, Scott & Rita	
198 Running Deer Road	Skyllark, Carol (Heineman)	
Section 2 / Lot 9	Stonacek, Richard & Rosane	
Section 1 / Lot 3	Thwaite, James & Joan	
Section 2 / Lot 8	Tyler, Steve & Kathy	
Section 1 / Lot 17	Van Arsdale & Koliha	
Section 35 / Lot 5	Weber, Bill Jr.	
Section 35 / Lot 10	Weber, Bill Jr.	
2318 Cherokee Meadows Rd	Weber, David & Alison.	
Sect 6 / Lot 15	Weber, Rob	
2628 Cherokee Meadows Rd	Woods, James & Marion	



Q

July 2014

U

Q

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## Financial Assistance Program

### Cooperative Match Project

To be conducted by:

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#### Cherokee Meadows Road Association

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<b>Project Number:</b>	5379590-2-1
<b>Estimated Project Cost:</b>	\$61,786
<b>Funding provided by CSFS:</b>	\$30,893
<b>Minimum Recipient Match:</b>	\$30,893
<b>Project to be completed by:</b>	September 1, 2015

Based on the strength of the application submitted by Cherokee Meadows Road Association, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$30,893 to accomplish the project described in the attached scope of work.

As the cooperator, Cherokee Meadows Road Association, 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, 2015. 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:** *Julia D. Schett*

Date: *8/30/2013*

**Mailing Address:** *Cherokee Meadows  
P.O. Box 18*

**Telephone Number:**  
**Email Address:** *Livermore, CO 80536*

*jamecooker@gmail.com*

EXHIBIT A  
**Financial Assistance Program**  
**Cooperative Match Project**  
SCOPE OF WORK

**Project Number:** 5379590-2-1

**Cooperator:** Cherokee Meadows Road Association

**Work to be completed:**

As described in the "Scope of Work" from the 2013 State Fire Assistance Grant Application.

1. Type of Treatment – Shaded fuel breaks, tree thinning, defensible space

**Milestone dates:** Completion by September 1, 2015

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

**Project Period:** September 2013 – September 1, 2015

**Funded Amount:** \$30,893

**Minimum cooperator match:** \$30,893

**Deliverables:** treatment of 67 acres

Project Types: fuels reduction

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, WFSM Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Initials:

JHS