



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)	<input checked="" type="checkbox"/>
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/> 05-12-14 (Xo)

Name: Cherokee Meadows Road Association

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

Approved for Payment  
C.S.F.S.  
3450472  
05-12-14  
(Xo)

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: 5366950-2-FC ~ Cooperator Match: \$ 22,085<sup>37</sup>

Approved Funding: \$ 22,500 ~ Total Project: \$ 34,128<sup>71</sup>

CSFS Account Number: 5366950-2-6693 Amount of Payment: \$ 12,043<sup>34</sup> ~

'12CPG SFA CG3 Projects Under Northern Larimer

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

Approved by   
(Program manager signature)  
SCOTT WOODS

Date: 5/6/14

COPY

Reimbursement Request

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>5366950-2</u>	2. Total Award Amount: <u>\$22,500.00</u>
3. Project Name: <u>Cherokee meadows Road Assoc.</u>	4. Reimbursement Amount to Date: <u>\$10,456.6</u>
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>January 2014</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. See attached  
Treatment of 83 acres within private lots and along roadways in the community. (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 %
			B + C		E / D
<u>\$22,500.00</u>	<u>16,507.14</u>	<u>17,621.57</u>	<u>34,128.71</u>	<u>\$12,043.34</u>	<u>35%</u>

\* 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 \$ 12,043.34 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, CMRA Grant Coordinator Date: 4/28/14

10. Certification:  
Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.  
District Forester Signature: Jim C. Kelly Date: 4/29/14

11. Funding is available and request is approved for reimbursement.  
Program Manager Signature: [Signature] Date: 5/16/14

COPY

COPY



COPY

### Colorado State Forest Service Program Payment Request

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

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

05-12-14

(Ka)

Name: Red Feather Lakes Fire Protection District

Address: Attn: Cris Meeks

P.O. Box 67

Red Feather Lakes, CO 80545 ~

Approved for Payment

C.S.F.S.

3450755

05-12-14

(Ka)

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

Grant Number: 5366950-7-FC ~ Non-Federal Match: \$3,380

Approved Funding: \$45,563.00 ~ Total Project: \$6,760

CSFS Account Number: 5366950-6693 Amount of Payment: \$3,380 ~

'12 CPG SFA CG3 Projects Under Northern Larimer

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

Program Manager Signature [Signature] ~

Date: 5/6/14

Program Manager Name Scott M. Woods

COPY

EXHIBIT B  
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

In order to receive reimbursement, you **must** provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by 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>5366950-7-Fc</u>	2. Total Award Amount: <u>45,563</u>
3. Project Name: <u>Red Feather Lakes Fuel Mitigation</u>	4. Reimbursement Amount to Date: <u>13,387.50</u>
5. Make Payment To: Name: <u>Red Feather Lakes Fire Protection Dist</u> Attn: <u>Cris Meeks</u> Address: <u>PO Box 67, Red Feather, CO 80545</u>	6. Period of Performance (Project Period): From: <u>10/22/13</u> To: <u>4/22/14</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.

5 acres along shaded fuelbreak and 1 Defensible Space completed  
(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 %
			B + C		E / D
<u>\$45,563</u>	<u>\$6,760</u>	<u>\$6,760</u>	<u>\$6,760</u>	<u>\$3,380</u>	<u>50%</u>

\* 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 \$ 3,380 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: Larry L. Valenta Date: 4/16/14

10. Certification:  
Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.  
District Forester Signature: [Signature] Date: 4/21/14

11. Funding is available and request is approved for reimbursement.  
Program Manager Signature: [Signature] Date: 5/6/14

COPY

COPY





## Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
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: 5366950-2 Cooperator Match: \$ 22,085.37

Approved Funding: \$ 22,500 Total Project: \$ 34,128.71

CSFS Account Number: 5366950-2 - 6693 Amount of Payment: \$ 12,043.34

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

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

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

Reimbursement Request

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>5366950-2</u>	2. Total Award Amount: <u>\$22,500.00</u>
3. Project Name: <u>Cherokee meadows Road Assoc.</u>	4. Reimbursement Amount to Date: <u>\$10,456.66</u>
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>January 2014</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. See attached

Treatment of 83 acres within private lots and along roadways in the community. (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 %
			B + C		E / D
<u>\$22,500.00</u>	<u>16,507.14</u>	<u>17,621.57</u>	<u>34,128.71</u>	<u>\$12,043.34</u>	<u>35%</u>

\* 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 \$ 12,043.34 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, CMEA Grant Coordinator Date: 4/28/14

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

District Forester Signature: Jim C. Sely Date: 4/29/14

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

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

- Exhibit B -

CMRA Project # 5366950-2

What has been accomplished under this grant?

Beginning in Sept. 2012, <sup>60% of the</sup> landowners within Cherokee Meadows labored (or had professional Timber company assistance) to lessen the amount of volatile hazard fuels on their properties. They also created or enhanced the defensible space around their homes + outbuildings. Efforts were made toward tree thinning, and many trees were removed on properties abutting USFS land in an effort to create effective fuel break zones. All above activities were in accordance with CSFS guidelines, and best management practices. These activities are also on-going, as residents are pro-active in their behavior to lessen the risk of wildfire in our community.

Approximately 10.5 miles of roadways within Cherokee Meadows have been treated by removing or trimming trees adjacent to the roads. This has opened up potential fuel break zones, and has greatly enhanced emergency ingress/egress on the roads.

Education to our landowners is an on-going effort. Our website has links to CSFS + firewise material. The upcoming CMRA Annual meeting (6-28-14) has arranged for Lisa Mason (or other CSFS representative) to discuss "FIREWISE". We have numerous educational materials to hand out at that meeting. CMRA intends to submit an application for Firewise Community shortly after our Annual meeting.

1952-53 Project # 2310950-2

What has been accomplished under this grant?

Beginning in Sept. 1952, the following work was done:

The first step was to determine the amount of available funds for this project. This was done by contacting the appropriate agencies and making arrangements for the necessary equipment and materials. It was found that the amount available was sufficient to carry out the project for a period of one year.

All other activities were in accordance with the objectives and management plan. The activities are also in progress in accordance with the objectives and management plan. It is expected that the project will be completed by the end of the year.

The following is a list of the activities which have been completed:

- 1. Determination of available funds.
- 2. Contacting appropriate agencies for equipment and materials.
- 3. Making arrangements for the necessary equipment and materials.
- 4. Determination of the amount available for the project.
- 5. Contacting the appropriate agencies for the necessary equipment and materials.
- 6. Making arrangements for the necessary equipment and materials.
- 7. Determination of the amount available for the project.
- 8. Contacting the appropriate agencies for the necessary equipment and materials.
- 9. Making arrangements for the necessary equipment and materials.
- 10. Determination of the amount available for the project.
- 11. Contacting the appropriate agencies for the necessary equipment and materials.
- 12. Making arrangements for the necessary equipment and materials.

The following is a list of the activities which are in progress:

- 1. Determination of available funds.
- 2. Contacting appropriate agencies for equipment and materials.
- 3. Making arrangements for the necessary equipment and materials.
- 4. Determination of the amount available for the project.
- 5. Contacting the appropriate agencies for the necessary equipment and materials.
- 6. Making arrangements for the necessary equipment and materials.
- 7. Determination of the amount available for the project.
- 8. Contacting the appropriate agencies for the necessary equipment and materials.
- 9. Making arrangements for the necessary equipment and materials.
- 10. Determination of the amount available for the project.
- 11. Contacting the appropriate agencies for the necessary equipment and materials.
- 12. Making arrangements for the necessary equipment and materials.

The following is a list of the activities which have not yet been started:

- 1. Determination of available funds.
- 2. Contacting appropriate agencies for equipment and materials.
- 3. Making arrangements for the necessary equipment and materials.
- 4. Determination of the amount available for the project.
- 5. Contacting the appropriate agencies for the necessary equipment and materials.
- 6. Making arrangements for the necessary equipment and materials.
- 7. Determination of the amount available for the project.
- 8. Contacting the appropriate agencies for the necessary equipment and materials.
- 9. Making arrangements for the necessary equipment and materials.
- 10. Determination of the amount available for the project.
- 11. Contacting the appropriate agencies for the necessary equipment and materials.
- 12. Making arrangements for the necessary equipment and materials.

Continued -

Overall, CMAA landowner participation in wildfire mitigation efforts is increasing. The amount that we have "matched" is nearly double the grant award amount which is a testament to the dedication of CMAA landowners toward the goal of lessening our risk of catastrophic wildfire. Grant funds have had such a positive impact! Thanks!

Continued -

Further, CMAA has been a part of the  
scientific mitigation efforts in California. The  
Government that we have "supported" California  
should be proud of the Government and its  
contribution to the education of CMAA and  
others through the part of the funding  
and of California's mitigation. That's  
how I can see a positive impact.

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>5366950-2</u>	2. Total Award Amount: <u>\$22,500.00</u>
3. Project Name: <u>Cherokee Meadows Road Assoc. Mitigation</u>	
4. Reimbursement Amount to Date: _____	
5. Make Payment To:	
Name: <u>Cherokee Meadows Road Assoc.</u>	6. Period of Performance (Project Period):
Attn: <u>P.O. Box 18</u>	From: <u>Sept. 2013</u>
Address: <u>Livermore, CO 80536</u>	To: <u>Jan. 2014</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. See attached.

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.

TOTALS FOR ENTIRE GRANT

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>\$22,500.00</u>	<u>10,456.66</u> <u>+ 16,507.14</u>	<u>10,546.37</u> <u>+ 17,621.57</u>	<u>\$55,131.74</u>	<u>22,500.00</u>	

\* 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 \$ \_\_\_\_\_ 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, CMEA Grant Coordinator

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

4/28/2014

10. Certification:

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

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

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

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

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

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

April, 28, 2014  
 Exhibit B 1 For 2nd reimburse request  
 Project # 5366950-2

(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) (recipient'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) @ \$21.79 / HR (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)
original amt \$22,500.00 10,456.66 1st disburse <hr/> \$12,043.34 remaining {	\$16,165.00 Hard Cost +342.14 Exp.	\$0.00 17,621.57	\$34,128.71 \$0.00	\$12,043.34 \$0.00	#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 (\$)
2013	Cherokee meadows ROAD ASSOC.	wildfire mitigation / defensible space work on 9 properties + 10.5 miles of roadway tree-removal + trim.	64.25	\$11,305 PA 1-22-14 By CMRA
late 2012 + 2013	work or expenses by CMRA landowners			
	Burge	Remove dead/dying pine trees. This property borders USFS land and has suffered huge loss of trees. This work lessened wildfire hazard.	591	expenses \$139.05 see receipts
	Hutchinson	Remove dead/dying pine trees, ladder fuels removal, defens. space work, chip slash -	153	expenses \$203.09 + 180.00 prof.
	see Charles	} paid professional Timber Co. to do wildfire mitigation work. see receipts.		\$900.00
	Tyler			\$540.00
	Shwanke			\$3240.00

\*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.

Reimbursement request amount \$12,043.34

For CMRA, Julia Schott 4/28/2014  
Grant Recipient Signature Grant Coordinator Date

[Signature] 4/28/14  
District Forester Signature Date

Financial Assistance Program  
 Cooperative match. Project # 5366950-2

Totals for 2<sup>nd</sup> reimburse request

Property owner	cost for Professional Timber company	Direct Expense by landowner	@ \$21.79 Value of In-kind Labor
Burgess	—	\$139.05	\$12,877.89
Hutchinson	\$180 <sup>00</sup>	\$203.09	\$3,333.87
Shovea	—	—	\$1,159.23
S. Charles	\$900 <sup>00</sup>	—	—
S. Tyler	\$540 <sup>00</sup>	—	—
Thurrite	\$3240 <sup>00</sup>	—	—
Lang	—	—	\$250.58
CMRA Board	\$11,305.00	—	—

\$16,165.<sup>00</sup>

\$342.14

\$17,621.57

\$34,128.71 match TOTAL

Est. # Acres treated 83 } from this 2<sup>nd</sup> reimburse request  
 or Approx # trees 132 } for 14<sup>+</sup> Properties

+ 27 acres + 60 trees from 1<sup>st</sup> reimburse request report (19 prop.)

TOTAL For

this Grant - Estimate 110 acres, + 182 trees, / serving at least 33 properties.

Spreadsheet - for 2<sup>nd</sup> reimburse request.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	FINANCIAL ASSISTANCE PROGRAM													
2	COOPERATIVE MATCH PROJECT # 5366950-2													
3	Conducted by: CHEROKEE MEADOWS ROAD ASSOCIATION (CMRA)													
4	Effective Dates: Sept 1, 2012 through Sept 1, 2014													
6	<b>PROPERTY</b>	<b>PROFESSIONAL SERVICES</b>			<b>EXPENDIBLES</b>			<b>LABOR</b>			<b>est #</b>	<b>approx #</b>		
7		Date	Company	Cost	Date	Item	Cost	Hours	x \$21.79/hr		<b>ACRES</b>	<b>TREES</b>		
8	Burge/Vesel				Oct. 2012			57						
9					Nov. 2012			40			48 AC			
10					Dec. 2012			90						
11					12/15/2012	fuel	32.96							
12					1/21/2013	fuel	8.75							
13					4/1/2013	fuel	24.82							
14					4/25/2013	fuel	10.83							
15					4/25/2013	2 cycle oil	14.49							
16					May. 2013			103						
17					5/20/2013	fuel	12.52							
18					Sept. 2013			95						
19					Oct. 2013			119						
20					10/30/2013	fuel	34.68							
21					Nov. 2013			87						
23					<b>Total</b>		<b>\$ 139.05</b>		<b>591</b>	<b>\$ 12,877.89</b>				
25	Hutchinson				6/18/2013	bar oil	15.94							
26					8/23/2013	bar oil	12.38							
27					8/23/2013	2 cycle oil	20.25							
28		10/3/2013	WRTC	180										
29					10/17/2013	saw fuel	55.57							
30					10-10,11,12-			40						
31					10-18,19,20			30						
32					11/3/2013	exc. Fuel	98.95							
33					11-2,3-2013			24						
34					11-9,10-2013			24						
35					11-15,16,17			35				8		
37				<b>Total</b>	<b>\$ 180.00</b>		<b>\$ 203.09</b>		<b>153</b>	<b>\$ 3,333.87</b>				

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
38														
39	FINANCIAL ASSISTANCE PROGRAM													
40	COOPERATIVE MATCH PROJECT # 5366950-2													
41	Conducted by: CHEROKEE MEADOWS ROAD ASSOCIATION (CMRA)													
42	Effective Dates: Sept 1, 2012 through Sept 1, 2014													
43														
44	<b>PROPERTY</b>	<b>PROFESSIONAL SERVICES</b>			<b>EXPENDIBLES</b>			<b>LABOR</b>			<b>est #</b>	<b>approx #</b>		
45		Date	Company	Cost		Date	Item	Cost		Hours	x \$21.79/hr	<b>ACRES</b>	<b>TREES</b>	
46	Shovea work													
47	Krafft property								4/13/2013	9			56	
48									5/22/2013	3				
49									6/11/2013	8				
50									6/19/2013	7				
51	CMRA Roads								6/12/2013	1			8	
52									6/24/2013	1.5				
53									6/27/2013	1.2				
54									6/28/2013	1.5				
55	Main property								6/13/2013	18			35	
56	Back property								6/15/2013	3			11	
57									<b>TOTAL</b>	<b>53.2</b>	<b>\$ 1,159.23</b>		<b>110</b>	
59	S. Charles	5/31/2013	WRTC	\$ 900.00	✓								4	
60														
61	Tyler	5/24/2013	WRTC	\$ 540.00	✓								10	
62														
63	Thwaite	6/5/2013	WRTC	\$ 3,240.00	✓								12	
64				\$ 4,680.00	total									
65														
66														
67	CMRA	1/13/2013	WRTC	\$ 11,305.00									23	
68														

+ Lang hrs - sun-kind labor 2013

11.5hr \$ 250.58

→ Lang 11.5 HRS  
2nd-kind  
LABOR

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:

January 11, 2014

Julie -  
While I'm thinking about it I am sending our documentation that should help you with the CMRA grant match for 2013.

Jessifer Lang

Julies Grant Documentation

---

2013

8-12 both limbed up standing trees  
4x2hr cut up 1 blow down, took limbs  
to burn pile

8/31 2 hr - both same as above

9/7 1/2 hr with piles of brush & firewood  
1 1/2 hours we worked

just a note...

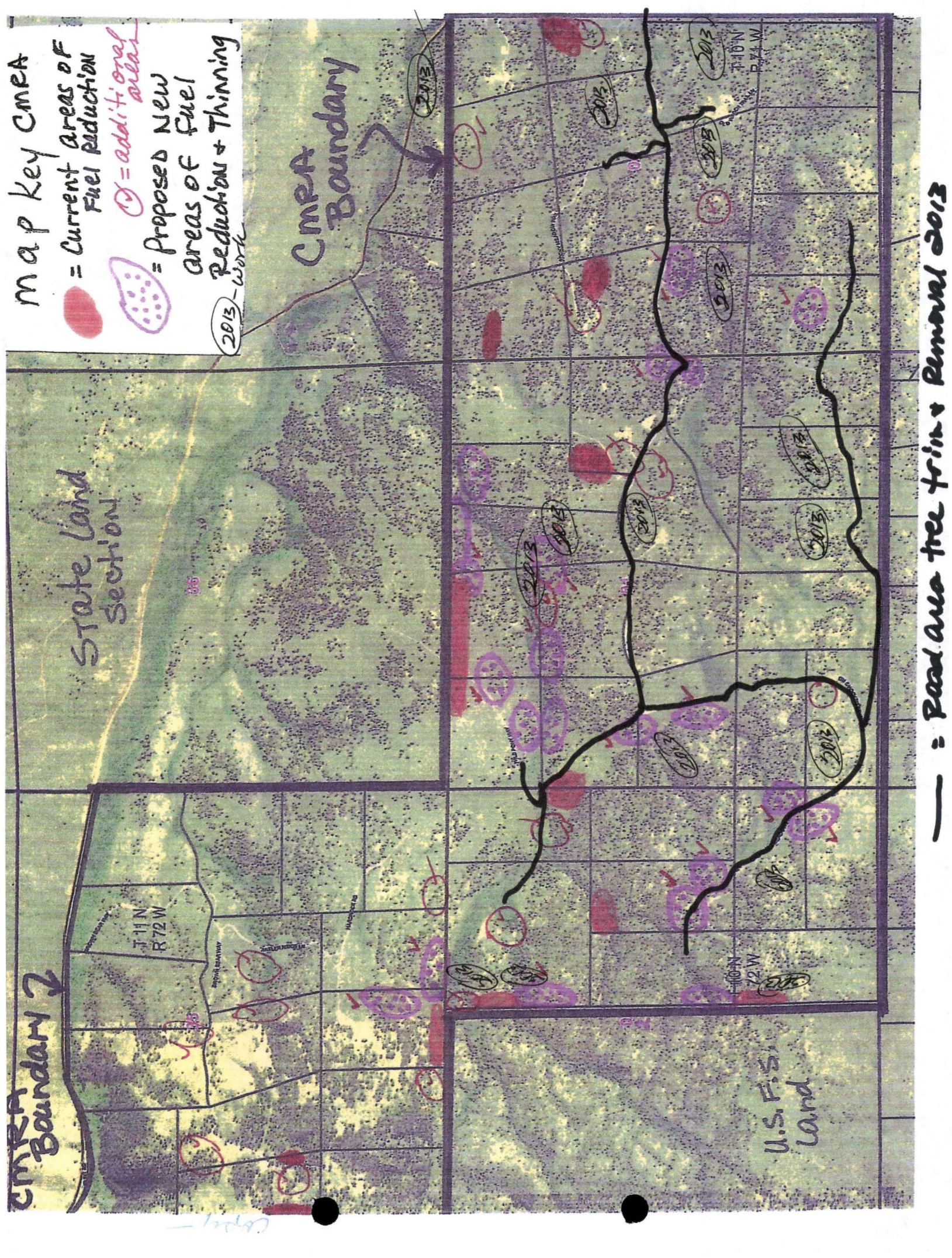
CMRA Boundary 2

State Land Section

Map Key CMRA

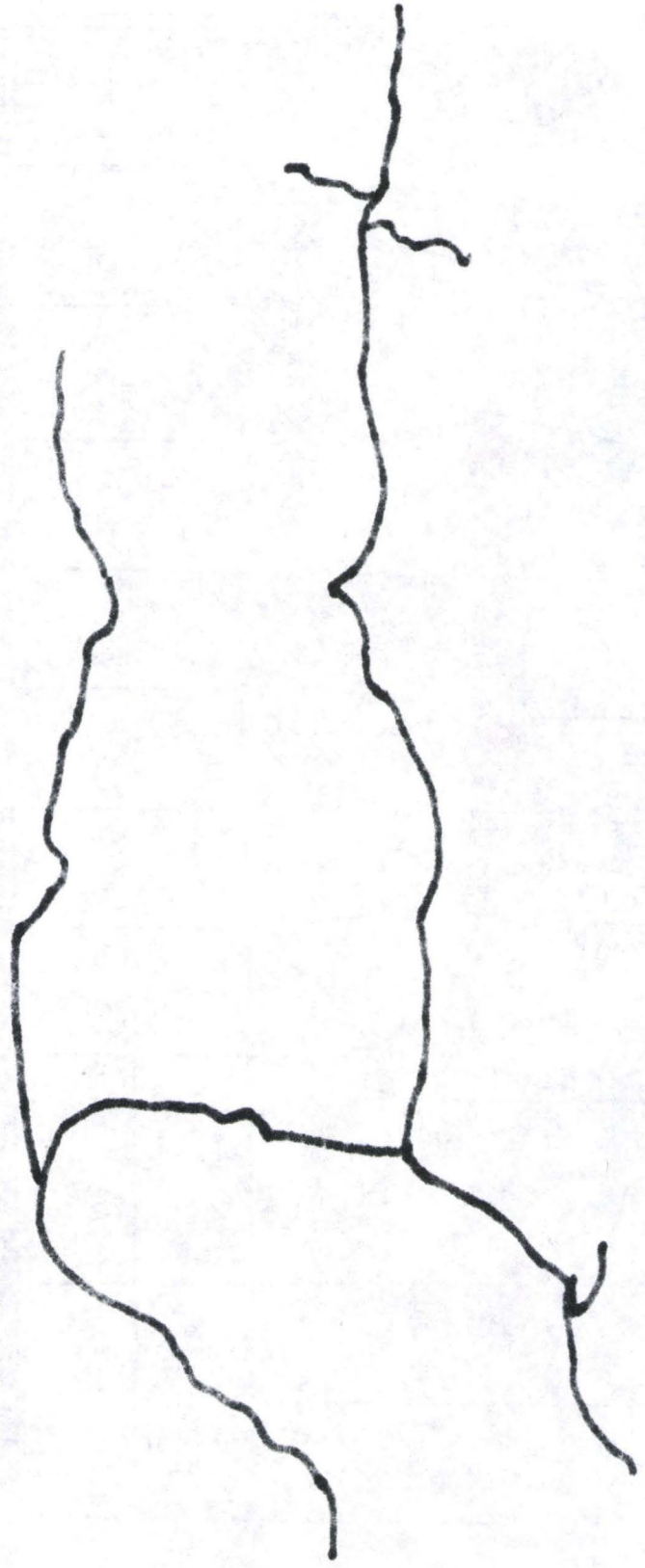
- = Current Areas of Fuel Reduction
- = Proposed New Areas of Fuel Reduction + Thinning
- = additional areas
- 2013 - work

CMRA Boundary



— = Road area tree trim + Removal 2013

— = back onto pier for a moment 90°



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/>

09-24-13

Name: Cherokee Meadows Road Association

(X)

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

Approved for Payment

C.S.F.S.  
2625680

09-25-13

(X)

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: 5366950-2-FC Cooperator Match: \$ 10,546.<sup>36</sup>

Approved Funding: \$ 22,500 Total Project: \$ 21,003.<sup>02</sup>

CSFS Account Number: 5366950-6693 Amount of Payment: \$ 10,456.<sup>66</sup>

1/2 CPG SFA CG Projects Under Northern La

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

Approved by [Signature]  
(Program manager signature)

Date: 9/23/13



**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>5366950-2</u> <sup>N</sup>	2. Total Award Amount: <u>\$22,500.00</u>
3. Project Name: <u>Cherokee Meadows Road ASSN. (CMRA)</u>	4. Reimbursement Amount to Date: <u>\$9720.00</u>
5. Make Payment To: Name: <u>Cherokee Meadows Road ASSN.</u> Attn: <u>P.O. Box 18</u> Address: <u>Livermore, CO 80536</u> <sup>N</sup>	6. Period of Performance (Project Period): From: <u>Sept. 2012</u> To: <u>July. 2013</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.  
CMRA landowners worked on defensible space around homes + property, removed brush, dead/dying trees. Reduced slash by burning. The forest trees were thinned to work towards fuel breaks creation. CMRA employed a professional timber Co. to chip remaining slash on 19 properties, along with removing dead/diseased trees + assisted homeowners w/ removing trees too close to residences. Overall wildfire mitigation. Minimum 27 Acres, Estimate 60 trees.

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

A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %
			B + C		E / D
<u>22,500.00</u>	<u>10,456.66</u>	<u>10,546.36</u>	<u>21,003.02</u> <sup>N</sup>	<u>10,456.66</u>	<u>49.8%</u>

\* 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 \$ 10,456.66 <sup>N</sup> for the work completed and documented above.

(DLS)

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 CMRA Date: 8/30/13

9. Certification:  
 Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.  
 District Forester Signature: [Signature] <sup>N</sup> Date: 9/11/13

1. Funding is available and request is approved for reimbursement.  
 Program Manager Signature: [Signature] Date: 9/23/13

**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>5366950-2</u>	2. Total Award Amount: <u>\$22,500.00</u>
3. Project Name: <u>Cherokee Meadows Road ASSN. (CMRA)</u>	4. Reimbursement Amount to Date: <u>\$9720.00</u>
5. Make Payment To: Name: <u>Cherokee Meadows Road ASSN.</u> Attn: <u>P.O. Box 18</u> Address: <u>Livermore, CO 80536</u>	6. Period of Performance (Project Period): From: <u>Sept. 2012</u> To: <u>July 2013</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.

CMRA landowners worked on defensible space around homes + property, removed brush, dead/dying tree. Reduced slash by burning. The forest trees were thinned to work towards fuel breaks creation. CMRA employed a professional timber Co. to chip remaining slash on 19 properties, along with removing dead/diseased trees + assisted homeowners w/ removing trees too close to residences. Overall wildfire mitigation. Minimum 27 Acres, Estimate 60 trees.

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

A. Award Amount	B. Recipient Contribution	C. Non-recipient Contribution	D. Total Contributions	E. Reimbursement Requested Amount	F. Total Match Ratio %
			<b>B + C</b>		<b>E / D</b>
<u>22,500<sup>.00</sup></u>	<u>10,456<sup>.66</sup></u>	<u>10,546<sup>.36</sup></u>	<u>21,003<sup>.02</sup></u>	<u>10,456<sup>.66</sup></u>	<u>49.8%</u>

\* 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 \$ 10,456<sup>.66</sup> for the work completed and documented above. DS

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 CMRA Date: 8/30/13

9. Certification:  
 Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.  
 District Forester Signature: [Signature] Date: 9/11/13

1. Funding is available and request is approved for reimbursement.  
 Program Manager Signature: \_\_\_\_\_ Date: \_\_\_\_\_



## Colorado State Forest Service Program Payment Request

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

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

Name: 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: 5366950-2                      Cooperator Match: \$ 10,546.<sup>34</sup>

Approved Funding: \$ 22,500                      Total Project: \$ 21,003.<sup>02</sup>

CSFS Account Number: 5366950-6693                      Amount of Payment: \$ 10,456.<sup>66</sup>

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)

**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.

					<i>Expenses</i>	
Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)		
① 5-14-13 TO 7-1-2013	Whale Rock Timber Co.	wildfire mitigation + defensible space work on 19 properties within CMEA. Slash chipping, dead tree removal, tree thinning.	54	\$9720.	PD. by CMEA	
2. 9-2012 TO 7-2013	work by CMEA land owners	Serviss - Remove dead/dying trees, clearing by horse	23	\$103.96		
		Schott - remove dead trees, burn slash, <sup>Forest thinning, trim trees</sup> Remove brush, <sup>defense</sup>	223	\$365.10		
		Herder - clearing trees, defensible space, manage slash	34	\$131.30		
		Van Arsdale - Remove trees, haul logs to mill, Pile slash	72	136.80		
3.)	CMRA	In-kind labor $484 \text{ hrs} \times 21.79 = \$10,546.36$			+ $10,456.66$	
		Total:			= $\$21,003.02$	

\*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 for CMEA      8/22/2013  
Grant Recipient Signature      Date

[Signature]      9/11/13  
District Forester Signature      Date

work by CMEH (landowners 9-2012 to 7-2013

2012 SFA/WUE Grant

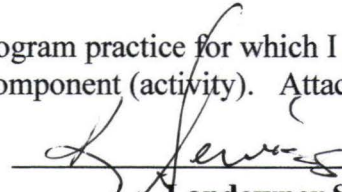
owner	Date	Provider	Date	Item	Cost	Hours	x \$21.79/hr	ACRES	TREES
Herder	9/2012-2/2013	Herder	9/26/2012	2 cycle oil	18.09	34	740.86	12	
			2/6/2013	bar oil, etc	62.81				
			2/9/2013	fuel	16.29				
			2/14/2013	repl. Chain	34.32				
Van Arsdale	10/12-5/2013	VanArs.	10/14/2012	fuel	68.14				
			4/13/2013	fuel	16				
			5/29/2013	chain loop	52.16	72	1568.88		32
Serviss	2013	Serviss	1/18/2013	trac. Fuel	4.5	23	501.17		10
			1/20/2013	saw fuel	13				
			1/30/2013	fuel - tractor ✓	15.01				
			2/22/2013	saw fuel	17.5				
			4/6/2013	bar oil	7.97				
			4/30/2013	fuel	17.39				
Schott	9/2012-6/2013	Schott	12/8/2012	bar oil +	113.43	223	4859.17	15	18
			5/23/2013	saw fuel	38.17				
			5/27/2013	saw oil +	213.5				
						352		27	60
					\$ 708.28	+132	\$ 7,670.08		
						= 484	+ 2876.29		

(DCS)

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
1/18/13	Kevin	Chainsaw fuel		4.50
1-20-13	"	" "		13.00
1-30-13	"	Tractor fuel - Haul logs + slash		15.01
2/22	"	Chainsaw fuel		17.50
4/16/13	"	Chain Bar oil		7.97
4/30/13	"	Fuel		17.39
		overall hrs tree work	23	\$ 103.96
		at least 10 trees removed - dead/dying + trim around cabin		

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

01/18/2013 03:29:03 PM 129423186

XXXX XXXX XXXX 9543 Mastercard  
SERVISS/KEVIN D  
INVOICE 028109  
AUTH 162742

PUMP# 4	
Diesel	1.251G
PRICE/GAL	3.599
FUEL TOTAL	\$ 4.50

Subtotal = \$	4.50
Tax = \$	0.00
Total = \$	4.50

CREDIT \$ 4.50

=====

APPROVED 162742

=====

Enjoy Coffee, Soda and Ice Cream inside!  
[www.jaxgoods.com](http://www.jaxgoods.com)

CHRADER OIL #350  
7444147805  
2 POUFRE CANYON RD.  
BELLVUE , CO  
80512  
01/20/2013 955199618  
03:11:11 PM

XXXX XXXX XXXX 9543  
MASTERCARD  
INVOICE 509638  
AUTH 160951

PUMP# 7	
REGULAR	4.546G
PRICE/GAL	2.859
FUEL TOTAL	\$ 13.00
CREDIT	\$ 13.00

The Fuel Rewards Network Program. Lower  
our fuel price with everyday purchases.

Find out all the ways to save at  
[fuelrewards.com](http://fuelrewards.com).



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

01/30/2013 01:59:18 PM 129425608

XXXX XXXX XXXX 3347 Mastercard  
SERVISS/SHERRY N  
INVOICE 029305  
AUTH 145814

PUMP# 1  
Unleaded 5.006G  
PRICE/GAL 2.999

FUEL TOTAL \$ 15.01

-----  
Subtotal = \$ 15.01  
Tax = \$ 0.00

-----  
Total = \$ 15.01

CREDIT \$ 15.01

=====

APPROVED 145814

=====

Enjoy Coffee, Soda and Ice Cream inside!  
[www.jaxgoods.com](http://www.jaxgoods.com)

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

Receipt

02/22/13 05:31:39 PM

Receipt: 166142      Store: 2  
Register: 204      Clerk: Jesse P  
Salesperson: Jesse P

Item	Price	Qty	Total
-----			
E150 E150 COFFEE DRINK O BRAND N/A	\$1.50	1.0	\$1.50

BA001 PP PREPAID GAS JAX	\$0.75	1.0	\$0.75
\$0.25 Off			
THIS IS A DISCOUNTED ITEM			

BA001 PP PREPAID GAS JAX	\$1.00	17.	\$17.50
--------------------------------	--------	-----	---------

*Char Savings*

Total Units	19.5
Subtotal	\$19.75
Tax	\$0.05
Total	\$19.80

02/22/13 05:31:38 PM      CASH      \$20.00

02/22/13 05:31:38 PM      CASH      -\$0.20

You saved \$0.25



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 \*\*\*

# Walmart

Save money. Live better.

( 970 ) 493 - 3048

MANAGER JIM SCHURGER

1250 E MAGNOLIA ST

FORT COLLINS CO 80524

ST# 2729 OP# 00007272 TE# 67 TR# 06365

~~2PK 6 HDMI 068113102619 19.00 0~~

SP NAIL ART 007846247608 1.98 0

PRODUCT SERIAL # LTYWNQBPO258767

~~LED TV 084522600777 368.00 0~~

~~AIR FILTER 000910050255 6.44 0~~

~~COAX 2PK 003087833259 2.96 0~~

FRAM OIL EG 000910038012 3.77 0

WIPER BLADE 007923808018 12.47 0

WINTER BLADE 003757707807 3.75 0

QS HME 10W40 007310204159 15.57 0

MOTOR OIL 007310259672 4.47 0

BAR CHN OIL 007874201583 7.97 0

SUBTOTAL 446.38

TOTAL 446.38

MCARD TEND 446.38

ACCOUNT # \*\*\*\* \* 9543 S

APPROVAL # 194256

REF # 309700228590

PAYMENT SERVICE - A

TERMINAL # MX286166

04/06/13

18:43:05

CHANGE DUE 0.00

## # ITEMS SOLD 11

TC# 0130 0637 2833 7294 2543 5



Ask a Pharmacy Sales Associate how you  
can save money on pet medications!

04/06/13

18:43:06

\*\*\*CUSTOMER COPY\*\*\*

RENTAL COMPANY

04/09/13 18:42:09

NOT FOR RENTAL ENTER COMPANY



IC# 0130 0933 5833 5534 3243 2

# ITEMS SOLD 11

CHANGE DUE 0 00

04/09/13 18:42:09

RENTAL COMPANY  
GENERAL SERVICE - R  
0488300102 # 110000  
252-81 # 110000  
ACCOUNT # 110000

DEBIT DRAIN 140.28

10100 140.28

20010100 140.28

001814501000 140.28

001310500100 140.28

001405010000 140.28

001310501000 140.28

001310501000 140.28

001310501000 140.28

001310501000 140.28

001310501000 140.28

001310501000 140.28

001310501000 140.28

001310501000 140.28

001310501000 140.28

001310501000 140.28

RENTAL COMPANY

GENERAL SERVICE - R

0488300102 # 110000

252-81 # 110000

ACCOUNT # 110000

RENTAL COMPANY



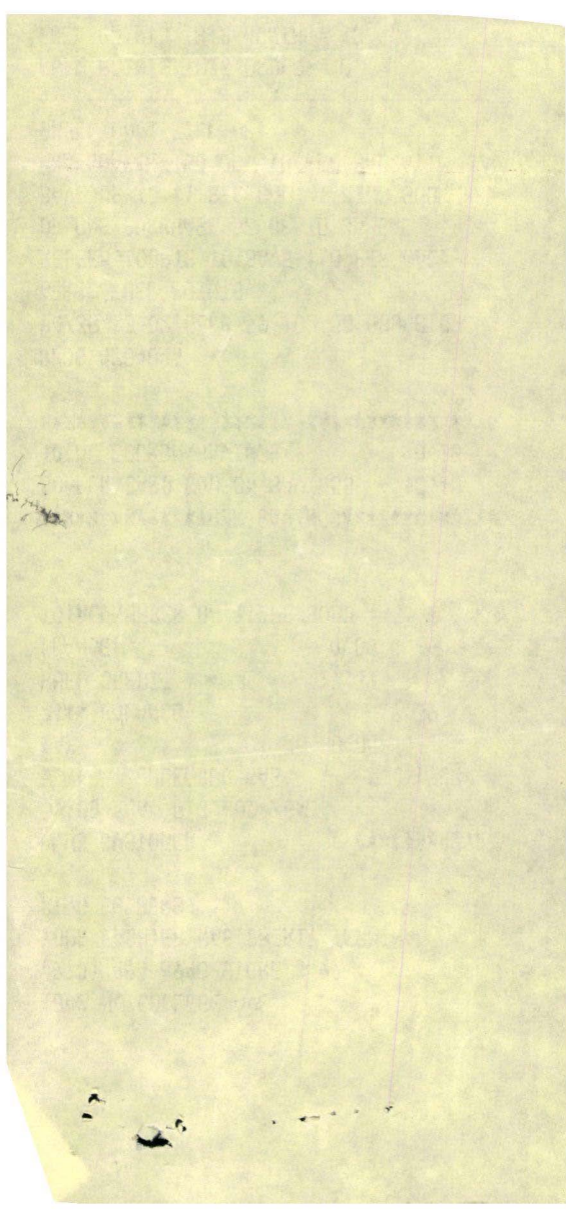
1842 N. COLLEGE AVE.  
(970) 494-6940 STORE # 99  
YOUR CASHIER WAS SPIRIT TERMINAL  
KING SOOPERS

PLUS CUSTOMER	*****4272
5.100 GAL @ 3.409 /GAL	
VL UNLEADED GAS	-\$ 17.39
TAX	0.00
*** BALANCE	17.39
FUEL CREDIT	17.39
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
SOOPER CARD COUPON SAVINGS \$0.15  
TOTAL COUPON SAVINGS \$0.15  
\*\*\*\*\*

RPDS #704844  
04/30/13 02:06PM 99 102 55 88888102  
APRIL FUEL POINTS  
REDEEM 100PTS TO SAVE .10 PER GAL.  
ON ONE PURCHASE OF UP TO 35 GAL.  
SAVE UP TO \$1 PER GAL AT KING SOOPERS  
AND LOAF'N JUG OR .10 PER GAL AT  
SHELL ON 1 FILL-UP.

-----  
FUEL POINTS THIS ORDER = 0  
FUEL POINTS THIS MONTH = 13



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

Page I

Date	By Whom:	Activity/Expense:	Hours	Expenses
9/29/12	Lloyd	Cut Cedar Trees @ Cabin	6	
10/8/12	Lloyd	Trim ladder Fuels, Pile slash	8	
11/24/12	Peter	Clear Brush	8	
11/24/12	Lloyd	Work w/ Peter C. on Brush	8	
12/8/12		Baileys Receipt		113.43
12/26/12	Lloyd & Julie	Burn 2 slash piles 2x8 1/2	17	
1/4/13	M. Harrington	Remove 12 Trees - Pile slash	8	
1/4/13	Lloyd	Work w/ Mark pile slash	6	
2/1/13	Lloyd	Walk & locate Trees	6	
2/9/13	Lloyd Tree	Crystal - Cut 6 Trees Pile slash	12	
2/14/13	Lloyd Julie	Pat - Trim branches - Pile slash	20	
2/21/13	Lloyd	Cut Trees @ cabin - N. prop. line	8	
3/8/13	Lloyd	Trim Trees - Pile slash	12	
4/17/13	Lloyd, Julie	Monitor slash pile burn	16	
5/23/13		Fuel For Saw		38.12
5/27/13		Baileys Torch Saw chains, Bar oil		213.50
5/29/13	Lloyd	Trim trees along Drive	4	
6/3/13	Tim, Luke, Lloyd	Clear Brush 3x6	18	
6/30/13	Lloyd & Julie	Cut Cedar Trees @ House site	16	
7/2	Tim, Luke	Clear Brush, Pile into slash pile	60	
7/9				
7/10				
7/14		5 days x 4 hrs x 3 people		
7/17				
			Totals	223 \$365.10

KING SOOPERS  
#699

aytonville, CA 95454  
• (800) 322-4539 • Fax (707) 984-8115  
ou think! Take our order satisfaction survey: baileysonline.com/survey

PACKING LIST / INVOICE

ORD. # K037300701019

SHIP TO:

5/23/2013 4:20 PM  
Term: 011671842  
Appr: 713281

WAY  
80536



LLOYD SCHOTT  
800 WILD PONY WAY  
LIVERMORE, CO 80536

PUMP# 01 CREDIT/  
UPI @ \$3.819/G  
VOLUME 9.994 GAL

GAS TOTAL \$38.17

(303) 547-8084

GRAND TOTAL \$38.17  
MAY FUEL POINTS  
REDEEM 100PTS TO SAVE  
ON ONE PURCHASE OF UP T  
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  
\*\*\*\*\*

Visa  
XXXXXXXXXXXX3100

Balance : \$ -38.17

05/23/2013 16:17:49

DESCRIPTION	UNIT PRICE	EXT. PRICE	WHSE. LOC.
OREGON PLAT GATORLINE TRIMMER LINE SAMPLE 24' .095	0.00	0.00	DD31AA02
OREGON 20" CHAIN LOOP (.375 X .050) 72 DL	17.99	35.98	DD31BB04
OREGON 16" CHAIN LOOP (3/8LP X .050) 56 DL	16.79	33.58	KK18CC05
HUSQVARNA PRO FOREST HELMET	49.65	49.65	EE15AA01
DOZEN 3/16" PFERD ROUND FILES	12.99	12.99	
PFERD 8" ROUND FILE 3/16" (EACH)			EE14BB02
DOZEN 5/32" PFERD ROUND FILES	12.99	12.99	
PFERD 8" ROUND FILE 5/32" (EACH)			EE12BC04
DOZEN 7/32" PFERD ROUND FILES	12.99	12.99	
PFERD 8" ROUND FILE 7/32" (EACH)			EE16AA02
MOTION LOTION BAR & CHAIN OIL (CASE OF 4)	38.99	38.99	

2CC 05/28/13 0000723275 03 01

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

THANK YOU FROM  
YOUR STORE MANAGER

PAGE 1

SALES PERSON:

Chain Saw  
Fuel

aytonville, CA 95454  
• (800) 322-4539 • Fax (707) 984-8115  
u think! Take our order satisfaction survey: baileysonline.com/survey

PACKING LIST / INVOICE

ORD. # K037300701019

SHIP TO:

WAY  
80536



LLOYD SCHOTT  
800 WILD PONY WAY  
LIVERMORE, CO 80536

(303) 547-8084

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE	WHSE. LOC.
4*	17095	MOTION LOTION BAR & CHAIN OIL (1-GALLON)			VV01AA06
1	18041 CS	WOODLANDPRO 2-CYCLE SYNTHETIC MIX (CASE OF 24) 6.4	43.99	43.99	
24*	18041	WOODLANDPRO 2-CYCLE SYNTHETIC MIX 6.4 OZ BOTTLE			VV01AA03
1	DRF 20LPX078G	OREGON 20" CHAIN LOOP (.325 X .050 CHISEL) 78 DL	21.99	21.99	
78*	DRF 20LPX	OREGON CHAIN DRIVE LINK .325 X .050 CHISEL BUMPER			KK29BB02

The following items have been backordered

1 QA 11153 503503

ORANGE FUEL FILTER FOR STIHL

\$213.50

05/27/13 AP3D4MXRA00012CC 05/28/13 0000723275 03 01

Net Product \$ 263.15  
P & H 43.30  
Total Shipment \$ 306.45





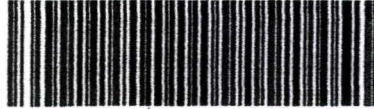
PO Box 550 Laytonville, CA 95454  
 (707) 984-6133 • (800) 322-4539 • Fax (707) 984-8115  
 Tell us what you think! Take our order satisfaction survey: [baileysonline.com/survey](http://baileysonline.com/survey)

**PACKING LIST / INVOICE**

CUSTOMER #: 0039096151      ORD.# K033122201023

SHIP TO:

LLOYD SCHOTT  
 800 WILD PONY WAY  
 LIVERMORE, CO 80536



LLOYD SCHOTT  
 800 WILD PONY WAY  
 LIVERMORE, CO 80536

(303) 547-8084

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE	WHSE. LOC.
1	BAILEYS CAP	BAILEYS LOGO BALL CAP	0.00	0.00	FF18BB01
1	21750	JAMESON 8" FOLDING <u>SAW</u>	24.32	<del>24.32</del>	GG36CC05
2	ORF 91VXL056G	OREGON 16" CHAIN LOOP (.375 X .050 LO PRO) 56 DL	16.34	32.68	KK18CC05
1	18041 CS	WOODLANDPRO 2-CYCLE SYNTHETIC MIX (CASE OF 24) 6.4	33.08	33.08	
24*	18041	WOODLANDPRO 2-CYCLE SYNTHETIC MIX 6.4 OZ BOTTLE			VV01AA03
1	15000 DZ 316	DOZEN 3/16" PFERD ROUND FILES	12.64	12.64	
12*	15000 316	PFERD 8" ROUND FILE 3/16" (EACH)			EE14BB02
1	17095 CS	MOTION LOTION BAR & CHAIN OIL (CASE OF 4)	35.03	35.03	
4*	17095	MOTION LOTION BAR & CHAIN OIL (1-GALLON)			VV01AA06
The following items will be drop shipped separately					
1	KAT 45822	LANCELOT 22 TOOTH 5/8" CNTR HOLE			

12/08/12 BC2INNLNE0NET12A 12/10/12 0000692853 03 01

Net Product \$ 137.75  
 P & H 24.96  
 Total Shipment \$ 162.71  
 Amt Charged to AX 162.71

*Handwritten initials: AH*

SALES PERSON:

*Handwritten amount: \$113.43*

34 hrs

4 hrs  
6 hrs

6 hrs  
4 hrs  
8 hrs

4/27/2013  
4/20/2013  
4/6/2013  
3/30/2013  
3/23/2013  
3/9/2013

expenses \$131.51

LABOR Clearing Trees / slash

~~52.92 N/A~~ Protective Equipment  
helmet / gourd

Chain 2-14-13 34.32r

GASOLINE 2-9-13 16.29r

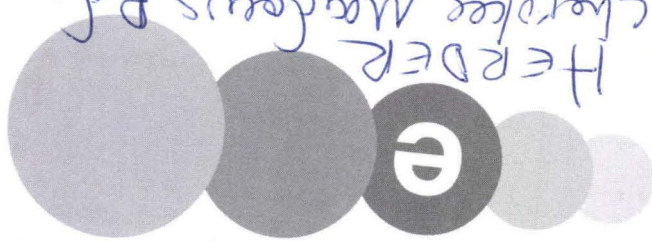
Chain 2-6-13

BAR OIL Chain Saw 2 cycle oil 62.81r

Chain Saw 2 cycle oil 18.09r

Supplies 9-26-12

DAVID HERDER  
2750 Cherokee Meadows Rd  
Livermore Ca 94536



An Epic move forward.



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

Receipt

09/26/12 02:25:25 PM

Receipt: 98111 Store: 2

Register: 203 Clerk: Hunter K

Salesperson: Hunter K

Item	Price	Qty	Total
------	-------	-----	-------

795711145538 HP26PK OIL 2 CYCLE			
---------------------------------	--	--	--

STIHL 6.40Z			
-------------	--	--	--

\$12.99	1.0	\$12.99
---------	-----	---------

795711145576 HP5 OIL 2 CYCLE			
------------------------------	--	--	--

STIHL 12.80Z			
--------------	--	--	--

\$4.49	1.0	\$4.49
--------	-----	--------

Total Units	2.0
-------------	-----

Subtotal	\$17.48
----------	---------

Tax	\$0.61
-----	--------

Total	\$18.09
-------	---------

09/26/12 02:25:24 PM

CREDIT CARD

\$18.09

HERDER/DAVID M

Card: XXXXXXXXXXXX8271 Auth: 069580



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

\*\*\* Customer Copy \*\*\*

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

Receipt

02/06/13 02:24:55 PM

Receipt: 159786      Store: 2  
Register: 202      Clerk: Hannah M  
Salesperson: Hannah M

Item	Price	Qty	Total
795711145538 HP2EPK OIL 2 CYCLE STIHL 6.4OZ 6PK	\$12.99	1.0	\$12.99
795711381127 36500050066 CHAIN LOOP STIHL 33RMC_66E	\$27.72	1.0	\$27.72
795711989941 70108710240 WOODCUTTER BAR OIL STIHL	\$9.99	2.0	\$19.98
Total Units			4.0
Subtotal			\$60.69
Tax			\$2.12
Total			\$62.81

02/06/13 02:24:53 PM

VISA      \$62.81  
HERDER/DAVID

Card: XXXXXXXXXXXXX0111      Auth: 036478



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 \*\*\*

WELCOME

TP 88926399-001

WESTERN CONVIENCE

1113 W. DRAKE RD

FT. COLLINS CO 8052

DATE

02/09/13

TIME

7:31 AM

AUTH# 04022B

USER

ACCOUNT NUMBER

XXXX XXXX XXXX 0111

HERDER/DAVID

PUMP PRODUCT PPG

08

UNLD

\$3.249

GALLONS

TOTAL

5.013

\$16.29

ANY SIZE COFFEE

or Cappuccino

\$0.99

THANK YOU

COME



More saving.  
More doing.

4502 JFK PRKWAY FTC CO, 80525  
(970)206-0774

1512 00002 32082 02/14/13 01:16 PM  
CASHIER JEREMY - JWA6481

036577007173 ORGN S62 2PK <A> 31.97  
OREGON 13" S62 REPLACEMENT CHAIN 2PK

SUBTOTAL 31.97

SALES TAX 2.35

TOTAL \$34.32

XXXXXXXXXXXX8271 DEBIT  
AJTH CODE 262446

34.32



1512 02 32082 02/14/2013 6309

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/15/2013

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

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*

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

Share Your Opinion With Us! Complete  
the brief survey about your store visit  
and enter for a chance to win at:

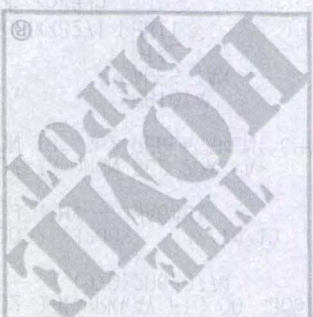
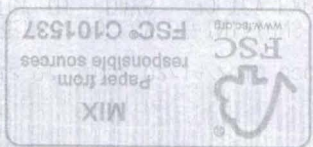
[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

COMPARTA SU OPINION EN  
UNA BREVE  
ENCUESTA PARA LA OPORT  
UNIDAD DE GANAR.

User ID:  
65965 64455

Password:  
13114 64453

Must be entered by 03/16/2013.  
18 or older to enter.  
website. No



**LOWE'S**

LOWE'S HIW, INC.

4227 CORBETT DRIVE

FORT COLLINS, CO 80528 (970) 232-7910

**- SALE -**

SALESH: FSTLANE3 13 TRANSH: 6986347 03-22-13

192764 HUSQVARNA WOODSMAN HELMET 48.98

SUBTOTAL: 48.98

CO - STATE TAX: 1.43

FORT COLLINS - CITY TAX: 1.90

CO - LARIMER COUNTY TAX: 0.30

PIF 1: 0.31

INVOICE 06976 TOTAL: 52.92

DEBIT: 52.92

DEBIT:XXXXXXXXXXXX8271 AMOUNT:52.92 AUTHCD:164931

SWIPED REFID:986377269706 03/22/13 15:06:17

TRACE:00752380

PURCHASE CASH BACK TOTAL DEBIT

52.92 0.00 52.92

STORE: 2697 TERMINAL: 06 03/22/13 15:06:20

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: PATI FERRIE

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
SEE STORE FOR DETAILS.

\*\*\*\*\*

\* YOUR OPINIONS COUNT! \*

\* REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD! \*

\* REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S! \*

\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* YOUR ID # 06976 2697 081 \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\*\*\*\*\*

STORE: 2697 TERMINAL: 06 03/22/13 15:06:20



**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 Arsdale*  
**Landowner Signature**  
 ALAN + MARY VAN ARSDALE  
 Deb + Mike Kohira

Date	By Whom:	Activity/Expense:	Hours	Expenses
12/7/12	Alan/Mary Mike/Deb	Removed 25 trees (9 hrs. x 4 people)	36	
10/14/12	A, M, M, D	Removed 5 trees (6 hrs. x 4)	24	
10/14	A + M	Fuel - tree removal (2 rd. trips)		\$ 46.27
10/14	M, D	Fuel - " "		\$ 21.87
4/13/13	A, M, M, D	Removed 2 trees (3 hrs. x 4)	12	
4/13/13	A, M, M, D	Fuel		\$ 16.00
5/29/13	Alan	Chains for saw		\$ 52.16
			HR 72	136.30 exp.



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

Receipt  
05/29/13 03:10:53 PM  
Receipt: 212550 Store: 2  
Register: 203 Clerk: Taylor L.  
Salesperson: Taylor L.

Customer:  
MARY VAN ARSDALE

3201 JACK PINE DR  
BELLVUE CO 80512

Item	Price	Qty	Total
97711263145 CHAINLOOP RAIN LOOP			
STEEL 33RSC 60E	\$25.20	2.0	\$50.40

Total Units	2.0
Subtotal	\$50.40
Tax	\$1.76
Total	\$52.16

05/29/13 03:10:52 PM CHECK \$52.16  
1009



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 \*\*\*

SCHRADER OIL #350 , 57444147805  
92 Poudre Canyon Rd.  
BELLVUE , CO  
80512

10/14/2012 09:00:21 AM 618367197

XXXX XXXX XXXX 6327 VISA  
INVOICE 216945  
AUTH 547850

PUMP# 7  
REGULAR 12.5106  
PRICE/GAL 3.699  
FUEL TOTAL \$ 46.27

Subtotal = \$ 46.27  
Tax = \$ 0.00  
Total = \$ 46.27

CREDIT

\$ 46.27

Save 10cents/gal instantly at Shell when you earn 100 points at King S-CityMkt.

Pick up a brochure at your local Shell for more details.

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

XXXXXXXXXX6327  
VISA  
Appr # : 306509  
Trans : Purchase  
Inv # : 91207687  
Pump # : 5-REG  
Vol : 6.0760  
Price/G: \$3.599  
Total: \$21.87

DATE : 10/14/12  
TIME : 06:07:24 PM

LET US HEAR FROM YOU!  
1-877-723-3929 or visit

SAFEMWAY.COM

THANK YOU  
ASK FOR OUR SPECIALS !

SCHRADER OIL #350  
57444147805  
92 Poudre Canyon Rd.  
BELLVUE , CO  
80512  
04/13/2013 955212026  
02:55:58 PM

XXXX XXXX XXXX 6327  
VISA  
INVOICE 704569  
AUTH 663521

PUMP# 7  
REGULAR 4.4970  
PRICE/GAL 3.559  
FUEL TOTAL \$ 16.00

CREDIT \$ 16.00

Save 10cents/gal instantly at Shell when you earn 100 points at King S-CityMkt.

Want to pay less for fuel? Visit  
fuelrewards.com/receipt.

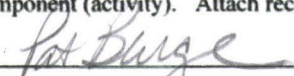
# Forest Service Grant Expense Log Sheet

Eff dates started 2015  
 Project Period 1  
 Project Type Sept 2013  
 Sept 2012  
 Dec 31 2013  
 Fuel reduction  
[Return to Home Page](#)

Form D-ES

## 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
OCT	DICK Vessel	Fuel reduction	57	
NOV	"	branch removal	40	
DEC	"	Fuel reduction	90	
MAY	"	" "	103	
2013	"			
Sept	"	removal large branches	95	
OCT	"	Fuel reduction	119	
NOV	"	"	87	
			Total 593 Hours	
				591
				112
				14.79
				8.75
			10.83	18.83
				32.96
				34.68
				24.82
				12.52
			TOTAL	148.05

114.02

Updated 2/2011

[Return to Home Page](#)

  
 EXP. 139.05

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

FARM & RANCH, INC

L308634999001

1000 N US HWY 287

FORT COLLINS, CO

80524

05/20/2013 129449351

05:23:01 PM

XXXX XXXX XXXX 5305

Visa

VESSEL/ RICHARD

INVOICE 041031

AUTH 285883

PUMP# 3

Premium 3.099G

PRICE/GAL 4.039

FUEL TOTAL \$ 12.52

CREDIT \$ 12.52

=====  
APPROVED 285883  
=====

Enjoy Coffee, Soda and Ice Cream inside!

[www.jaxgoods.com](http://www.jaxgoods.com)

1001 SPARKETT

191241 0883 501 405 602 403403 40124

\*\*\*\*\*  
REVOLVED 582883  
\*\*\*\*\*

CREDIT \$ 15.25

ENERG TOTAL \$ 15.25

SERVICE 4.83  
DUES 3.88  
TOTAL 3

WITH 58883  
INVOICE 84703T  
LESSEE RICHARD  
4229  
XXXX XXXX XXXX 2382

02:53:8T 6M  
02\58\58T3 T544332T  
88254  
EQUI COGGING CO  
1885 W 28 N 080T  
1885E33880T  
ONE RICHARD & RANCH INC

EQUI COGGING CO 88254  
1885 W 28 N 080T  
ONE RICHARD & RANCH INC

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

04/01/2013 04:09:43 PM 129438300

XXXX XXXX XXXX 5305 Visa  
VESSEL/ RICHARD  
INVOICE 035540  
AUTH 340795

PUMP# 5  
Midgrade 6.8380  
PRICE/GAL 3.629

FUEL TOTAL \$ 24.82

-----  
Subtotal = \$ 24.82

Tax = \$ 0.00

-----  
Total = \$ 24.82

CREDIT \$ 24.82

=====

APPROVED 340795

=====

Enjoy Coffee, Soda and Ice Cream inside!  
[www.jaxgoods.com](http://www.jaxgoods.com)

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  
10/30/2013 129495733  
08:10:27 PM

XXXX XXXX XXXX 5305  
Visa  
VESSEL/ RICHARD  
INVOICE 063469  
AUTH 889657

PUMP#	3	
Premium		10.083G
PRICE/GAL		3.439
FUEL TOTAL	\$	34.68
CREDIT	\$	34.68

=====  
APPROVED 889657  
=====

Enjoy Coffee, Soda and Ice Cream inside!  
[www.jaxgoods.com](http://www.jaxgoods.com)

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

JAX FARM & RANCH, INC , L388634999001  
1000 N US HWY 287  
FORT COLLINS, CO  
80524

12/15/2012 09:05:36 PM 129415840

XXXX XXXX XXXX 5305 Visa  
VESSEL/ RICHARD  
INVOICE 024488  
AUTH 501643

PUMP# 5	
Premium	10.0526
PRICE/GAL	3.279

FUEL TOTAL	\$ 32.96
------------	----------

-----  
Subtotal = \$ 32.96

Tax = \$ 0.00

-----  
Total = \$ 32.96

CREDIT	\$ 32.96
--------	----------

=====

APPROVED 501643
-----------------

=====

Enjoy Coffee, Soda and Ice Cream inside!  
[www.jaxgoods.com](http://www.jaxgoods.com)



Fort Co

JAX FARM & RANCH  
1000 N US HWY 207  
FORT COLLINS, CO  
80524

04/25/2013 04:57:55 PM

XXXX XXXX-XXXX-XXXX  
WESSLEZ RICHARD  
ENGINEER-936860  
AUG 196249

2.851G  
3.519

FUEL TOTAL \$ 10.03

-----  
Total = \$ 10.03

Tax = \$ 0.00

-----  
Total = \$ 10.03

CREDIT 43

=====

APPROVED 995749

=====

Enjoy Coffee, Soda  
www.jax

\$10.83

10183

1991 10/18/91  
CREDIT

10183 = 2 18'83  
19X = 2 8'88  
(10183) = 2 18'91

10183 = 2 18'83  
3'272  
5'9018

BOSSA  
ROSE COTTAGE  
TOWN W LG NMA  
DJK EBM & BAM

SOLE CO

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

01/21/2013 03:40:20 PM 129423764

XXXX XXXX XXXX 5305 Visa  
VESSEL/ RICHARD  
INVOICE 028389  
AUTH 569538

PUMP# 5	
Midgrade	2.9996
PRICE/GAL	2.919
FUEL TOTAL	\$ 8.75

Subtotal = \$	8.75
Tax = \$	0.00
Total = \$	8.75

CREDIT \$ 8.75

=====

APPROVED 569538

=====

Enjoy Coffee, Soda and Ice Cream inside!  
[www.jaxgoods.com](http://www.jaxgoods.com)

10.23



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

Receipt

04/25/13 05:12:44 PM  
 Receipt: 193122 Store: 2  
 Register: 203 Clerk: Marina A  
 Salesperson: Marina A

Item	Price	Qty	Total
03424607 2442 KIT KAT GROCERY	\$0.79	1.0	\$0.79
795...45300 HPU16PK OIL 2 CYCLE HP ULTRA STIHL 2.60Z 6PK	\$14.49	1.0	\$14.49
053300063225 7690 GOLD GRAIN COWHIDE GLOVE WELLS LAMONT L	\$18.99	1.0	\$18.99

Total Units	3.0
Subtotal	\$34.27
Tax	\$1.20
Total	\$35.47

04/25/13 05:12:43 PM CASH \$100.47

04/25/13 05:12:43 PM CASH -\$65.00



Ret:



000000012345678901234567890123456789012345678901234567890123456789012345678901234567890

000000012345678901234567890123456789012345678901234567890123456789012345678901234567890

TOTAL 218.88  
TAX 8.12  
TOTAL 227.00

TOTAL 218.88

ITEMS LISTED  
TOTAL 218.88

ITEMS LISTED  
TOTAL 218.88

TOTAL 218.88

ITEMS LISTED  
TOTAL 218.88

TOTAL 218.88

TOTAL 218.88

1500 NORTH D'S HIGHWAY 500  
LAWRENCE, MO 64501  
PHONE (781) 234-5678



October 10 – 13

Cut road to get to beetle kill and slash used mini excavator and fuel  
40 hours

October 18-20

Limb trees for fire access  
30 hours

November 2-3

Cut and limb trees  
24 hours

November 9-10

Haul slash and cut up logs  
24 hours

November 15-17

Haul slash and cut up logs  
35 hours

153 HOURS

Jesse Hutchinson  
JH

# Walmart



Save money. Live better.

( 970 ) 484 - 0328  
MANAGER ELIZABETH HERNANDEZ  
4500 WEITZEL ST  
TIMNATH CO 80547

ST# 4599	OP# 00001846	TE# 71	TR# 03240
BAR CHN OIL	007874201583		7.97 X
BAR CHN OIL	007874201583		7.97 X
GAS CAN	088785300003		16.44 X
GAS CAN	088785300003		16.44 X
	SUBTOTAL		48.82
TAX 1	6.500 %		3.17
	TOTAL		51.99
	VISA TEND		51.99

ACCOUNT # \*\*\*\*\* 3996 S  
APPROVAL # 018674  
REF # 00  
TRANS ID - 0083169607489769  
VALIDATION - LJPQ  
PAYMENT SERVICE - E  
TERMINAL # 14000911

06/18/13 10:52:33

CHANGE DUE 0.00

## # ITEMS SOLD 4

TC# 2714 9831 5625 2221 917



Ask a Pharmacy Sales Associate how you  
can save money on pet medications!

06/18/13 10:52:34

\*\*\*CUSTOMER COPY\*\*\*

3 cans  
chainsaw fuel

74 Xpress  
325 W. 4th Street  
Severance CO 80550

74 EXPRESS  
00501486  
325 W 4TH AVE  
SEVERANCE , CO  
10/17/2013 956098463  
06:37:27 AM

8731  
WEX

INVOICE 063506  
AUTH 00-288066  
REF 880331017130635

PUMP# 4  
REGULAR 15.8826  
PRICE/GAL 3.499

FUEL TOTAL \$ 55.57

CREDIT \$ 55.57

Batch: 88 Seq Num: 33  
Term ID: 4  
Vehicle Card Number: 19481  
Workstation ID: 00  
WANT FREE GAS?  
REGISTER TO WIN AT  
[WWW.GASVISIT.COM](http://WWW.GASVISIT.COM)

Thank You  
We Appreciate Your Business



GAS For Mine Excavator  
used to haul logs -  
- fill tank before  
returning to Batch.

Schrader #440  
57444149108  
3733 E Mulberry  
Ft. Collins, CO  
80524  
11/03/2013 256453133  
04:26:17 PM

XXXX XX XXX873 1  
Wex  
INVOICE 816132  
AUTH 273059  
VEH 19481 ODO 44557

PUMP# 10  
DIESEL 26.0470  
PRICE/GAL 3.799  
FUEL TOTAL \$ 98.95  
CREDIT \$ 98.95

# INVOICE

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

PHONE #: (720)833-1343  
 ALT. #:  
 FAX #:  
 P.O. #:  
 TERMS: Cash  
 SALES ORDER#: 1085338  
 SALES TYPE#: Sales

DATE: 8/23/2013 3:23:53 PM  
 INVOICE #: 95430  
 CUSTOMER#: 21130  
 CP: LARRY G  
 LOCATION: 1

**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.

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
HUS	965968315	372XP 28" CHAINSAW S/N: 59683012120121101016	1	0	\$899.95	\$825.00	\$825.00
****	OWNER'S MANUAL	OWNER'S MANUAL AND SAFETY BOOKLETS	1	0	\$0.00	\$0.00	\$0.00
STI	0000 886 3202	APRON CHAPS-36"/ SIX	1	0	\$89.99	\$80.99	\$80.99
STI	0000 886 0100	COMPLETE FORESTRY HELME	1	0	\$64.99	\$58.49	\$58.49
HUS	544902493	TLR-380-93 BAR	1	0	\$133.82	\$90.00	\$90.00
HUS	608 00 00-51	HT-380-93 large mount bar	-1	0	\$90.23	\$90.23	(\$90.23)
HUS	20106	HUSQVARNA 1 GALLON BAR AND CHAIN OIL	1	0	\$13.75	\$12.38	\$12.38
HUS	51521	50 TO 1 RATIO PRE-MIXED TWO STROKE	3	0	\$7.49	\$6.75	\$20.25

*OK for Grant*

- \* 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.

SUBTOTAL:	\$996.88
TAX:	\$73.27
INVOICE TOTAL:	\$1,070.15
8/23/2013 PMT CREDIT CARD	\$1,070.15
AMOUNT DUE:	\$0.00

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

# WHALE ROCK TIMBER CO.

137 Lyons St., Fort Collins, CO 80521  
(970)372-9298

**PAID**

Date: 20 June 2013

Invoice #

0107

To: Jeff Hutchinson

Work performed at:

Sec 6/Lot 10 Cherokee Meadows Rd.  
Livermore CO

Work dates: 18 June 2013

to

18 June 2013

Description:

Fire mitigation fuel reduction. Felled and chipped dead standing (approx 6 trees).  
Chipped existing slash piles.

1 hrs @ \$180/hr

**TOTAL DUE: \$180.00**

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 30 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. Please pass our name on. Thank you for your business.

# WHALE ROCK TIMBER CO.

137 Lyons St., Fort Collins, CO 80521  
(970)372-9298

Date: 20 June 2013

Invoice #

0107

To: Jeff Hutchinson

Work performed at:

Sec 6/Lot 10 Cherokee Meadows Rd.  
Livermore CO

Work dates: 18 June 2013

to

18 June 2013

Description:

Fire mitigation fuel reduction. Felled and chipped dead standing (approx 6 trees).  
Chipped existing slash piles.

1 hrs @ \$180/hr

pd 10/3/13  
✓ # 2031

**TOTAL DUE: \$180.00**

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 30 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. Please pass our name on. Thank you for your business.

Shovea  
Tree Cutting log

Property	Date	Hours	what	# trees
Krafft property				56
	4/13/2013	9	remove	
	5/22/2013	3		
	6/11/2013	8		
	6/19/2013	7		
Association				
CMRA roadways	6/12/2013	1		2
	6/24/2013	1.5	Trim & dispose	3
	6/27/2013	1.2	Trim & dispose	1
	6/28/2013	1.5	Trim& dispose	2
Shovea				
Main Property - Front 35	6/13/2013	18	3 guys	35
Back 35	6/15/2013	3	2 guys	11
<b>TOTALS :</b>		<b>53.2</b> ✓		<b>110</b> ✓

**PAID**

# WHALE ROCK TIMBER CO.

137 Lyons St., Fort Collins, CO 80521  
(970)372-9298

Date: 20 June 2013 Invoice # 0104

To: Sue Charles  
1412 Pikes Peak Ave.  
Fort Collins CO 80524

Work performed at:  
Sec 1/Lot 9 Cherokee Meadows Rd.  
Livemore CO

Work dates: 31 May 2013 to 31 May 2013

Description:  
Fire mitigation fuel reduction. Chipped landowners slash and boles.  
  
5 hrs @ \$180/hr

*3 AC 1/4*

**TOTAL DUE: \$900.00** ✓

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 30 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. Please pass our name on. Thank you for your business.



# WHALE ROCK TIMBER CO.

137 Lyons St., Fort Collins, CO 80521  
(970)372-9298

Date: 20 June 2013

Invoice #

0103

To: Steve Tyler  
1039 Hessen Dr.  
Fort Collins CO 80524

Work performed at:  
Sec 2/Lot 8 Cherokee Meadows Rd.  
Livermore CO

Work dates: 24 May 2013 to 24 May 2013

Description:

Fire mitigation fuel reduction. Chipped landowners slash. Felled and chipped approx 10 dead trees. Larger boles left with landowner for milling.

5.5 hrs @ \$180/hr

**TOTAL DUE: \$540.00**

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 30 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. Please pass our name on. Thank you for your business.

**PAID**

# WHALE ROCK TIMBER CO.

137 Lyons St., Fort Collins, CO 80521  
(970)372-9298

Date: 20 June 2013

Invoice #

0105

To: Jim Thwaite  
11775 River Ridge Rd.  
Strongsville OH 44136

Work performed at:  
Sec 1/Lot 3 Cherokee Meadows Rd.  
Livermore CO

Work dates: 5 June 2013 to 7 June 2013

**Description:**

Fire mitigation fuel reduction. Felled and chipped dead standing (approx 12 trees).  
Chipped slash piles.

18 hrs @ \$180/hr

\*This is a partial invoice. We have approximately 6 hours of work remaining on the  
least accessible beetle-kill stand.

\*\*As agreed upon, please send monthly installments of \$1000/mo until fulfilled. If I  
misunderstood this, please call me on my cell phone: (970) 214-8267

**TOTAL DUE: \$3,240.00**

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 30 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. Please pass our name on. Thank you for your business.



AFTER Defensible Space  
work 6/20/02





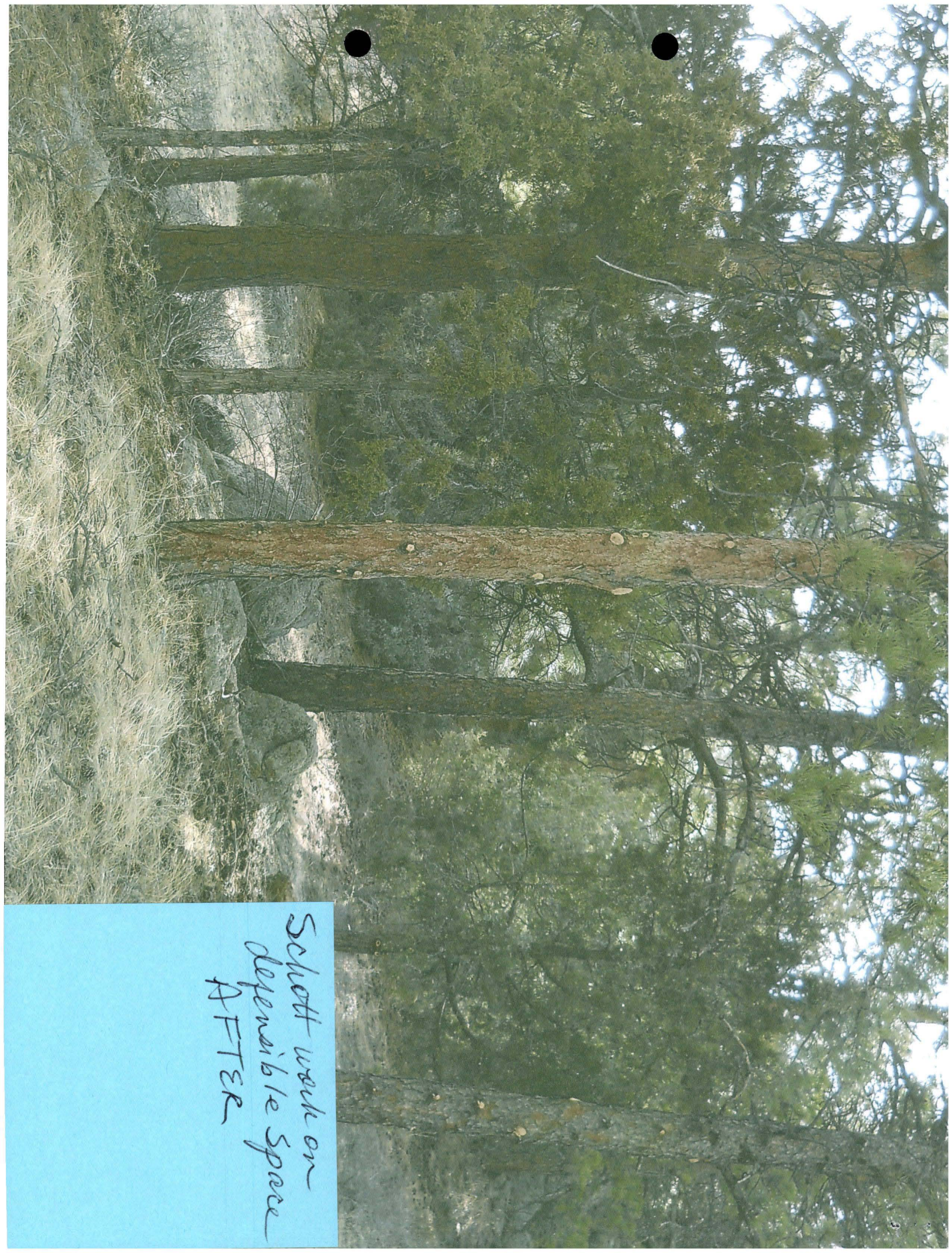
03.16.2013

BEFORE  
with canyon work

Brush Piles - 8/2013  
Cleared 10+ Acres Summer 2013  
For wildfire mitigation  
& defensible space  
(Tim, Luke, Lloyd)



Schott work on  
dependable space  
AFTER



France  
Property  
before  
mitigation  
work



France  
property  
before  
mitigation  
work





Shwaite  
property  
Before  
mitigation  
work



Shwaite property  
before  
mitigation  
work





Thwhite  
property  
after  
mitigation  
work



Thurrite prop,  
after mitigation  
work



Thwait



Sue Charles  
Property  
Before  
Mitigation



Charles' prop.  
Before  
mitigation



Charles'  
Property  
after mitigation  
work.

FINANCIAL ASSISTANCE PROGRAM							
COOPERATIVE MATCH PROJECT # 5366950-2							
Conducted by: CHEROKEE MEADOWS ROAD ASSOCIATION (CMRA)							
Effective Dates: Sept 1, 2012 through Sept 1, 2014							
<b>PROPERTY</b>	<b>Work done</b>			<b>LABOR</b>	<b>rate</b>	<b>est #</b>	<b>approx #</b>
owner	Date	Provider	Activity	Hours	x \$21.79/hr	ACRES	TREES
Gazdeck	9-27-12 to 6-2-13	In-Kind labor	Defensible space limbing trees & brush removal	41.5	\$ 904.29	5	
Has	10-12 to 3-13	in-Kind labor	Remove dead/dying trees. Limb trees, Reduce slash.	37.5	\$ 817.13	4	
Eckberg	10-12 to 3-2013	In Kind Labor	Mitigation-Remove dead trees & defensible tree limbing	53	\$ 1,154.87		30
			TOTALS	132	\$ 2,876.29	9	30





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

**Grant Period A: 9/1/12 - 6/1/13**

*Before  
9-1-12  
date of  
grant*

Date of Expense	Vendor	Description	# Hours	Rate	Amount
8/11/2012	O'Reilly Auto Parts	Battery for tractor (see note below)	n/a	na/	\$ 93.38
8/12/2012	Western Convenience	Gasoline - chain saw & tractor	n/a	na/	\$ 75.00
10/2/2012	Peter Cosmas	Labor - identifying trees for removal	4	20.25	\$ 81.00
10/5/2012	George and Peter Cosmas	Labor - tree removal	8	20.25	\$ 162.00
10/20/2012	Peter Cosmas	Labor - identifying trees for removal	2.5	20.25	\$ 50.63
12/1/2012	George and Peter Cosmas	Labor - tree removal	5	20.25	\$ 101.25
2/28/2013	George and Peter Cosmas	Labor - tree removal	8	20.25	\$ 162.00
3/1/2013	George Cosmas	Burned slash piles	10	20.25	\$ 202.50

**Total Wildfire Mitigation Expenses**

**\$ 927.76**

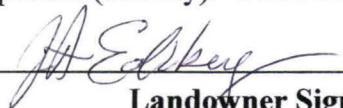
*hrs 37.5*

*in-kind  
labor  
hours*

**Note: Tractor is used approximately 85% of the time in wildfire mitigation efforts (hauling/removing trees,)**

**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
10/2/12	John, Wyatt Dudley	Remove pocket of dead trees ~ (24) all day trees	30	—
12/1/12	John, Dudley	more trees. Pile slash for Chipping (6)	14	—
2/24/12	Wyatt, John	limb trees by cabin 1/2 day ea	9	—
			53	
		In-kind Labor Hours		

**Financial Assistance Program  
Cooperative Match Project**

To be conducted by:

**Cherokee Meadows Road Association (CMRA)**

<b>Project Number:</b>	5366950-2
<b>Estimated Project Cost:</b>	\$45,000
<b>Funding provided by CSFS:</b>	\$22,500
<b>Minimum Recipient Match:</b>	\$22,500
<b>Project to be completed by:</b>	September 1, 2014

Based on the strength of the application submitted by Cherokee Meadows Road Association (CMRA), the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$ 22,500 to accomplish the project described in the attached scope of work.

As the cooperator, Cherokee Meadows Road Association (CMRA), will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

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

Colorado State Forest Service  
5060 Campus Delivery, Bldg. 1052  
Fort Collins, CO 80523-5060  
Attn: Diana Selby

- D. Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

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

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

**Cooperator Signature:** *Julia Schett for CMRA*      **Date:** *12-12-2012*

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

**Telephone Number:** *970-556-1400*

**Email Address:** *jamcooker@gmail.com*

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

**Project Number:** 5366950-2

**Cooperator: Cherokee Meadows Road Association (CMRA)**

**Work to be completed:**

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

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

**Milestone dates:** Completion by September 1, 2014

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

**Project Period:** September 2012 – September 1, 2014

**Funded Amount:** \$22,500

**Minimum cooperator match:** \$22,500

**Deliverables:** treatment of 77 acres

Project Types:

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

Initials:

JAS for CMRA

Colorado State Forest Service  
State Fire Assistance Grant  
Application

FOR OFFICIAL USE ONLY	
District Submitting Project:	Fort Collins
District Priority Number:	
Dollar Amount Requested:	22,500
Matching Share:	39,000

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

Applicant Information	
1	<b>Applicant:</b> Cherokee Meadows Road Association (CMRA)
	<b>Contact Person:</b> Julie Schott, Treasurer
	<b>Address:</b> P. O. Box 18
	<b>City/Zip Code:</b> Livermore, CO 80536
	<b>Phone (Work/Cell):</b> 970-556-1400
	<b>Email:</b> jamcooker@gmail.com
	<b>Fax:</b> with prior notice, please (970-221-0117)
	<b>Federal Tax ID/DUNS #:</b>

Community At Risk Information	
2	<b>Name of Project:</b> CMRA Collaborative Wildfire Mitigation Project
	<b>Community Name:</b> Cherokee Meadows Road Association (CMRA)
	<b>County(ies):</b> Larimer
	<b>Congressional District:</b> 4
	<b>Latitude:</b> 40 51' 53.45" <b>Longitude:</b> -105 25' 10.14"

Grant Contributors (Matching Share)							
(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception) Specify each match contributor and the dollar amount of each contribution. DO NOT show grant requested funds in this table. This is for matching share only.							
3	Contributors Name:	Landowners	CMRA	Professional Donations			TOTAL
	Dollars (Hard Match):	23,500					23,500
	In-Kind (Soft Match):	12,000	500	3,000			15,500
	<b>TOTAL:</b>	<b>35,500</b>	<b>500</b>	<b>3,000</b>			<b>39,000</b>

Total Project Expense (break down matching share totals from block #3)					
4	Budget Detail (Provide additional information in Block 7)	Grant Share (\$ Amount Requested)	Match (from block #3)		TOTAL
			Dollars	In-Kind	
	Personnel / Labor:			15,000	15,000
	Fringe Benefits:				
	Travel:				
	Equipment:			500	500
	Supplies:	2,500	3,500		6,000
	Contractual:	20,000	20,000		40,000
	Construction:				
	Other:				
	Indirect Costs:				
	<b>TOTAL:</b>	<b>22,500</b>	<b>23,500</b>	<b>15,500</b>	<b>61,500</b>

## Budget Narrative

The grant monies requested will go towards the following:

5 \$6000. would go toward reimbursing landowners for expendable items they used up in the course of fuel reduction and defensible space activities. This includes bar oil & fuel for chainsaws, along with the cost of chains and chain sharpening. This also would cover part of the fuel for landowner vehicles used in the loading / hauling of trees to the woody biomass collection site. Some landowners in the past have chosen to rent branch chippers to reduce slash, and these rental costs fall under the category of supplies. When one considers the large number of hours of in-kind labor pledged from landowners and professional donation sources, being able to reimburse landowners for consumable supplies is positive reinforcement and encourages these activities. (\$600. in-kind equipment is for use of CMRA trailers). Copies of receipts for all reimbursed costs will be submitted in the final report.

\$40,000 for contractual costs would help cover the costs of a professional forestry company to remove trees, chip slash, and haul logs to the woody biomass collection site. Difficult terrain prevents some landowners from being able to remove dead/dying trees themselves, and professional equipment is necessary. Absentee landowners also utilize professional foresters. Overall, the impact to the subdivision is a huge reduction in available hazardous fuels. Forest modification (thinning and fuel break) activities should lessen the potential for catastrophic wildfire. Copies of paid invoices will accompany the final report to the forest service.

No equipment will be purchased, and we are respectfully requesting no reimbursement for fringe benefits or travel.

## Project Area Description

6 Cherokee Meadows is a 2240 acre subdivision comprised of 35-40 acre lots. It is located NW of Fort Collins, off of major Larimer County Road 80C. US Forest Service Land borders the subdivision to the west, and a section of State School Land lies directly to the north where the Colorado DOW currently has a hunting lease. Meadow Creek watershed lies within Cherokee Meadows, and the creek flows into nearby Halligan Reservoir. Cattle grazing operations prosper on the largely unfenced expanses of CMRA land.

The elevation within Cherokee Meadows is between 6500' and 8500' above sea level, and is considered a mix of Lower Montane and Upper Montane. (Thick stands of Ponderosa Pine with dense undergrowth exist along with Douglas Fir and Cedar trees. Riparian creek areas have healthy stands of Aspen trees, Willow, Hawthorne and numerous berry species. The high meadow areas have a variety of native grasses, rabbit brush, etc.) Unfortunately, the Ponderosa Pine trees have been adversely affected by the ongoing pine beetle epidemic, which has resulted in many dead/dying trees that have significantly increased the wildfire hazard.

In 2002, the Larimer County Wildfire Hazard Rating for Cherokee Meadows was a "Moderate Risk", but now it is rated as "High".

Currently, 33 homes exist, with associated barns and out buildings; many are off-grid solar powered. The population is ever-increasing as the 26 undeveloped lots are being built upon. As is typical in such wildland-urban interface areas, there is no defined boundary between improved property and wildland fuels which puts us at increased risk. We are working hard to reduce the risk.

## Scope of Work

7

Organized fuel reduction efforts have been on-going in Cherokee Meadows for the past 3 years, and recent Forest Service grant funds have genuinely resulted in greater buy-in and participation from land owners in 2011. Therefore, future grant monies will go a long way toward continued reduction in hazardous fuels and wildfire mitigation on private lands within Cherokee Meadows.

Specifically, in areas that interface with USFS Land and State Land, activities include continued work toward creating a fuel-break between developed lots and public lands where mitigation efforts are not an option (est. 25+ acres). Bids have been obtained from forestry contractors to provide tree removal and slash chipping to lessen the potential for catastrophic wildfire. Grant funds will be used for this purpose, as well as to chip tree slash on private lots where homeowners have removed trees (at least 42 acres). Removed trees will be hauled to a wood utilization facility such as the Larimer County Woody Biomass collection site. Continued work on defensible space, forest thinning and fuels reduction activities will occur with removal of dead/dying trees, (10 acres) and all work would happen within the applicable dates of the grant. ALL work will meet CSFS standards as outlined in their documents and publications such as "Fuelbreak Guidelines" and "Defensible Zones" . Advice from CSFS will be sought as well.

### Project Summary (check all that apply and answer related questions)

8

#### Project Category 1: Hazard Fuels Reduction / Fire Adapted Ecosystem Restoration

<b>Number of acres to be treated:</b>	77	<b>Estimated cost per acre:</b>	\$800
---------------------------------------	----	---------------------------------	-------

<b>Number of communities directly affected by this project:</b>	1
-----------------------------------------------------------------	---

#### Project Category 2: Information & Education

<b>Number of citizens to be reached:</b>	115
------------------------------------------	-----

#### Project Category 3: Planning

<b>Number of residences affected:</b>	33
---------------------------------------	----

## Interagency Collaboration

9

Cherokee Meadows continues its great working relationship with the Colorado State Forest Service foresters who provide CWPP seminars and advice; homeowner training regarding hazard fuels identification and reduction, and a variety of educational material that we have given on many occasions to the land owners. CSFS personnel make field visits to Cherokee Meadows to render advice on best use of our energies toward wildfire mitigation. CMRA residents have been working with the CSFS nursery to purchase seedling trees to re-populate the forests. (CSFS Provides innumerable resources & advice to us, which we appreciate.)

We work closely with the Larimer County Forestry Department personnel who encourage homeowners to do fuels reduction, and they provide the Woody Biomass Collection Site as a place to take trees for utilization and to reduce fuel load in CMRA.

Many homeowners are volunteers on the Livermore Fire Protection team, and members have provided advice on creating good defensible space, as well as providing guest speakers to homeowner meetings to discuss overall wildfire issues. Larimer County Emergency Services department works with CMRA also in a similar capacity. (manpower, advice & resources)

CMRA works with the Colorado Division of Wildlife and CSFS regarding fuel reduction issues on the section of State Land, and have provided access to both agencies to the upper south part of the adjacent State Land section through gated private property.

### Community Wildfire Protection Plan (CWPP)

<b>Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one)</b>	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input type="checkbox"/>	in development
-----------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------	-----	--------------------------	----	--------------------------	----------------

<b>Is this project part of the plan? (check one)</b>	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no
------------------------------------------------------	-------------------------------------	-----	--------------------------	----

**Where would we obtain a copy of this plan?**

<b>Is this project identified in your Statewide Forest Resource Assessment and Strategy?</b>	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no
----------------------------------------------------------------------------------------------	-------------------------------------	-----	--------------------------	----

## Project Timeline

It is expected that fuel reduction / wildfire mitigation efforts will be ongoing for years to come, but the activities specified in this grant application will extend from Spring 2012 through 12-31-2012.

- 10 Early spring 2012: Work with collaborating agencies to identify the highest risk areas, and finalize a work plan. (CSFS visit). Individual homeowners will have field visits from experts to identify the best use of resources on defensible space issues.
- Spring to early summer 2012: Actual fuels reduction and fuel break work will start, and slash chipping will occur. CMRA representative will monitor and document work done so far, and GPS measurements will be taken of land areas affected.
- Summer 2012: Arrange for a guest speaker for the CMRA annual homeowners meeting who can address fuels reduction/wildfire topics. Have available numerous Forest Service publications to help educate homeowners about hazard fuels reduction, Fuel breaks, Defensible Zones and other wildfire related topics. Follow up with visits to homeowners who want more guidance.
- Fall 2012: Landowners finish up work, with final CMRA representative inspections and GPS measurements. Update project aerial map data. Field visit from CSFS representative to approve of work done. Prepare reports to submit to District Forester.

## Maintenance / Sustainability

- 11 Maintenance: For the past few years, Cherokee Meadows land owners have invested massive amounts of time, energies, and financial resources towards the goals set forth in this on-going project. There is a genuine commitment from the majority of landowners toward the goal of promoting forest health and lessening risks associated with catastrophic wildfire. For example, when adding up the matching in-kind labor and out of pocket costs for forestry contractors to do work associated with the 2010 WUI Grant that CMRA received, the result was a 6 fold expense to reimbursement ratio. (for a \$15,000 grant, CMRA landowners "spent" over \$90,000). Statistics for 2009 reveal a staggering expenditure exceeding \$80,000 in hard costs plus in-kind labor. CMRA landowners repeatedly demonstrate our commitment to fuel reduction/wildfire mitigation, and it is our belief that this level of investment will continue for years to come related to declining forest health issues.
- Environmental factors: Ponderosa Pine is the dominant tree species within CMRA, and some of these trees have been dated to 120 years, although some areas have much younger trees. A history of past wildfires exist, and there is abundant evidence of many lightning struck trees, but the predictable fire interval here is uncertain. Due to the raging pine beetle epidemic currently killing Ponderosa Pines, the vegetation is changing, and this current level of conifer forestation will not exist again for decades. The changing forest, however gives us opportunities to influence and maintain a healthier scenario for future forests. A less dense, Ponderosa Pine forest allows other species of trees to flourish, and can actually enhance cattle grazing opportunities. Homeowners are engaging in planting native tree species seedlings to hasten forest recovery.
- Education: One of the key players for CMRA is the grant contact person, (and CMRA landowner), Julie Schott. She is a CSU graduate with a biology background, which has enabled her to grasp a thorough understanding of forest health and wildfire mitigation issues. She has further learned a great amount from the foresters at CSFS, which she shares with the landowners of Cherokee Meadows. Julie works closely with Diana Selby of CSFS, and has over the years demonstrated true commitment and an understanding of the needs and expectations of wildfire mitigation project maintenance. Julie is also a signer on our CWPP, and will be accountable for monitoring the project at least on a quarterly basis with regular visits scheduled with the district forester. An aerial subdivision map is maintained showing location of homes where effective defensible space has been done, and locations where on-going fuel breaks are being created, and where most of the fuels reduction activity is occurring. This mapping will demonstrate progress and GPS measurements will verify the number of acres treated. CMRA shares educational material with landowners via an e-mail network, along with mailings of informative Forest Service publications. Educational outreach is ongoing.



## Landscape Scale

12

Although CMRA comprises just under 4 sections of land, the potential positive impact of our continuing project to adjacent sections of USFS land, State School land (with Division of Wildlife lease) and neighboring, less organized communities is significant. Work within CMRA, in effect, creates a buffer zone between abutting public lands and other adjacent developed land where currently there are no organized efforts to mitigate wildfire. CMRA fuels reduction activities have far-reaching, long term positive public benefits. Overall efforts should help lower the Larimer County Wildfire Hazard rating of Cherokee Meadows & surrounding areas.

Cherokee Meadows wildfire mitigation efforts not only lessen personal property risk, but helps maintain a healthy watershed, enhancement of wildlife habitat, protects valuable infrastructure, improves cattle grazing and other agricultural endeavors. Recreational and hunting activities on the USFS and State land are benefitted, as well as recreational activities in Halligan Reservoir where our watershed empties. Cherokee Meadows is committed to helping conserve local high priority forest ecosystems.

Chipping large amounts of tree slash rather than reducing it by permitted burning activities lessens the air pollution of the region. In addition, chipping rather than burning lessens the chance that a wildfire will be accidentally caused during such a burn. (In the past year, Livermore Fire Protection firefighters successfully extinguished 2 small wildfires within Cherokee Meadows that resulted from permitted slash burns.) Chipping is an effective way to lessen the amount of hazardous fuels.

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

November 7, 2011

Cherokee meadows Road Association  
Julie Schott  
PO Box 18  
Livermore, CO 80536

Special Projects  
Front Range Fuels Treatment Partnership  
9769 West 119th Drive  
Suites 6 & 12  
Broomfield, Colorado 80021

CMRA Healthy Forest Fuels Mitigation Project

Dear Julie,

Thank you for the grant application you submitted for the HB09-1199 Colorado Fuels Mitigation program. The number and quality of grant applications we received for the first round of funding was impressive. Unfortunately, the 38 applications totaling \$755,000 in funding requests far exceeded the \$336,000 in funds available. As a result, we were unable to fund your proposal.

District Foresters across the state are working hard to continue to assist in the production of competitive applications. The information provided in future applications based on the criteria identified below will be instrumental in the success of projects.

- Specifically describe **how** the project will reduce wildfire risk to the public, firefighters and community infrastructure.
- Describe mitigation of risks to **communities** in addition to individual homes.
- Projects **must** have a County Wildfire Plan (CWP) and/or a Community Wildfire Protection Plan (CWPP) in place.
- Describe a **definite plan of work with measurable points of accomplishment**.
- Projects must demonstrate a **cooperative, community based** effort with multiple sources of support.
- Specifically describe **how project work will be maintained** after the work is completed.

We encourage you to visit <http://csfs.colostate.edu/pages/funding.html> for available funding opportunities.

Thank you for your interest in mitigating wildfire hazards in your community. Feel free to contact me if you have questions.

Sincerely,



Scott M. Woods  
Assistant Staff Forester  
Forest Management Division

cc: Boyd Lebeda, District Forester

