



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/> 12-10-12

ⓧ

Name: Cherokee Meadows Road Association

Address: P.O. Box 18

Livermore, CO 80536

FC

Approved for Payment  
C.S.F.S.  
2182780  
12-10-12  
KC

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: 5366040-002-FC Cooperator Match: \$47,998.91 ~

Approved Funding: \$18,000 ~ Total Project: \$65,998.91 ~

CSFS Account Number: 5366040-6693 Amount of Payment: \$18,000 ~  
'11CPG COOPERATIVE FIRE PROTECTION, STAT.

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: 12/6/12

**EXHIBIT B**  
**GRANT REPORT/REIMBURSEMENT REQUEST**  
**COMPETITIVE GRANTS**

Project Number: 5366040-002-FC

In order to receive reimbursement, you must provide documentation supporting your expenditures covered by this initial disbursement and the corresponding match. You may request reimbursement on a monthly basis as you incur expenses, however the final 10% of the award amount will not be released until the final closeout report is received and accepted. Reimbursement requests must be accompanied by receipts for costs incurred and documentation of matching funds. Federal Funds cannot be used as sources for meeting the cost sharing (matching) provisions. Matching Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.

1. Project #: 5366040-002	2. Project Funding Amount: \$18,000.00	3. Community Protected: Cherokee Meadows
4. Make Payment To: Name: Cherokee Meadows Road Assoc. Address: P.O. Box 18 Livermore, CO 80534		5. Period of Performance: From: June 1, 2011 To: Sept. 1, 2013  (Project completed in June of 2012)

6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. 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. Attach additional sheets as necessary.)

**ACCOMPLISHMENTS:** Within this grant of hazard fuel reduction, fuel break and defensible space work, CMRA landowners achieved the goal. We "spent" more than 3 times the required Grant matching amount with actual out-of-pocket costs and "in-kind" labor. Most of the 55 landowners performed work, but just over half submitted any documentation for this grant. Nearly 1400 dead Ponderosa Pine trees were removed and at least 55 acres overall was treated. Tree slash was chipped, or reduced by safe, permitted burns. Dead trees were removed from select Fuel-break zones, and trees were thinned. This is an ongoing process. 45% of the grant participants aggressively performed defensible space brush clearing, ladder fuel removal & tree thinning around their dwellings & outbuildings. (All work done per CSFS guidelines). CMRA mailed CSFS educational materials to all residents, and a Livermore Fire Protection District guest speaker addressed our annual homeowners meeting, encouraging defensible space work and also outlined wildfire evacuation procedures. The new CMRA website contains educational info, and links to more CSFS and Fire-Wise educational resources. (Overall, at least 110 residents have been reached).

7. Reimbursement Request:  
 Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.

	Current Period			Completed			Project to Date		
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)		
Labor*					34,775.63	29,857.20		64,632.83	
Material**					1216.08	150.00		1366.08	
<b>Total</b>				18000				65,998.91	

Donated time and materials can only be counted towards the matching component.  
 \* Use actual costs or \$20.85/hour for donated or volunteers' time.  
 \*\* Use actual costs or fair market value of donated materials, supplies, or equipment use.

8. Amount Paid to CSFS for Products and/or Services: \$ 150. for publications - Educational.

9. I request reimbursement in the amount of \$ 18,000.00 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: *Julia Schott* Date: 9-12-2012

All expenses are true and accurate and all cost share is true and accurate.

10. Certification (To be completed by CSFS District):

Work meets minimum standards as set forth by CSFS.

Signature: *Alvin Chapp* Date: 9/17/12

**COPY**



## Colorado State Forest Service Program Payment Request

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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"/>
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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

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Approved Funding: \$18,000      Total Project: \$65,998.91

CSFS Account Number: 5366040 6693      Amount of Payment: \$18,000

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

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

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**COMPETITIVE GRANTS**

Project Number: 5366040-002

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1. Project #: <u>5366040-002</u>	2. Project Funding Amount: <u>\$18,000.00</u>	3. Community Protected: <u>Cherokee Meadows</u>
4. Make Payment To: Name: <u>Cherokee meadows Road Assoc.</u> Address: <u>P.O. Box 18</u> <u>Livermore, CO 80536</u>		5. Period of Performance: From: <u>June 1, 2011</u> To: <u>Sept. 1, 2013</u> <u>(Project completed in June of 2012)</u>

6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. 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. Attach additional sheets as necessary.)

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Labor*							
Material**							
Total				<u>18000</u>			<u>65,998.91</u>

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9. I request reimbursement in the amount of \$ 18,000.00 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: Julia Schott Date: 9-12-2012

All expenses are true and accurate and all cost share is true and accurate.

10. Certification (To be completed by CSFS District):  
 Work meets minimum standards as set forth by CSFS.  
 Signature: [Signature] Date: 9/17/12

MEMO

To: Diana Selby, CSFS Forester

From: Cherokee Meadows Road Association (CMRA)

RE: 2011 SFA WUI Grant (project number 5366040-002)

Date: September 12, 2012

Dear Diana,

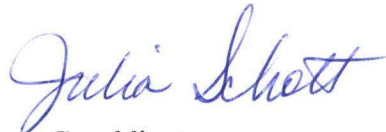
We are pleased to advise you that CMRA has successfully achieved completion of work on this grant per the parameters of Exhibit A. The residents have learned much and have worked hard to increase our survivability in the event of wildfire, and we are appreciative of the advice and support of the Colorado State Forest Service. The grant funds have been such a positive motivator, for which we are grateful.

**Attached hereto is:**

- » The grant report Exhibit B
- » Spreadsheet of professional services costs, expendables, labor, & an estimate of trees.
- » Original receipts and documentation of expenditures from CMRA residents
- » Documentation of education performed (publications distributed, guest speaker, website)
- » Map of area showing areas of intense work
- » Before and after photos (in digital format).

Please advise me if there is more information I need to provide you.

With sincere thanks,



Julia Schott, CMRA Grant Coordinator

2012 CMRA Wildfire WUI Grant

Project # 5366040-002

Property		Professional Services		Expendibles			Equipment		Labor		Est. #	Approx.
Date	Provider	Cost	Date	Item	Cost	Date	Item	Cost	Hours	Cost(20.86)	Acres	# Trees
Lloyd Schott	5/18/2012	CO Hardrock	3200.00								8.0	122.0
				2/24/2012	Fuel - chain saw	37.50			145.0	3023.25		37.0
				3/30/2012	Fuel - chain saw	49.93						
				5/19/2012	Chainsaw parts - chain, bar, oil	92.84						
Richard Norris	6/10/2011	Timber Works	60.00						61.5	1282.28	7.0	29.0
	12/12/2011	Timber Works	100.00									18.0
	7/21/2011	CO Hardrock	1500.00									35.0
	2/27/2012	CO Hardrock	2560.00									60.0
Curt Palin	4/16/2012	CO Hardrock	720.00								1.0	17.0
Ron Buckley	3/19/2012	CO Hardrock	720.00	3/6/2012	gas for chainsaw	19.96			37.5	781.88	2.0	33.0
				3/6/2012	sharpen chain	20.00						
				3/9/2012	filler cap for saw	8.28						
				3/16/2012	diesel - tractor fuel to haul slash & burn	42.89						
Pedersen/Gaien	3/9/2012	Summit Forestry	700.00								1.0	12.0
Sue Charles	5/2/2012	CO Hardrock	1415.00								2.0	33.0
Cindy Cosmas				10/31/2011	gas - ATVs/saw	40.43			157.0	3273.45	4.0	28.0
				4/16/2012	gas - ATVs/saw	55.01						
Pat Burge									225.0	4691.25	4.5	109.0
Donn Maynard				6/20/2012	chainsaw repairs	384.34			75.0	1563.75	2.0	36.0
				7/2/2012	oil for chain saw	42.97						
B. Schaeffer									360.0	7506.00	10.0	63.0
	3/26/2012	CO Hardrock	540.00									12.0
Van Arsdale /Kohlia	2/27/12	CO Hardrock	450.00									11.0
				7/22/2012	gas	44.50			187.0	3898.95	6.0	72.0
				10/23/2011	gas	24.92						
				10/23/2011	gas	17.53						
				12/27/2012	chainsaw chain	26.13						
				12/31/2011	gas	14.50						
				12/31/2011	gas	17.54						
				1/9/2012	gas	36.50						
				5/30/2012	gas	48.35						



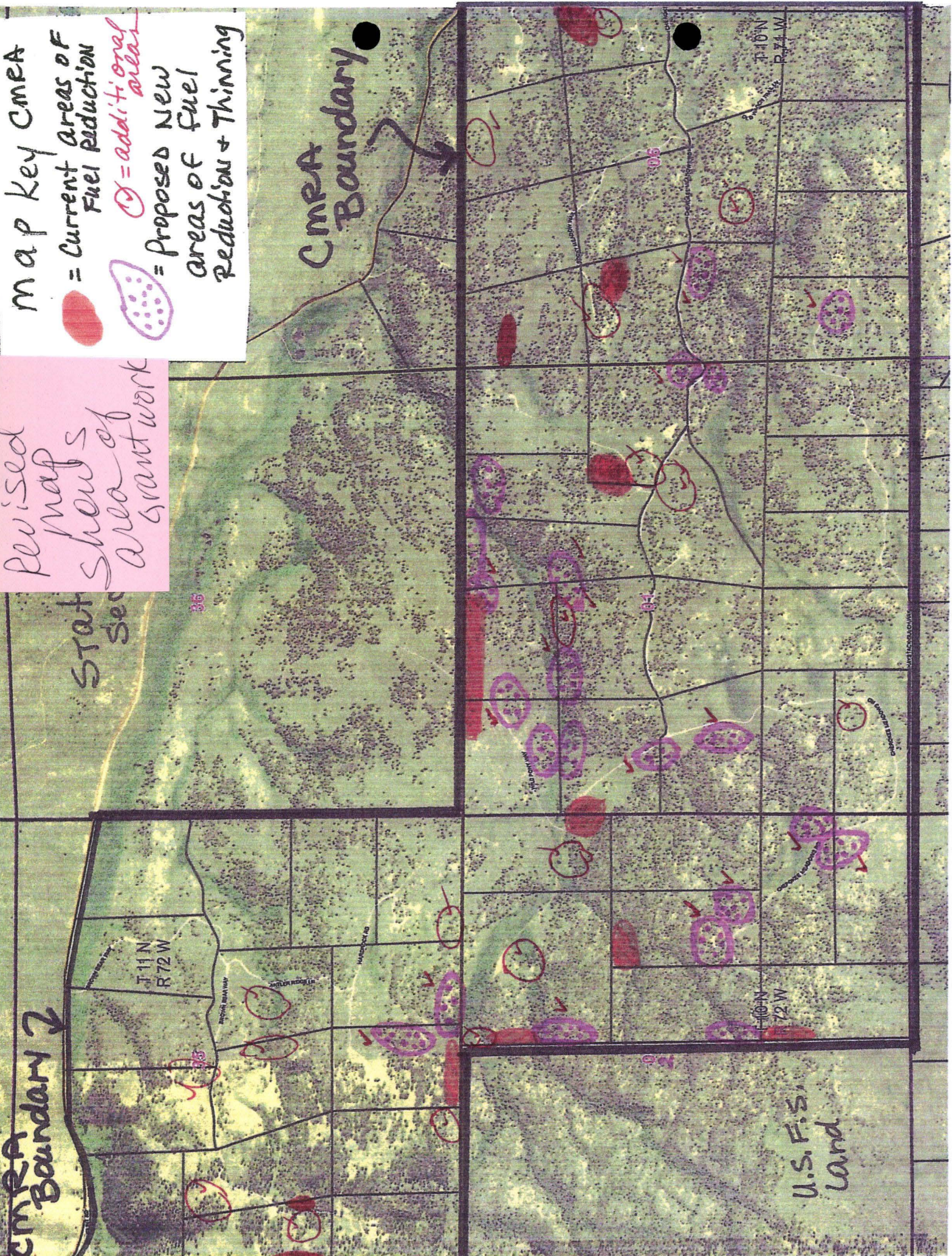
Map Key CMRA  
 = Current areas of Fuel Reduction  
 = additional areas  
 = Proposed New areas of Fuel Reduction + Thinning

Revised map shows area of grant work

Stat Sec

CMRA Boundary

CMRA Boundary



Copy



Grant Educational Info -

Cherokee Meadows Road Association  
2011 Annual Meeting Minutes

Date: June 4, 2011

Time: 11:00am

Location: Livermore Community Hall, Livermore, CO

Attendees: 31 neighbors were in attendance (representing 21 properties). Of the Board, only Steve Tyler was absent.

The potluck began at 11:00am. Elaine Gazdeck called the meeting to order at 12:15 pm. The notice of meeting was presented. Elaine stated that there were enough attendees to represent a quorum.

**Livermore Fire Protection Presentation**

Elaine introduced Donn Maynard of Livermore Fire Protection, who is also a neighbor within CMRA. Donn spoke about fire evacuation procedures, the role of LFP during such events, how to protect our properties by creating defensible spaces around our homes, and how to plan ahead and be ready for these types of emergencies. He also provided brochures for the group to take home.

Elaine continued the meeting by asking each attendee to introduce themselves. Cindy Cosmas summarized the 2010 meeting minutes. With no questions, Dena Buckley motioned that the minutes be approved; Ron Buckley seconded the motion, and the motion was passed.

**Treasurer's Report**

Julie Schott presented the balance sheet and reviewed the costs to date. She highlighted the fact that our grazing lease actually brought in more money than originally anticipated. She recapped upcoming expenses and items that had not been paid yet (snow removal, road work). Donn Maynard motioned to accept the Treasurer's report; Corinne Nelson seconded, and the motion was passed. The Treasurer's report is attached.

**Road Report**

Ron Fithian reported that there is still \$8,200 left in the budget to spend on fixing up the roads. With that money, the road base will be improved, culverts will be cleared, and ditches will be worked on. Ron checked into reducing CMRA's expenses by obtaining a separate account with Colorado Lien but found out that Stan Brown is already getting good discounts from them on our behalf. Ron reiterated that we have chosen to utilize a medium grade road base, which appears to be the best choice based on the cost and performance. Donn Maynard requested that 3 pull-outs be installed this year, and Ron said he thought that would be doable. Ron had sent out a road work summary prior to the meeting provided information on bids received for improving the roads and the costs involved. The report is attached to the minutes.

*Publications purchased for educational purposes.*

**CSFS PUBLICATIONS – ORDER FORM** (rev. April 2010)

**Wildfire**

*Pub's Purchased + Sent to Home Owners*

Title	Quantity	Cost Each	Total
1. Are You FireWise (notebook and videotape)	<u>1</u>	\$60.00	\$ <u>60</u>
2. Are You FireWise Videotape	_____	\$10.00	\$ _____
3. FireWise Construction, Design and Materials (booklet)	_____	\$2.75	\$ _____

The following are available at no cost for single copies; more than one constitutes bulk orders and requires a minimum order of ten

Title	Quantity	Bulk price (ea.)	Total
4. Home Fire Protection in the Wildland Urban Interface (brochure)	# _____	\$0.35	\$ _____
5. Prescribed Fire in Colorado (brochure)	# _____	\$0.35	\$ _____
6. Is your home FireWise? (doorhanger)	# _____	\$0.15	\$ _____
7. Your home has just been threatened (doorhanger)	# _____	\$0.15	\$ _____
8. Creating Wildfire-Defensible Zones (Fact Sheet 6.302)	# <u>60</u>	\$0.20	\$ <u>12.00</u>
9. Fire-Resistant Landscaping (Fact Sheet 6.303)	# _____	\$0.15	\$ _____
10. Forest Home Fire Safety (Fact Sheet 6.304)	# <u>60</u>	\$0.15	\$ <u>9.00</u>
11. FireWise Plant Materials (Fact Sheet 6.305)	# _____	\$0.25	\$ _____
12. Grass Seed Mixes to Reduce Wildfire Hazard (Fact Sheet 6.306)	# _____	\$0.15	\$ _____
13. Vegetative Recovery After Wildfire (Fact Sheet 6.307)	# _____	\$0.25	\$ _____
14. Soil Erosion Control After Wildfire (Fact Sheet 6.308)	# _____	\$0.25	\$ _____
15. Insects & Diseases Associated with Forest Fires (Fact Sheet 6.309)	# _____	\$0.25	\$ _____
16. Cheatgrass and Wildfire (Fact Sheet 6.310)	# _____	\$0.15	\$ _____
17. Are You FireWise Bumper Sticker	# _____	\$0.50	\$ _____
18. Woody DeBree coloring book	# _____	\$1.25	\$ _____
19. Living With Fire newspaper insert	# <u>60</u>	\$0.15	\$ <u>9.00</u>
20. FireWise seed packet	# _____	\$0.20	\$ _____
21. Colorado Reader/Fire Ecology (4 <sup>th</sup> & 5 <sup>th</sup> grade)	# _____	\$0.15	\$ _____
22. Colorado Reader/Fire, Soil, and Water (4 <sup>th</sup> & 5 <sup>th</sup> grade)	# _____	\$0.15	\$ _____
23. FireWise Construction – Decks	# _____	\$0.20	\$ _____
24. FireWise Construction – Siding	# _____	\$0.20	\$ _____
25. FireWise Construction – Windows & Glass	# _____	\$0.20	\$ _____
26. FireWise Construction – Roofing	# _____	\$0.20	\$ _____
27. Community Wildfire Protection Plans – Guidelines for Implementation	# _____	\$0.30	\$ _____
28. Fuel Break Guidelines for Forested Subdivisions & Communities	# _____	\$0.50	\$ _____
29. Wildfire and Insurance	# <u>60</u>	\$0.50	\$ <u>30.00</u>
30. Landowning Colorado Style	# <u>60</u>	\$0.75	\$ <u>12.00</u>

*X) Landowner Guide to living w/ Bark Beetles*

## Additional CSFS Publications

<u>Title</u>	<u>Quantity</u>	<u>Cost Each</u>	<u>Total</u>
	Bulk price (ea.)		
31. Mountain Pine Beetle (Fact Sheet 5.528)	# <u>60</u>	\$0.25	\$ <u>15.00</u>
32. Ips Beetle (Fact Sheet 5.558)	# _____	\$0.25	\$ _____
33. Dwarf Mistletoe Management (Fact Sheet 2.925)	# _____	\$0.25	\$ _____
34. Gambel Oak Management (Fact Sheet 6.311)	# _____	\$0.25	\$ _____
35. Landowner Guide to Thinning	# _____	\$0.50	\$ _____
36. Native Tree Cards (set of 14)	# _____	\$0.50	\$ _____
37. Lodgepole Pine Management Guidelines for Land Managers in the Wildland Urban Interface	# _____	\$1.00	\$ _____
38. A Year in the Life of a Mountain Pine Beetle by Buford the Mountain Pine Beetle	# _____	\$0.35	\$ _____
TOTAL			\$ <u>147.<sup>00</sup></u>

If you wish to receive *single* copies of publications # 4 - 37, please mark your preferences and fill in your mailing information below. We will send your request immediately at no charge. You may also fax your order.

If you wish to order items # 1-3, or *any* of the above publications in bulk (anything more than a single copy), please fill out the form below. We will mail the materials with an invoice. If you are a government entity or a non-profit with 501(c)3 status, please include your tax exempt ID number.

We have other publications not on this list that we produce in limited amounts via photocopy. Please contact us for information on these materials.

Judy Serby  
5060 Campus Delivery  
Colorado State Forest Service  
Fort Collins, CO 80523-5060  
FAX: 970.491.8645  
970.491.7559  
[jserby@lamar.colostate.edu](mailto:jserby@lamar.colostate.edu)

Lisa Mason  
5060 Campus Delivery  
Colorado State Forest Service  
Fort Collins, CO 80523-5060  
FAX: 970.491.8645  
970.491.7559  
[Lisa.Mason@colostate.edu](mailto:Lisa.Mason@colostate.edu)

Name \_\_\_\_\_

Company/Affiliation \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Tax Exempt ID Number (if applicable) \_\_\_\_\_

# Cherokee Meadows Road Association

Livermore, Colorado 80536

**Cherokee Meadows** is a rural land development located 38 miles NW of Ft. Collins in Larimer County, Colorado. It consists of 57 parcels which are utilized for residential, recreational and grazing purposes.



**Cherokee Meadows Road Association (CMRA)** was established in 1978 and is responsible for administering the Bylaws and Protective Covenants of the development, including road maintenance, grazing leases and architectural review of structures built on association properties.

This website is intended to provide prospective and current Cherokee Meadows land owners with information regarding the Cherokee Meadows Road Association and helpful links to Larimer County and Colorado State rules and regulations regarding land use and stewardship.

## [News and Coming Events](#)

## [Contact the Cherokee Meadows Road Association](#)

## [By-Laws of the CMRA](#)

## [Annual Meeting and Board Meeting Minutes](#)

## [Covenants](#)

### [Architectural Review](#)

## [2011-2012 Budget](#)

## [Grazing Lease](#)

## [Pine Beetle Mitigation](#)

## [Wildland Fire Grant](#)

## [Community Wildlife Protection Plan](#)

## [Helpful Links](#)

- Firewise
- CSFS





## CMRA - Useful Links

[Return to Home Page](#)

**Larimer County information, land codes, building permits, recorded documents:**  
[www.co.larimer.co.us](http://www.co.larimer.co.us)

**Wildfire protection information:**

[www.firewise.org](http://www.firewise.org)

and

[www.csfs.colostate.edu/protecthomeandforest.htm](http://www.csfs.colostate.edu/protecthomeandforest.htm)

**Pine Beetle information:**

[www.FrontRangePineBeetle.org](http://www.FrontRangePineBeetle.org)

[Return to Home Page](#)

[Information and Resources](#) > Homeowners

**HOMEOWNERS**

- FAQs
- Presentations and Documents

**FIREFIGHTERS**

**DESIGNERS/DEVELOPERS**

**CIVIC LEADERS**

**EDUCATORS**

# Homeowners

Concerned about brush, grass or forest fires where you live? Use this section to learn more about Firewise principles. Find tips and tools to make your home and neighborhood safer from wildland fire.

**Learn more about your home and wildfire**

Use the interactive modules, games and quizzes below to learn about how wildfire behaves and what you can do to make your home safer.

- [Firewise Landscape/Construction Guide](#) (PDF, 482 KB)
- [Be Firewise Around Your Home](#) (PDF, 586 KB)
- [Firewise Hints: How You Can Be Firewise](#)
- [Preparing a Home for Wildfire Season](#)
- [Wildfire Approaching](#)
- [Explore a Firewise Home](#)
- [Firewise Plant Lists](#)
- [Research About How Homes Ignite](#)

**Videos and images**

Watch [Firewise videos](#) to learn more about wildfire behavior and how to make your home safer. And, visit the [photo gallery](#) for images of Firewise landscaping, homes saved by using Firewise principles, and more!



**FAQs**

What are the questions we are asked most frequently about Firewise and wildfire safety? [Check our list.](#)

**Presentations, booklets and brochures**

Take a look at some valuable [presentations, brochures and booklets](#) that we have available to share.

**There's always more to learn about Firewise**

Check out our pages on [grants & resources](#) and our [online catalog](#) for ways to get assistance and free materials to help in your wildfire safety efforts.

Planning a Firewise event? Use the [events page](#) to submit your event. You can look at the calendar to see what's happening around the country and the world with Firewise-related activities.

To keep posted on Firewise activities, [join our e-mail list.](#) You'll get monthly and quarterly notices of our newsletters and more.

Want to join online conversations with others interested in wildfire safety? The Firewise Communities program is using Facebook, Twitter, LinkedIn and YouTube to help inspire and educate. Use the [connect with others area](#) to find our social media pages or [subscribe to our blog.](#)

**Related Information**

- [Partners in Wildfire Safety](#)
- [Firewise Communities/USA Recognition Program](#)
- [Courses and Training](#)
- [About Firewise](#)

Summit Forestry  
 5201 Greenview Dr.  
 Fort Collins CO 80525

# Invoice

Date	Invoice #
3/9/2012	1552

<b>Bill To</b>
Leo Murphy 809 S Stone Ave LaGrange, IL 60525

Item	Quantity	Description	Rate	Amount
Landscaping	9.5	<p>Work complete on 3/8 and 3/9 with a 4 Man Crew. We chipped or hauled approximately 40 trees in 5 different locations at your place in Cherokee Park.</p> <p>We prorated the daily rate which is \$1750 a day.            All work is complete and all material has been hauled off site.</p> <p>We will walk the property again in May for any late arriving Pine Beetle Trees.</p>	218.75	2,078.13

Thank you...all work is complete.	<b>Total</b>	\$2,078.13
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<b>Terms</b>	Subject to 1.25% after 30 days
--------------	--------------------------------

Summit Forestry  
5201 Greenview Dr.  
Fort Collins CO 80525

# Invoice

Date	Invoice #
3/23/2012	1558

<b>Bill To</b>
Jim Thwait 11775 Ridge Rd. Strongsville OH 44136

3-26-12  
#9687  
\$ 2600.00

Item	Quantity	Description	Rate	Amount
Landscaping		<p>On 3/20, 3/21 and 3/22 work was completed with a 3 man Crew we cut and chipped 61 trees in 3 separate areas. We found an additional trees that were infected and cleaned them up while we were there. We had all the logs removed except one load that is to be picked up today. (All logs being the 90% that we discussed)</p> <p>Burning will be completed as weather permits and the lot looks really good.</p> <p>Jim,</p> <p>We apologize if our work last year left the lot a little messier than you expected. However the treatment was very effective with our Pine Beetle Work. The lot is looking very good now and when the slash is burned everything will be cleaned up. Also, we will do another quick inspection early summer to make sure that we don't have additional infected trees.</p> <p>Tony</p> <p>Cash flow is always a little tight this year so a timely payment would be appreciated!</p>	2,600.00	2,600.00

We appreciate your business. Thank you!

**Total** \$2,600.00  
~~2600.00~~

**Terms** Subject to 1.25% after 30 days

008





Colorado Hardrock Blasting, Inc.  
P.O. Box 122  
Livermore, CO 80536

# Invoice

Date	Invoice #
3/19/2012	1651

Bill To
Dave Dolph 591 Brown bear Way Cherokee Meadows

<b>Terms</b>

Item	Description	Quantity	Rate	Amount
Tree Work	Tree cutting/chipping covered by CMRA Grant #2, per hour (\$187.50 per hour)	3	0.00	0.00
Tree Work	Additional cutting/chipping, per hour	14	180.00	2,520.00
			<b>Total</b>	\$2,520.00

*PD*  
*ben*



Colorado Hardrock Blasting, Inc.  
 P.O. Box 122  
 Livermore, CO 80536

# Invoice

Date	Invoice #
4/16/2012	1665

Bill To
Dan Fredal Brown Bear Way Livermore, CO

<b>Terms</b>
Net 15

Item	Description	Quantity	Rate	Amount
Tree Work	Beetle killed tree cutting/chipping covered by CMRA grant, per hour	3	0.00	0.00
Tree Work	Additional beetle killed tree cutting/chipping, per hour	9	180.00	1,620.00

paid in full <i>AF</i>	<b>Total</b>	\$1,620.00
---------------------------	--------------	------------



Colorado Hardrock Blasting, Inc.  
P.O. Box 122  
Livermore, CO 80536

# Invoice

Date	Invoice #
6/6/2012	1670

Bill To
Kathy Orloski 10301 80c Livermore CO

<b>Terms</b>
Net 15

Item	Description	Quantity	Rate	Amount
Tree Work	Cut and chip dead/dying trees, per hr.	3.5	180.00	630.00

<i>Paid in full, R.F.</i>	<b>Total</b>	\$630.00
---------------------------	--------------	----------



Colorado Hardrock Blasting, Inc.  
 P.O. Box 122  
 Livermore, CO 80536

# Invoice

Date	Invoice #
4/16/2012	1663

Bill To
Steve Tyler Cherokee Meadows Rd. Livermore, CO

<b>Terms</b>
Net 15

Item	Description	Quantity	Rate	Amount
Tree Work	Beetle killed tree cutting and chipping covered by CMRA grant, per hr	3	0.00	0.00
Tree Work	Additional dead tree cutting and chipping	4	180.00	720.00

paid in full <i>R.F.</i>	<b>Total</b>	\$720.00
-----------------------------	--------------	----------



Colorado Hardrock Blasting, Inc.  
 P.O. Box 122  
 Livermore, CO 80536

# Invoice

Date	Invoice #
3/26/2012	1657

Bill To
Barbara Schaffer

<b>Terms</b>
Net 15

Item	Description	Quantity	Rate	Amount
Tree Work	Beetle Tree Cut/Chip, 2318 Cherokee Meadows Rd, Livermore, 187.50 per hr, covered by grant. (East side of Wild Pony)	4	0.00	
Tree Work	Additional Tree Cutting/Chipping on west side of Wild Pony, per hr	3	180.00	540.00

*pd*  
7139

<b>Total</b>			\$540.00
--------------	--	--	----------



Colorado Hardrock Blasting, Inc.  
P.O. Box 122  
Livermore, CO 80536

# Invoice

Date	Invoice #
4/16/2012	1664

Bill To
Curt Palin Cherokee Meadows Rd Livermore, CO

Terms
Net 15

Item	Description	Quantity	Rate	Amount
Tree Work	Tree chipping covered by CMRA grant, per hour	3	0.00	0.00
Tree Work	Additional tree chipping, per hour	4	180.00	720.00
			<i>paid 5-7-12</i>	
<b>Total</b>				\$720.00



Colorado Hardrock Blasting, Inc.  
 P.O. Box 122  
 Livermore, CO 80536

# Invoice

Date	Invoice #
3/19/2012	1653

<b>Bill To</b>
Vern Desbien 1756 Cherokee Meadows Rd

<b>Terms</b>
--------------

Item	Description	Quantity	Rate	Amount
Tree Work	Tree cutting/chipping covered by grant, per hour @ \$187.50	3	0.00	0.00
Tree Work	Additional tree cutting/chipping, per hour	5	180.00	900.00

*Paid 3-26-12*

VERNON L DESBIEN  
 MARCIA A DESBIEN  
 1756 CHEROKEE MEADOWS RD  
 LIVERMORE, CO 80536

3453  
 04-04-12

Pay to the order of *Colorado Hardrock Blasting, Inc.* \$ *900.00*  
*nine hundred and 00/100*

Bank of Colorado  
 NATIONAL ASSOCIATION  
 1653

⑆1070024487201014404⑆ 03453 ⑈0000090000⑈

04/04/2012 3453 \$900.00

<b>Total</b>	<b>\$900.00</b>
--------------	-----------------



Colorado Hardrock Blasting, Inc.  
 P.O. Box 122  
 Livermore, CO 80536

# Invoice

Date	Invoice #
2/27/2012	1648

*pd. 2-29-12  
 check # 7338*

Bill To
Elaine Gazdeck

<b>Terms</b>
Net 15

Item	Description	Quantity	Rate	Amount
Tree Work	Tree removal/chipping covered by Grant #2, per hr	3	0.00	0.00
Tree Work	Additional work beyong grant allocation per hour	2.5	180.00	450.00

			<b>Total</b>	\$450.00
--	--	--	--------------	----------





Colorado Hardrock Blasting, Inc.  
 P.O. Box 122  
 Livermore, CO 80536

# Invoice

Date	Invoice #
4/16/2012	1661

Bill To
Scott and Rita Shovea Rocky Meadow Way, Cherokee Meadows

<b>Terms</b>
Net 15

Item	Description	Quantity	Rate	Amount
Tree Work	Beetle tree chipping billed to CMRA for grant	3	0.00	0.00
Tree Work	Beetle tree cut/chip (bid was for 8 hrs total, we had 1 extra hour for the additional tree's)	6	180.00	1,080.00

paid in full	<i>A.F.</i>	<b>Total</b>	\$1,080.00
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# Invoice



Colorado Hardrock  
Blasting, Inc.  
17 Hardrock Road  
P.O. Box 122  
Livermore, CO 80536

Attention:	<i>Charlie</i> Garie and Sumner Sargent	Project Title:	Beetle tree removal
Title:		Project Description:	Cut and chip beetle trees
Company Name:		P.O. Number:	
Address:	Cherokee Mdws	Invoice Number:	
City, State Zip Code:	Livermore, CO	Term:	
Date:			

Description	Quantity	Unit Price	Cost
Tree cutting, chipping	115	\$30.00	\$3,450.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
paid by check			-\$3,450.00
		Subtotal	\$0.00
		Tax	\$0.00
<b>Total</b>			<b>\$0.00</b>

*Thank you,  
Ron Fithian*



Colorado Hardrock Blasting, Inc.  
P.O. Box 122  
Livermore, CO 80536

# Invoice

Date	Invoice #
2/27/2012	1645

Bill To
Walt Naylor

<b>Terms</b>
Net 15

Item	Description	Quantity	Rate	Amount
Tree Work	Beetle Tree Removal, billed to CMRA (grant #2) per hour	3	0.00	0.00
Tree Work	Beetle Tree Removal, additional work	4.5	180.00	810.00
			<i>PAID \$810.00 3/14/12 CR #1039</i>	
			<b>Total</b> \$810.00	

Date too early  
to qualify for  
this grant.  
- Will verify  
Date w/ Fithian

- LOG SHEET -

**EMERGENCY SUPPLEMENTAL FUNDS  
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. Labor rate to be used if landowner is doing the work is \$20.85/hr. Separate expenses by component (activity). Attach receipts.

*Alan Van Chalk*  
Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
6/5/11	Deb	Spraying Trees	<del>8</del>	
	Mike	" "	<del>8</del>	
	Alan	" "	<del>8</del>	
	Mary	" "	<del>8</del>	
6/8/11	Alan	Removal of Trees	8	
	Deb	" " "	8	
	Mary	" " "	8	
7/24/11	Alan	Gasoline		44.50
7/23/11	Deb	Cut Trees	6	
	Mike	" "	6	
	Alan	" "	6	
	Mary	" "	6	
8/20/11	Deb	Slash Removal/Stacking	10	
	Alan	" " "	10	
	Alex	" " "	10	
9/3/11	Deb	" " "	8	
	Mike	" " "	8	
10/8/11	Deb	Marking Beetle Kill Trees	4	
	Mike	" " " "	4	
	Alan	" " " "	4	
	Mary	" " " "	4	
10/8/11	Mike	Gasoline		16.51
10/8/11	Alan	"		17.86
11/23/11	Deb	Cutting Trees	10	
	Mike	" "	10	
	Alan	" "	10	
	Mary	" "	10	
10/23/11	Alan	Gasoline		24.92
10/23/11	Mike	"		17.53
12/27/11	Alan	Chain Saw Chain		26.13

*not allowable under grant*

*Disallow - travel to property*

102  
104  
104  
150

1/2011

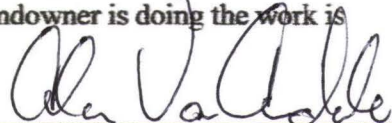
123.08

*150 on kind the this page*

- LOG SHEET -

**EMERGENCY SUPPLEMENTAL FUNDS  
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. Labor rate to be used if landowner is doing the work is \$20.85/hr. Separate expenses by component (activity). Attach receipts.



Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
12/27/11	Alan	Cut Trees	3	
"	Mary	" "	3	
12/30/11	Alan	Cut Trees	3	
	Mary	" "	3	
	Deb	" "	3	
	Mike	" "	3	
12/31/11	Mike	Gasoline		14.50
"	Alan	"		17.54
1/8/12	Alan	Cut Trees	3	
1/9/12	Alan	" "	3	
	Mary	" "	3	
1/9/12	Alan	Gasoline		36.50
2/27/12	Co. Hardrock	Chipping		450.00
5/4/12		Beetle Spray <i>N/A under grant</i>		<del>75.00</del>
5/27/12	Alan	Cut Trees	5	
	Mary	" "	5	
5/30/12	Alan	Gasoline		48.35

566.89  
123.08  
689.97

1/2011

37 Hrs  
3n-kind  
labor

Total = 187 Hrs  
3n-kind

*✓ Betty's Kids  
The Remover*

KING SOOPERS  
#609

11/22/2011 9:28 PM

TERM: 001094144  
APP#: 947045

PUMP# 06 CREDIT  
UNIT # \$3.319/G  
VOLUME 13.409 GAL

GAS TOTAL \$44.50

GRAND TOTAL \$44.50

YOU SAVE \$0.10 PER GAL

VISA  
XXXXXXXXXXXX7076

01/22/2011 21:29:51

I agree to pay the  
above total amount  
according to card  
issuer Agreement.

THANK YOU FROM  
YOUR STORE MANAGER



✓  
Cherokee  
Beetle

SCHRADER OIL #350 , 57444147805  
92 POU DRE CANYON RD.  
BELLVUE , CO  
80512

12/31/2011 11:06:38 AM 610297833

XXXX XXXX XXXX 6327 VISA  
INVOICE 577791  
AUTH 608553

PUMP# 5  
REGULAR 4.935  
PRICE/GAL 2.93  
FUEL TOTAL \$ 14.5

-----  
Subtotal = \$ 14.5  
Tax = \$ 0.0  
-----  
Total = \$ 14.5

CREDIT \$ 14.5

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

---

XXXXXXXXXX5642

DISC

Appr # : 03181R  
Trans : Purchase  
Inv # : 91024651  
Pump # : 9-MID  
Vol : 5.969G  
Price/G : \$2.939  
Total : \$17.54

DATE : 12/31/11  
TIME : 11:38:25 AM

You Saved  
3 Cents Per Gallon

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

SAFeway.COM

THANK YOU  
ASK FOR OUR SPECIALS !

---

Beehive  
mit

feetle ✓

Schrader Oil #330 , 57444147607  
3312 W. CR 54 G  
LaPort , Co  
80535

10/23/2011 07:57:06 PM 594912070

XXXX XXXX XXXX 6327 VISA  
INVOICE 866475  
AUTH 478964

PUMP# 3	
REGULAR	7.1236
PRICE/GAL	3.499
FUEL TOTAL	\$ 24.92

Subtotal = \$	24.92
Tax = \$	0.00
Total = \$	24.92

CREDIT \$ 24.92

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 Rd.  
Ft. Collins, CO  
80526  
STATION: 2913

XXXXXXXXXX  
VISA  
Appr # : 08649B  
Trans : Purchase  
Inv # : 90982505  
Pump # : 3-MID  
Vol : 4.911G  
Price/G: \$3.569  
Total: \$17.53

DATE : 10/23/11  
TIME : 08:07:49 PM

You Saved  
3 Cents Per Gallon

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

SAFEWAY.COM

THANK YOU  
ASK FOR OUR SPECIALS !

*Beetle  
mit.*

Welcome To  
Loaf N Jug  
150 W. Drake Road  
Ft. Collins CO

5/30/2012 10:19:10 AM

Register: 100      Tran Seq No:1990273  
Cashier: ICR

Midgrde_Blnd	
PUMP	7
VOLUME	13.433
PRICE/G	\$3.599
GAS TOTAL	\$48.35
Loyalty Discount	\$0.00
0.10 /gal Discount	\$0.00
Loyalty Item	\$0.00
Sub. Total:	\$48.35
Tax:	\$0.00
Total:	\$48.35
Visa:	\$48.35
Change	\$0.00

Visa  
XXXXXXXXXXXX9219

05/30/2012 10:18:45

*Boettie  
Cherokee*



Jax Ranch & Home  
1000 N. Hwy 287  
Fort Collins, CO 80524  
970-484-2221 • www.jaxgoods.com

Invoice 577950 12/27/2011 11:38:29  
Sales Rep: JES  
Customer 100001  
Cash Customer

Description	Qty:	Item:	Price:
		CHAIN LOOP 33RSC 60E	
	1	80381	25.20

Payment Type	Payment Amount	Change
FNR Visa	26.13	0.00

Sub-Total:	25.20
Tax:	0.93
Total:	26.13

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

Signature \_\_\_\_\_



Beetle Kill

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
SCHRADER OIL #350 , 57444147805  
92 POUFRE CANYON RD.  
BELLVUE , CO  
80512

01/09/2012 06:23:03 PM 610299281

XXXX XXXX XXXX 6327 VISA  
INVOICE 613869  
AUTH 881453

PUMP# 3  
REGULAR 12.418G  
PRICE/GAL 2.939  
FUEL TOTAL \$ 36.50

nod

Subtotal = \$ 36.50  
Tax = \$ 0.00

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
Total = \$ 36.50

CREDIT \$ 36.50  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

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.

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

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

---

XXXXXXXXXX3908  
DISC  
Appr # : 00864R  
Trans : Purchase  
Inv # : 90973160  
Pump # : 10-MID  
Vol : 4.815G  
Price/G: \$3.429  
Total: \$16.51

DATE : 10/08/11  
TIME : 04:18:27 PM

You Saved  
3 Cents Per Gallon

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

THANK YOU  
ASK FOR OUR SPECIALS !

---

*Round trip to property beetle mite. Dis allow ?*



65 miles

Beetle

WELCOME

Disallow

SALES RECEIPT

57 444 298400

SHELL

4120 W COUNTY RD 5

LAPORTE CO 80535

DATE 10/08/11 12:52PM

INVOICE# 191833

AUTH# 652223

VISA

ACCOUNT NUMBER

XXXX XXXX XXXX 6327

PUMP PRODUCT \$/G

01 UNLD \$3.499

GALLONS FUEL TOTAL

5.105 \$ 17.86

TOTAL SALE \$ 17.86

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.

THANK YOU  
COME BACK SOON

?

POUDRE VALLEY COOPERATIVE ASSOCIATION, INC.

225 NW FRONTAGE ROAD  
FORT COLLINS, COLORADO 80524-9296  
TELEPHONE: 970-221-5300  
FAX: 970-493-5827

# Poudre Valley



Invoice: 0145070BP

Sold To: CASH (ACE)

Cust: 00000001

Date: 05/04/12

Account: REGULAR

Dist Type: Cash

Entry: 0424684F BP

Sold By: MAI SALESMAN:

Terms: REGULAR TERMS

QUANTITY	U/M	DESCRIPTION	PRICE	EXTENSION
1.00	EA	CH TENGARD SFR 1.25 GAL <i>cheokee</i>	75.00	75.00

*Pesticide spray  
(not grant allowed)*

Ticket Total: 75.00

CASH: 75.00

PAYMENT: 75.00

Check 1006

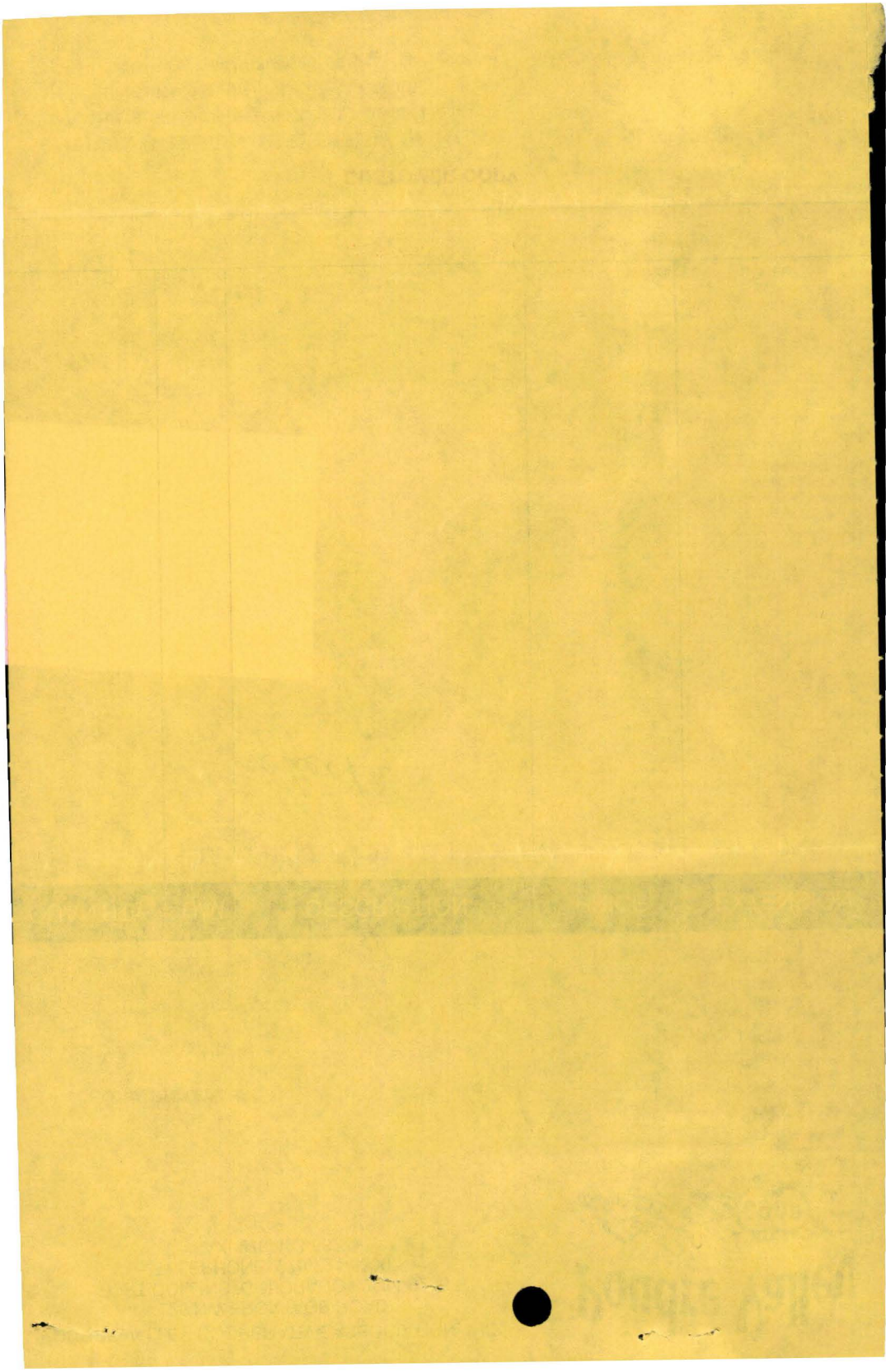
### CUSTOMER COPY

COMMERCIAL APPLICATORS ARE LICENSED BY THE COLORADO DEPARTMENT OF AGRICULTURE

TERMS: Cash unless previous credit authorized.

Accounts due the 10th of the month.

1.50% per month charged on past due accounts, 18% annual percentage rate.





Colorado Hardrock Blasting, Inc.  
 P.O. Box 122  
 Livermore, CO 80536

# Invoice

Date	Invoice #
2/27/2012	1647

Bill To
Alan VanArsdale

<b>Terms</b>
Net 15

Item	Description	Quantity	Rate	Amount
Tree Work	Chipping service, 3 hour paid by CMRA		0.00	0.00
Tree Work	Chipping service, additional time above grant allocation	2.5	180.00	450.00

*pd. #1005  
3/6/12*

<b>Total</b>			\$450.00
--------------	--	--	----------



Grant 3

# Receipt

**To:** Mr. Richard Norris  
42 Caballo Trl  
Greeley, CO 80634

**Work Done At:** 213 Hardrock Rd  
Livermore, CO 80536

## Description Of Work Done

**06/10/11:** Organized slash by piling to facilitate more efficient chipping operations.

4 hrs @ \$15.00 = \$60.00

**Total Charge: \$60.00, Paid In Full**

**Comments:** Richard, thank you for your business and for the additional \$10.00 you added to the check for the tree that I felled for you this spring.

Timber Works, LLC  
Manager: Matt Kuehl  
P.O. Box 1056  
Laporte, CO 80535  
(970) 631 - 7908  
[timberworks@skybeam.com](mailto:timberworks@skybeam.com)

# CONTRACTORS INVOICE

Paid in full, check # 3846.

Timber Works, LLC.  
P.O. Box 1056  
LaPorte, CO 80535  
(970) 631-7908

WORK PERFORMED AT:

Same location

TO:  
Mr. Richard Norris  
209 Hardrock Rd.  
Livermore, CO 80536

DATE 12/12/11	YOUR WORK ORDER NO. N/A	OUR BID NO. N/A
------------------	----------------------------	--------------------

### DESCRIPTION OF WORK PERFORMED

Felled 3 limbed 18 selected trees.

Richard,

Thank you for the work.

Matt

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of One Hundred Dollars. Dollars (\$ \$100.00 ).

This is a  Partial  Full invoice due and payable by: Paid in full, check # 3846  
Month Day Year  
in accordance with our  Agreement  Proposal No. 1071 Dated 12 18 11  
Month Day Year





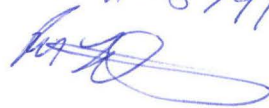
Grant 3

# Invoice

Attention:	Richard Norris	Project Title:	Chipping July/2011
Title:		Project Description:	
Company Name:		P.O. Number:	
Address:	209 Hardrock Rd	Invoice Number:	
City, State Zip Code:	Livermore, CO. 80536	Term:	
Date:	7/21/11		

Description	Quantity	Unit Price	Cost
Chipping slash, 2 days at 50% rate			\$1,500.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Subtotal	\$1,500.00
		Tax	\$0.00
		<b>Total</b>	<b>\$1,500.00</b>

Colorado Hardrock Blasting  
 Po Box 122 Livermore, CO 80536

*paid in full*  
*7-23-11*  
*check # 3791*  




Colorado Hardrock Blasting, Inc.  
 P.O. Box 122  
 Livermore, CO 80536

# Invoice

Date	Invoice #
2/27/2012	1650

Bill To
Richard Norris

<b>Terms</b>
Net 15

Item	Description	Quantity	Rate	Amount
Tree Work	Tree cutting/chipping covered by grant #2, per hour, (billed at \$187.50 per hr)	3	0.00	0.00
Tree Work	Additional tree cutting and chipping work , per hour	17	180.00	3,060.00
Discount	volume customer		-500.00	-500.00
<i>Paid in full            3-5-12 ✓ # 3875            [Signature]</i>				
<b>Total</b>				\$2,560.00

**EMERGENCY SUPPLEMENTAL FUNDS  
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. Labor rate to be used if landowner is doing the work is \$20.85/hr. Separate expenses by component (activity). Attach receipts.

*Lloyd Schott*

**Landowner Signature**

Date	By Whom:	Activity/Expense:	Hours	Expenses
9/21/11	Lloyd/Julie	Mark Trees	4	-
10/2/11	Lloyd/Julie	Cut Trees	8	-
10/22/11	Lloyd/Eric	Pile slash	16	-
2/3/12	Grant/Lloyd	Remove & pile Brush	24	-
2/16/12	Julie/Lloyd	Burn Slash Piles	20	-
3/15/12	Peter/Lloyd	Carry & pile slash	7	-
3/20/12	Lloyd	Burn slash piles	10	-
4/13/12	Julie/Lloyd	Cut Trees - pile slash	18	-
4/21/12	Lloyd	Chip slash	38	-
			<del>145</del>	
			$x 20.85$	$= \$ 3,023.25$
				In kind labor
5/18/12	CO. Hard Rock Timber mgmt	6 days tree removal slash chipping estimate 122 Dead/Dying trees		\$3200.00
— Purchases —				
2/24/12	Lloyd	Fuel - Chain saw	-	37.50
3/30/12	Lloyd	Fuel - Chain saw	-	+ 49.93
5/19/12	Lloyd	Chainsaw parts - Chain, Bar	-	+ 92.84
				<u>\$ 180.27</u>

THANK YOU  
HAVE A NICE DAY

GALLONS 12.632  
TOTAL \$37.50

PUMP PRODUCT PPG UNLD \$2.969

VISA

DATE 02/24/12  
TIME 7:01 PM  
AUTH# 91427B

T008955875-001  
D & B PUMPS  
501 S TART HILL RD  
FORT COLLINS CO 8052

WELCOME

*Cham. Saw  
Fuel - Bottle  
Trees / Dead*

KING SOOPERS  
#609

3/30/2012 11:26 AM

Term: 001094144  
Appr: 21033B

PUMP# 05 CREDIT/  
UNL1 @ \$3.729/G  
VOLUME 13.390 GAL

GAS TOTAL \$49.93

GRAND TOTAL \$49.93

YOU SAVED \$0.03 PER GAL

Visa  
XXXXXXXXXXXX3100

03/30/2012 11:22:35

I agree to r  
above Tot  
accordi  
ISSUE



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.# K027985301011  
 SOLD TO:

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.
2	ORF 72LGX072G	OREGON 20" CHAIN LOOP (.375 X .050 CHISEL) 72 DL	17.99	35.98	DD31BB04
2	ORF 91VXL056G	OREGON 16" CHAIN LOOP (.375 X .050 LO PRO) 56 DL	15.99	31.98	KK18CC05
1	AMP 16 EJ50	ARBORMAX 16" ARBORIST BAR (3/8" X .050) 56 DL	11.99	11.99	KK24AA06

05/19/12 DW2TN8NNWONET12A 05/21/12 0000652879 02 01

Net Product \$ 79.95  
 P & H 12.89  
 Total Shipment \$ 92.84  
 Amt Charged to MC 92.84

SALES PERSON:

From: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Ship To: **Bailey's Inc.**  
1222 Commerce Ave Unit D  
Woodland, CA 95776  
(707) 984-6133

**Return Authorization Number:** \_\_\_\_\_

Please review each item in your order upon arrival and call us immediately at 1-(800) 322-4539 if there are any problems. You must have a valid Return Authorization Number (RA #) for any returns. This RA # needs to be visible on the outside of each package returned. Returns missing RA #'s may be subject to refusal or a restocking fee.

If you have received **damaged** or **missing merchandise** you must save your box(s) in their original condition with packing material for the carrier's inspection to honor the claim, even if there is no damage to the box. Shipping claims must be filed within 15 days after delivery or the carrier will deny them, so call us immediately. Do not sign for any **truck shipment** without first inspecting the merchandise. There is no recourse once you have accepted delivery of damaged goods from the **truck carrier** if it is not noted on the papers you sign upon delivery.

Check your order upon arrival and call Bailey's if there are any **invoice or product discrepancies** with your order so that we can assist you immediately. After 15 days these returns will be treated like an *exchange* or *return for credit* and the customer will pay all Shipping & Handling costs. Call 1-800-322-4539 for the **RA #** to avoid delays or restocking fees.

For **exchanges**, or **returns for credit**, call for an RA # to place on your package(s) to avoid delays or restocking fees. The product must be in perfectly new condition or it will be returned to the customer. You have 90 days to return any new product, after which a minimum 15% restocking fee will apply if the product is still eligible for return. However, **Special Orders** cannot be cancelled or returned once the order is placed, and they must be prepaid, this includes open accounts. The customer pays all shipping and handling expenses.

Insure your shipment and retain your receipt and any tracking information from the carrier. Bailey's cannot assume responsibility for merchandise lost or damaged during its return.

**Warranties:** Bailey's usually follows the manufacturers warranty policy. Call us for your RA # and the warranty procedure. Many products have specific warranty procedures that must be followed. No warranty will be honored outside the warranty period. The customer is responsible for the shipping costs of returning the product to Bailey's for warranty inspection.

**EMERGENCY SUPPLEMENTAL FUNDS  
LANDOWNER ASSISTANCE PROGRAMS  
COST DOCUMENTATION**

I have incurred the following expenses for completion of LOA Program Practice for which I have been funded. These expenses are itemized below. Labor rate to be used if land owner is doing the work is \$20.85 per hour. Separate expenses by component (activity). Attach receipts.

Kevin M. Gaisman, Trustee  
**Landowner Signature**

Dean A. Pedersen Family Trust  
Haystack Gulch RD

Date	By Whom:	Activity/Expense:	Hours	Expenses
March 9, 2012	Summit Forestry	Removal of 12 "live brood" mpb trees. All tree & slash were chipped or hauled from site. No burn piles from this year.	4 man crew x 3.5 hrs	\$700.00



**Wildfire Mitigation Expenses  
2012 Season**

(June 1, 2011 - May 31, 2012)

Date	Amount	# of hours	# of people working	Reason
10/26/2011	\$ 120.00	6	2	Walked property - labelled trees for c
10/27/2011	\$ 80.00	4	1	Walked property - labelled trees for c
10/31/2011	\$ 40.43	n/a	n/a	Bought gasoline forATVs/chainsaw
11/2/2011	\$ 240.00	12	3	Labor - 4 trees removed
11/27/2011	\$ 500.00	25	5	Labor - 13 trees removed
1/4/2012	\$ 240.00	12	3	Labor - 5 trees removed
1/5/2012	\$ 120.00	6	2	Dragged logs to front of property
1/6/2012	\$ 80.00	4	2	Dragged logs to front of property
2/12/2012	\$ 240.00	12	3	Debarked/piled slash
2/13/2012	\$ 240.00	12	4	Debarked/piled slash
2/16/2012	\$ 200.00	10	1	Burned slash pile
3/12/2012	\$ 240.00	12	2	Labor - 6 trees removed
3/13/2012	\$ 480.00	24	4	Debarked/piled slash
3/20/2012	\$ 160.00	8	4	Debarked/piled slash
4/16/2012	\$ 55.01	n/a	n/a	Bought gasoline forATVs/chainsaw
4/20/2012	\$ 80.00	4	2	Dragged logs to front of property
4/21/2012	\$ 120.00	6	2	Dragged logs to front of property
<b>Total</b>	<b>\$ 3,235.44</b>			

10/31/2011  
02 Th  
\*\*\*REPRI

WELCOME  
TP08926374-001  
WESTERN CONVENIENCE  
3825 E MOUNTAIN AVE  
FORT COLLINS CO 8052

2011-0c

DATE 04/16/12  
TIME 3:25 PM  
AUTH# 01849D

CREDIT CINDY  
\*\*\*\* VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 7715  
Auth COSMAS/CINDY

VISA PUMP PRODUCT PPG  
05 E85 \$2.899

Pum GALLONS TOTAL  
Gre 18.974 \$55.01  
12  
Fu  
T

THANK YOU  
\$0.99 Coffee  
with Fuel Purchase  
COME AGAIN

In-kind  
Credit Card  
In-kind  
In-kind

*all expenses incurred by George & Cindy Casmas*

C  
WELCOME

TP08926374-001  
WESTERN CONVENIENCE  
3825 E MOUNTAIN AVE  
FORT COLLINS CO 8052

DATE 04/16/12  
TIME 3:25 PM  
AUTH# 01849D

VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 7715  
COSMAS/CINDY

PUMP	PRODUCT	PPG
05	E85	\$2.899

GALLONS	TOTAL
18.974	\$55.01

THANK YOU  
\$0.99 Coffee  
with Fuel Purchase  
COME AGAIN

COME AGAIN  
MAY 1961 60000000  
20 00 000000  
THANK YOU

10.254 222.01  
21012 10111

02 00 000 25.880  
0000 000000 000

0200000000  
XXXX XXXX 1112  
XXXXX NUMBER

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10/31/2011

4:18 PM

127131

02 Thomas

\*\*\*REPRINT\*\*\*

2011-October-31 16:21:05

CREDIT SALE

CINDY COSMAS

\*\*\*\* \*\* 7715

Invoice#

0065609

Auth#

04653D

VISA

Pump #2

Grade: UL1

12.001 Gallons @ 3.369 per Gallons

Fuel Amount

\$40.43

-----  
Total

\$40.43

**Wildfire Mitigation Expenses  
2012 Season**

(June 1, 2011 - May 31, 2012)

(In-Kind Labor = \$20/hour)

Date	Amount	# of hours	# of people working	Reason	Method of Payment
10/26/2011	\$ 120.00	6	2	Walked property - labelled trees for cutting	In-kind
10/27/2011	\$ 80.00	4	1	Walked property - labelled trees for cutting	In-kind
10/31/2011	\$ 40.43	n/a	n/a	Bought gasoline forATVs/chainsaw	Credit Card
11/2/2011	\$ 240.00	12	3	Labor - 4 trees removed	In-kind
11/27/2011	\$ 500.00	25	5	Labor - 13 trees removed	In-kind
1/4/2012	\$ 240.00	12	3	Labor - 5 trees removed	In-kind
1/5/2012	\$ 120.00	6	2	Dragged logs to front of property	In-kind
1/6/2012	\$ 80.00	4	2	Dragged logs to front of property	In-kind
2/12/2012	\$ 240.00	12	3	Debarked/piled slash	In-kind
2/13/2012	\$ 240.00	12	4	Debarked/piled slash	In-kind
2/16/2012	\$ 200.00	10	1	Burned slash pile	In-kind
3/12/2012	\$ 240.00	12	2	Labor - 6 trees removed	In-kind
3/13/2012	\$ 480.00	24	4	Debarked/piled slash	In-kind
3/20/2012	\$ 160.00	8	4	Debarked/piled slash	In-kind
4/16/2012	\$ 55.01	n/a	n/a	Bought gasoline forATVs/chainsaw	Credit Card
4/20/2012	\$ 80.00	4	2	Dragged logs to front of property	In-kind
4/21/2012	\$ 120.00	6	2	Dragged logs to front of property	In-kind
<b>Total</b>	<b>\$ 3,235.44</b>				

*all expenses incurred by George & Cindy Casmar*



WELCOME

TP08883699-001  
WESTERN CONVENIENCE  
382 E MOUNTAIN AVE  
FORT COLLINS CO 8052

DATE 06/22/11  
TIME 2:00 PM  
AUTH# 008474

VISA

PUMP	PRODUCT	PPG
08	UNLD	\$3.469

GALLONS	TOTAL
15.343	\$53.22

THANK YOU  
HAVE A NICE DAY

*ATV - only 4 loads -  
6-24+25*

WELCOME

TP08926374-001  
WESTERN CONVENIENCE  
3825 E MOUNTAIN AVE  
FORT COLLINS CO 8052

DATE 02/14/12  
TIME 1:38 PM  
AUTH# 007433

VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 9653  
SEGUIN/DANNY M

PUMP	PRODUCT	PPG
03	UNLD	\$2.969

GALLONS	TOTAL
20.075	\$59.60

HAPPY HOLIDAYS  
Come inside for  
\$0.99 Coffee  
ANY SIZE!!!  
THANK YOU

2-18-12

cut dead trees  
haul home -  
split for firewood



8 trees our place

HAPPY HOLIDAYS  
Come inside for  
\$0.99 coffee  
ANY SIZE!!!  
THANK YOU

GALLONS 14.856  
TOTAL \$42.62  
PUMP 03  
PUMP PRODUCT PPG  
\$2.869

XXXX XXXX 9553  
SEGUI M  
ACCOUNT NUMBER  
VISA  
DATE 01/02/12  
TIME 2:48 PM  
AUTH# 002703

TP08926374-001  
WESTERN CONVENIENCE  
3825 E MOUNTAIN AVE  
FORT COLLINS CO 8052

WELCOME

KING SOOPERS  
#699

8/10/2011 1:53 PM

Term: 011671842  
Appr: 006460

PUMP# 01 CREDIT/  
UNL1 @ \$3.329/G  
VOLUME 10.971 GAL

GAS TOTAL \$36.52

GRAND TOTAL \$36.52

YOU SAVED \$0.00 PER GAL

Visa  
XXXXXXXXXXXX9653

08/10/2011 13:51:55

I agree to pay the  
above total Amount  
according to Card  
ISSUE Agreement.

THANK YOU FROM  
YOUR STORE MANAGER

fuel for 8-16  
8-19

saw 8-22-24

35 trees

our place

am 6/1000

32 vover

20m 8-25-96

Pray for 8-18  
8-16



REVEREND - MANAGER  
MORSE BOX - 2000  
LUDLOWA 101 - 2000  
DUGS OF LUDLOWA  
109M99 - 2000

8-15-1000-1180

XXXXXXXXXXXXXX  
AT 30

THE STATE OF TEXAS

COUNTY OF TARRANT

VS

THE STATE OF TEXAS

VS

THE STATE OF TEXAS

VS

THE STATE OF TEXAS

VS

THE STATE OF TEXAS

VS

THE STATE OF TEXAS

VS

THE STATE OF TEXAS

VS

**EMERGENCY SUPPLEMENTAL FUNDS  
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. Labor rate to be used if landowner is doing the work is \$20.85/hr. Separate expenses by component (activity). Attach receipts.

*Denny + Dan Seguin*  
Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
6-24-11	D. Seguin	haul 2 loads woods 3 miles	2	
6-25-11	D. Seguin	haul 2 loads wood 3 miles	2	
8/3-11	D+K Seguin	marking trees	2	
8/8-11	D+K Seguin	marking trees	2	
8/12-11	D. Seguin	cut 5 trees - haul logs	8	
8/16-11	D. Seguin	cut + limb 23 trees - haul logs	23	
8/19-11	D. Seguin	1		
8/22-11	D. Seguin	cut + limb 12 trees	20	
9/10-12	D. Seguin	cut + limb 8 trees - haul logs	14	
9/15-12	D. Seguin	cut 3 blow downs	5	
2/18-12	D. Seguin	cut + limb 20 trees - haul logs	26	
2/22	D. Seguin	cut 60 trees	60	
			164 hrs	
6/22-11	D. Seguin	Fuel ATV saw haul logs		93.22
1-2-12	D. Seguin	Fuel for saw + ATV		42.62
2/14-12	D. Seguin	Fuel for saw + truck + ATV		59.60
8/10-11	D. Seguin	Fuel for saw + ATV		36.52
				<u>\$ 191.96</u>

1/2011

Total 131 Trees ?



*Pif check # 15362 4/17/12*

Summit Forestry  
5201 Greenview Dr.  
Fort Collins CO 80525

# Invoice

Date	Invoice #
4/17/2012	1558

**Bill To**  
Gilbert Fechner  
601 W Prospect Rd.  
Fort Collins CO 80526

Item	Quantity	Description	Rate	Amount
Active Forest Management	3.5	<p>3.5 hours of crew work completed on 4/11/12 with a 4 man crew. We 17 trees in 4 different locations that were "brood", buggy trees at a cost of approximately \$46 a tree.</p> <p>Gilbert, in addition to the 6 trees you mentioned we found and cut the following:            8 trees about 100 yards (this is the area you mentioned finding 2 trees. We found those 2 and 6 additional trees).            1 tree 100 yards E of the above location, as you mentioned.            3 trees near the location of last years removals.            5 additional trees near the driveway that were brood. These were not mentioned on your sheet.</p> <p>After careful inspection of these trees Luke and I determined they were still brood and buggy and would be best to cut and chip them. We also hauled the large buggy wood that was to large to chip off site.</p>	225.00	787.50
We appreciate your business. Thank you!			<b>Total</b>	<b>\$787.50</b>
Terms	Subject to 1.25% after 30 days			



Julie,

Let me know if this is  
enough information.

Chris Jensen

Section 35 lot 13

Jenashid@msn.com

970 207 1024





Summit Forestry  
 5201 Greenview Dr.  
 Fort Collins CO 80525

# Invoice

Date	Invoice #
4/13/2012	1556

<b>Bill To</b>
Chris Jensen 819 Whitehall Ct. Fort Collins CO 80526

Item	Quantity	Description	Rate	Amount
Landscaping	1.5	1 1/2 days of crew work on 4/10 and 4/11. We removed all the buggy trees we discussed plus a few extras we found. We got all the buggy hauled off site as discussed. The ground was totally dry so we did not have any issues with ruts this year.	1,750.00	2,625.00
Hauling		This is for the additional hauling we talked about. All material has been chipped or hauled as quoted.	200.00	200.00

We appreciate your business. Thank you!

**Total** \$2,825.00

Terms

Subject to 1.25% after 30 days



**EMERGENCY SUPPLEMENTAL FUNDS  
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. Labor rate to be used if landowner is doing the work is \$20.85/hr. Separate expenses by component (activity). Attach receipts.

  
 \_\_\_\_\_  
**Landowner Signature**  
 (Donn Maynard)

Date	By Whom:	Activity/Expense:	Hours	Expenses
6/7	Donn	Fuel mitigation around House	6	
6/7	Georgia	Fuel mitigation around House	6	
6/8	Donn	"	3	
6/8	Georgia	"	3	
6/12	Donn	"	7	
6/12	Georgia	"	7	
6/14	Donn	"	4	
6/14	Georgia	"	4	
6/17	Donn	Beetle Killed Tree work & cover	33	
6/20	JAX	SAW Repair		\$ 384.34
6/23	Donn	Fuel Reduction around Home	4	
6/23	Georgia	Fuel Reduction around Home	4	
6/26	Donn	"	3	
6/26	Georgia	"	3	
6/28	Donn	"	5	
6/28	Georgia	"	5	
6/30	Donn	"	4	
6/30	Georgia	"	4	
7/2	JAX	Saw supplies		29.92
		Bar Oil		12.99
		25th oil		



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

Receipt

07/02/12 08:26:51 AM  
Receipt: 53574 Store: 2  
Register: 203 Clerk: Hunter K  
Salesperson: Hunter K

Item Price Qty Total

032664515057 BR15V DUPL RECEPTACLE  
COOPER WIRING IVORY  
\$2.59 1.0 \$2.59

795711145538 HP26PK OIL 2 CYCLE  
STIHL 6.40Z  
\$12.99 1.0 \$12.99

008236915501 852061 SCREEN DOOR PUSHBUTTON LATCH  
HILLMAN/STEELWORKS BLACK  
\$10.99 1.0 \$10.99

795711146528 07815165005 BAR OIL  
STIHL  
\$14.99 2.0 \$29.98

089301441446 F271144-144 LP HSE ASSEMBLY  
MR HEATER 12FT  
\$30.69 1.0 \$30.69

Total Units 6.0  
Subtotal \$87.24  
Tax \$3.05  
Total \$90.29

07/02/12 08:26:50 AM CREDIT CARD  
\$90.29

MAYNARD/J DONN

X



-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 \*\*\*

Cylinder ?  
Piston  
gasket  
3.35

labor  
90

shop fee  
4

---

Total  
391.95

Estimate



SKU: \_\_\_\_\_

QTY: \_\_\_\_\_

Price: \_\_\_\_\_

Thank you for  
shopping with us!  
Check us out online at  
[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

06/20/12 09:01:28 AM

Receipt: 47422      Store: 2  
Register: 202      Clerk: Jill 0  
Salesperson: Jill 0

Item	Price	Qty	Total
11190292301 11190292301 CYLINDER GASKET STIHL	\$2.99	1.0	\$2.99
11250201215 11250201215 CYLINDER/PISTON STIHL	\$273.40	1.0	\$273.40
087295140024 11104007005 SPARK PLUG STIHL WSR6F	\$3.45	1.0	\$3.45
LABOR LABOR FOR REPAIRS STIHL	\$60.00	1.5	\$90.00
J04605 SHOP SUPPLIES STIHL	\$4.00	1.0	\$4.00

Total Units	5.5
Subtotal	\$373.84
Tax	\$10.50
Total	\$384.34

06/20/12 09:01:24 AM      CREDIT CARD  
\$384.34

MAYNARD/J DONN

X



-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 \*\*\*

*SAW  
Repair*

# SERVICE ORDER

NO. A

8690719

*DA*



GENUINE DEALERS  
USE GENUINE PARTS

*CH*

DATE IN

*6/15*

DATE PROMISED

NAME <i>Don Maynard</i>		ENGINE MODEL NO.	EQUIPMENT MANUFACTURER <i>Sull</i>
ADDRESS		TYPE OR SPEC NO.	TYPE OF EQUIPMENT <i>Saw</i>
CITY/STATE/ZIP		SERIAL/CODE NO.	EQUIPMENT MODEL NO. <i>M5300 Pro</i>
DEALER TO PICKUP/DELIVER <input type="checkbox"/>	PHONE - DAY <i>484-9442</i>	PHONE - EVENING	EQUIPMENT SERIAL NO.
CUST. NOTIFIED <input type="checkbox"/>	DATE	EMAIL ADDRESS	DATE OF PURCHASE

### SERVICE CHECKLIST

AIR FILTER: PRESENT?	CONDITION: CLEAN <input type="radio"/> DIRTY <input type="radio"/> DAMAGED <input type="radio"/>	OVERALL MACHINE CONDITION:
BLADE CONDITION:	OIL LEVEL: FRESH <input type="radio"/> USED <input type="radio"/> DARK <input type="radio"/> BURNT <input type="radio"/>	
FUEL CONDITION: FRESH <input type="radio"/> STALE <input type="radio"/> RANCID <input type="radio"/>	AGE:	COOLING FINS CONDITION: CLEAN <input type="radio"/> DIRTY <input type="radio"/> CLOGGED <input type="radio"/>
REPAIR AS NEEDED <input type="checkbox"/>	TUNE-UP: MINOR <input type="checkbox"/> MAJOR <input type="checkbox"/>	CHECK COMPRESSION <input type="checkbox"/>
DIAGNOSE & CALL WITH ESTIMATE <input type="checkbox"/>	CHANGE ENGINE OIL <input type="checkbox"/>	CHECK CARBURETION <input type="checkbox"/>
WARRANTY INSPECTION <input type="checkbox"/>	SHARPEN BLADE <input type="checkbox"/>	SAFETY INTERLOCK <input type="checkbox"/>
REPAIR STARTER <input type="checkbox"/>	CHECK IGNITION <input type="checkbox"/>	

**CUSTOMER COMMENTS:** *Run without mix. Cylinder freeze up. Grave Est.*

**WORK PERFORMED:** *Replaced cylinder & piston, Replaced spark plug, adjusted carb saw runs good*

					SUMMARY	
QTY.	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	PARTS	
1	11250201215	cylinder & piston		273.40	LABOR	
1	11190292301	cylinder gasket		2.99	PICKUP/DELIVERY	
3	labor	labor		90.00	SHOP SUPPLIES/ ENVIRON. FEES	
1	shop	shop fee		4.00	GAS & OIL	
1	11104007005	spark plug		3.45	FREIGHT	
					SUBTOTAL	
					TAX	
					TOTAL	<i>384.95</i>

*paid in full  
I thank you  
some chg in tax rate*

### IMPORTANT - PLEASE NOTE

While the manufacturer may warrant the goods sold to the customer, we make no warranties, express or implied, including any implied warranties of merchantability or fitness, with respect to such goods.

Not responsible for loss or damage in case of fire, theft or any other cause beyond our control.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the unit as necessary for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above unit to secure the amount of repairs thereto.

I FULLY UNDERSTAND THE PURPOSES OF THE SAFETY DEVICES ON THIS EQUIPMENT AND SPECIFICALLY REQUEST THAT THEY NOT BE REPAIRED OR REPLACED, AND I ASSUME RESPONSIBILITY FOR AND HOLD YOU HARMLESS FROM ANY INJURY TO ANYONE THAT MAY RESULT THEREFROM.

X \_\_\_\_\_  
AUTHORIZED SIGNATURE

X \_\_\_\_\_  
AUTHORIZED SIGNATURE



Handwritten notes in the top section of the page, including the number '30' and several lines of illegible text.

Handwritten notes in the middle section of the page, including the number '30' and several lines of illegible text.

Handwritten notes in the bottom section of the page, including the number '30' and several lines of illegible text.



Colorado Hardrock Blasting, Inc.  
 P.O. Box 122  
 Livermore, CO 80536

# Invoice

Date	Invoice #
7/2/2012	1675

**PAID**  
*R.F.*

Bill To
Jim Durrand Cherokee Meadows Way, Livermore, CO

<b>Terms</b>
Net 15

Item	Description	Quantity	Rate	Amount
Tree Work <i>4-23</i>	Beetle Tree cut/chip covered by CMRA grant	3		0.00
Tree Work <i>4-24</i>	Beetle Tree cut/chip not covered by grant	13	180.00	2,340.00
payment recieved	<i>R.F.</i>		-2,340.00	-2,340.00
			<b>Total</b>	\$0.00

- LOG SHEET -

**EMERGENCY SUPPLEMENTAL FUNDS  
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. Labor rate to be used if landowner is doing the work is \$20.85/hr. Separate expenses by component (activity). Attach receipts.

Dena Buckley  
Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
11/25/11	Dena	Walked property - identify trees	4	81.00
1/14/12	Ron & Dena	Walked property - marked trees	3	162.00
1/15/12	Ron & Dena	"	3	
1/16/12	Ron & Dena	"	2	
2/25/12	Ron	Cut 11 trees & pulled out	4	222.75
2/25/12	Dena	Pulled trees / brush out	2	
2/25/12	Ron & Dena	Showed Ron Filbian what wanted done	1	
2/26/12	Ron	Cut 2 trees, pulled out nest	4	
3/16/12		Tax - gas for chainsaw		19.96
3/18/12		Tax - sharpen chainsaw		20.00
3/19/12		Tax - filter cap		8.28
3/16/12		Tax - gas: 9 gal to burn pile 2 gal for tractor		35.09 7.80
3/18/12	Ron	Burn Brush pile	10.5	293.63
	Dena	test burn, ensure fire out	4	
3/19/12	Co. Hardrock	Cut 15 trees, chip trees		720.00

42.89

37.5

1/2011

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

JAX Ranch & Home , Inc, L308634999001  
1000 N US HWY 287  
FORT COLLINS, CO  
80524

03/06/2012 10:08:14 AM 129328134

XXXX XXXX XXXX 3833 Visa  
BUCKLEY/ CONSTANCE D  
INVOICE 081266  
AUTH 042707

PUMP# 1  
Unleaded 6.318G  
PRICE/GAL 3.159  
FUEL TOTAL \$ 19.96

-----  
Subtotal = \$ 19.96  
Tax = \$ 0.00  
-----  
Total = \$ 19.96

CREDIT \$ 19.96

=====

APPROVED 042707

=====

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

*for  
chainsaw*

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

JAX Ranch & Home , Inc, L308634999001  
1000 N US HWY 287  
FORT COLLINS, CO  
80524

03/16/2012 09:04:44 AM 129330889

XXXX XXXX XXXX 3833 Visa  
BUCKLEY/ RONALD J  
INVOICE 082597  
AUTH 028744

PUMP# 3	
Diesel	25.3916
PRICE/GAL	3.899
FUEL TOTAL	\$ 99.00

Subtotal = \$	99.00
Tax = \$	0.00
Total = \$	99.00

CREDIT \$ 99.00

=====

APPROVED 028744

=====

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

*9 gal. to burn  
pile  
2 gal. for tractor*



Jax Ranch & Home  
 1000 N. Hwy 287  
 Fort Collins, CO 80524  
 970-484-2221 • www.jaxgoods.com

Invoice 1069107 03/09/2012 10:05:00  
 Sales Rep: PCS  
 Customer 100001  
 Cash Customer

Description	Qty	Item	Price
<u>CHAIN SHARPENING</u>			
	2	81552	20.00
Notecard Leanin Tree Deluxe			
	1	56254	2.79
Notecard Leanin Tree Deluxe			
	1	56254	2.79

Payment Type	Payment Amount	Change
FNR Visa	25.78	0.00

Sub-Total: 25.58  
 Tax: 0.20  
 Total: 25.78

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

Signature \_\_\_\_\_





Jax Ranch & Home  
1000 N Hwy 287  
Fort Collins, CO 80524  
970-484-2221 • www.jaxgoods.com

Invoice 1062819 03/06/2012 10:10:12  
Sales Rep JOL  
Customer 100001  
Cash Customer

Description	Qty	Item:	Price:
	1	FILLER CAP C15A	7.99

Payment Type	Payment Amount	Change
FNR Visa	8.28	0.00

Sub-Total:	7.99
Tax:	0.29
Total:	8.28

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

Signature \_\_\_\_\_





Colorado Hardrock Blasting, Inc.  
P.O. Box 122  
Livermore, CO 80536

# Invoice

Date	Invoice #
3/19/2012	1652

Bill To
Ron and Deana Buckley 1188 Brown Bear Way Cherokee Meadows

<b>Terms</b>
--------------

Item	Description	Quantity	Rate	Amount
Tree Work	Tree Cutting Chipping covered by grant, per hr	3	0.00	0.00
Tree Work	Additional tree cutting/chipping, per hr	4	180.00	720.00

*Pd 720.00  
3/20/2012  
V 12 34  
paid in full  
INT*

<b>Total</b>			\$720.00
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FC

# Financial Assistance Program

## Cooperative Match Project

To be conducted by: Cherokee Meadows Road Association

**Project Number:** 5366040-002

**Estimated Project Cost:** \$38,000

**Funding provided by CSFS:** \$18,000

**Minimum Recipient Match:** \$20,000

**Project to be completed by:** September 1, 2013

Based on the strength of the application submitted by Cherokee Meadows Road Association the Colorado State Forest Service is providing funding in the amount up to but not exceeding **\$18,000** to accomplish the project described in the attached scope of work.

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

- A. Complete work as described in "Exhibit A" (scope of work).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.

Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided in "Exhibit B", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. The District Forester or designee will then forward Exhibit B to the State Office for payment.

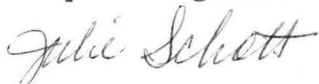
Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.

This funding will remain available until September 1, 2013. Extension is available for this project if requested prior to August 1, 2012.

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

**Cooperator Signature:**

Date: 8/6/2011



Julie Schott, Treasurer  
**P.O. Box 18**  
 Livermore, CO 80536  
**Telephone Number:** 970-556-1400  
**Email Address:** jamcooker@gmail.com  
**Fax:** 970-556-1400 call first

Dear Jane,

The residents of Cherokee Meadows sincerely appreciate your efforts on our behalf!

Thank you, Julie Schott

EXHIBIT A  
Financial Assistance Program  
Cooperative Match Project  
SCOPE OF WORK

**Project Number:** 5366040-002

**Cooperator:** Cherokee Meadows Road Association

**Work to be completed:**

The grant will support a few project categories. Hazard fuels reduction/wildfire mitigation on private property, fuel break work on private lands where they interface with USFS and State lands. This would be in addition to continued information and education for residents of the area. Funds will be used to chip slash that has not been reduced by approved slash pile burning efforts of homeowners (either pay for chipper rental or to hire a professional forestry company to do the chipping). Reimbursement of documented costs directly related to chainsaw fuel and oil may be considered. Although ongoing, most of the work is planned to be completed by early summer, 2012. Accurate accounting and expenditures are a big part of the plan, and will be done.

Consultation for the project would come from Larimer County Emergency Services employee Tony Simons, who will inspect and advise individual homeowners regarding creating defensible space. The Livermore Fire Protection District will assist in identifying specific high risk areas within the subdivision for wildfire mitigation work. Colorado State Forest Service employee Diana Selby is available to give advice and technical information regarding CSFS standards, and fuel break activities on properties adjacent to the CSFS and State lands. The overall desire is to make a positive difference in the wildfire hazard risk in the area.

The Cherokee Meadows Road Association (CMRA) board will coordinate the individual homeowner activities to create defensible space, reduce fuels and mitigate wildfire hazards. Historically, residents have worked on these activities within their own property or have contracted with professional forestry companies. Absentee property owners will be referred to professional foresters for mitigation efforts. This will continue. For the past 3 years, CMRA has pro-actively provided educational material, guest speakers, and one-on-one guidance for property owners regarding fuel reduction and wildfire mitigation, and will continue to do more communication as the risks increase. CMRA will be responsible for organizing efforts and evaluating progress. CMRA will additionally evaluate and distribute reimbursement requests, and report back to the funding authority. It is expected that these efforts will be on-going since the risks are ever-increasing due to tree mortality associated with the epidemic of pine beetles, and the continued building of structures within the subdivision, therefore future grant requests are anticipated.

**Milestone dates:**

Expectations are that fuel reduction and wildfire mitigation efforts will be ongoing, but the activities specified in this grant application will extend from October 2011 through early summer or fall 2012. Educational efforts will also be ongoing.

October 2011. Work with collaborating agencies to identify highest risk areas, and work directly with homeowners to mark trees for removal related to defensible space. Work on fuel reduction in interface areas to help make a fire break.

Late fall 2011. Remove as much undergrowth, ladder fuel, and other fuel sources as possible before the weather prevents such work (for fire break areas and defensible space around homes and outbuildings). Create appropriate slash piles, and apply for burn permits to allow safe burning of piles during the winter.

Initials:

JHS for CMRA

Spring 2012. Continue fuel reductions and defensible space creation.

Late spring 2012. Continue efforts, and make a plan to deal with the tree slash and undergrowth that has been removed but it is after the time to safely burn said same. This could take the form of homeowners renting a chipper or hire a forestry company to chip and distribute the slash.

Early summer 2012. Report back to the CSFS about progress and accomplishments. Consider applying for grants to continue work.

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

**Project Period:** June 1, 2011 to September 1, 2013

**Funded Amount:** \$18,000

**Minimum cooperator match:** \$20,000

**Deliverables:**

55 acres of Defensible Space

Information and Education to 110 Citizens

**Project Types:** Hazard Fuels Reduction/Fire Adapted Ecosystem Restoration, Information & Education, Planning

**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. "Exhibit B, Grant Report/Reimbursement Request, Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.**

# Colorado Wildland Urban Interface Grant Application

For Official Use Only	
District Submitting Project:	
District Priority Number:	
Dollar Amount Requested:	\$18,000.00
Matching Share:	\$20,000.00

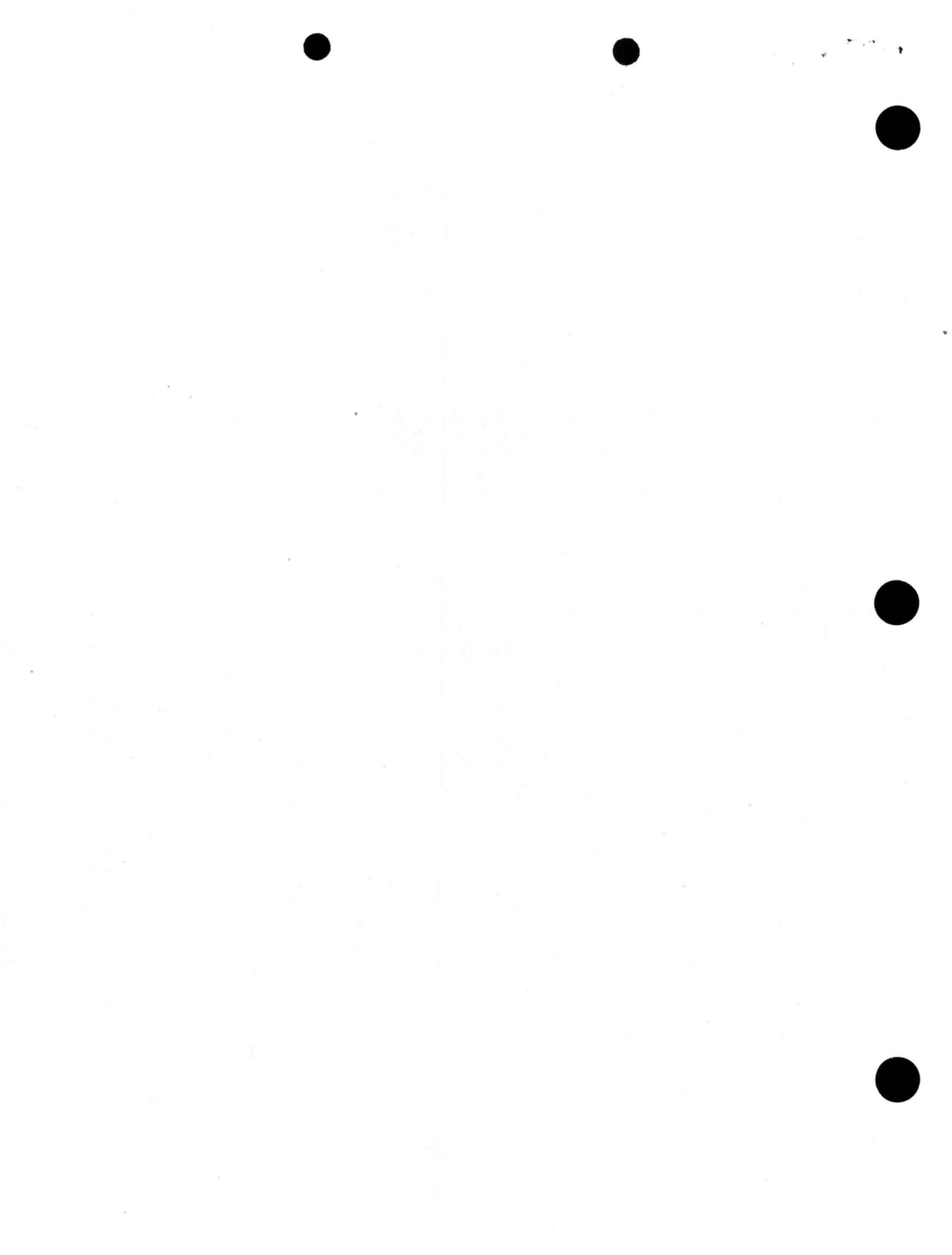
\*For guidance on filling in each box in this application, refer to the *Criteria and Instructions to States*

Applicant Information	
1	<b>Applicant:</b> Cherokee Meadows Road Association
	<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> call first

Community At Risk Information	
2	<b>Name of Project:</b> CMRA Fuel Reduction / 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						
(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 - <b>This Is For Matching Share ONLY.</b>						
3	<b>Contributor's Name:</b>	CMRA homeowners	CMRA			<b>TOTAL</b>
	<b>Dollars (Hard Match):</b>	\$8,500.00	\$500.00			\$9,000.00
	<b>In Kind (Soft Match):</b>	\$11,000.00				\$11,000.00
	<b>TOTAL:</b>	\$19,500.00	\$500.00			\$20,000.00

Total Project Expense (break down matching share totals from block #3)					
	Budget Detail (Provide additional information in Block 7)	Grant Share (\$ Amount Requested)	Match (from block #3)		<b>TOTAL</b>
			Dollars	In-Kind	
4	Personnel/Labor:			\$11,000.00	\$11,000.00
	Fringe Benefits:				
	Travel:				
	Equipment:				
	Supplies:		\$500.00	\$500.00	\$1,000.00
	Contractual:	\$18,000.00	\$8,000.00		\$26,000.00
	Construction:				
	Other:				
	<b>TOTAL:</b>	\$18,000.00	\$8,500.00	\$11,500.00	\$38,000.00



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

5	Project Category 1: Hazard Fuels Reduction/ Fire Adapted Ecosystem Restoration <input checked="" type="checkbox"/>			
	Number of acres to be treated:	55	Estimated cost per acre:	\$700.00
	Number of communities directly affected by this project:		1	
	Project Category 2: Information & Education <input checked="" type="checkbox"/>			
	Number of citizens to be reached:		110	
	Project Category 3: Planning <input checked="" type="checkbox"/>			
Number of residences affected:		32		

## Project Area Description

All information for the project must fit into the allotted box provided.  
Attachments will NOT be considered by the review committee

6	<p>Cherokee Meadows is a 2240 acre subdivision, comprised of 35 - 40 acre lots. Currently, 32 homes exist, along with associated barns and out-buildings. More homes are currently under construction. The elevation is between 6500' and 8000' above sea level and is a mixture of densely treed hillsides and plains, high meadows and riparian creek areas. Granite rock outcroppings are common, and dominate some areas.</p>
	<p>The subdivision is bordered by Forest Service land on the west, and a section of State School land on the north. Thick stands of ponderosa pine with dense undergrowth are spread throughout the area along with juniper and Douglas fir. Healthy stands of aspen trees, willow and hawthorn populate the creek areas. The open areas have a variety of thick grasses and rabbit brush.</p>
	<p>This project will thin at least 55 acres of trees and vegetation surrounding homes &amp; barns as well as elimination of ladder fuels to create defensible space. Also included in this project will be fuel reduction on portions of properties adjacent to the USFS and State lands. This will result in reducing the intensity and spread of wildfire.</p>

## Scope of Work

All information for the project must fit into the allotted box provided.  
Attachments will NOT be considered by the review committee

7	<p>The grant will support a few project categories. Hazard fuels reduction/wildfire mitigation on private property, fuel break work on private lands where they interface with USFS and State lands. This would be in addition to continued information and education for residents of the area. Funds will be used to chip slash that has not been reduced by approved slash pile burning efforts of homeowners. (either pay for chipper rental or to hire a professional forestry company to do the chipping). Reimbursement of documented costs directly related to chainsaw fuel and oil may be considered. Although ongoing, most of the work is planned to be completed by early summer, 2012. Accurate accounting and expenditures are a big part of the plan, and will be done.</p>
	<p>Consultation for the project would come from Larimer County Emergency Services employee Tony Simons, who will inspect and advise individual homeowners regarding creating defensible space. The Livermore Fire Protection District will assist in identifying specific high risk areas within the subdivision for wildfire mitigation work. Colorado State Forest Service employee Diana Selby is available to give advise and technical information regarding CSFS standards, and fuel break activities on properties adjacent to the CSFS and State lands, The overall desire is to make a positive difference in the wildfire hazard risk in the area.</p>
	<p>The Cherokee Meadows Road Association (CMRA) board will coordinate the individual homeowner activities to create defensible space, reduce fuels and mitigate wildfire hazards. Historically, residents have worked on these activities within their own property or have contracted with professional forestry companies. Absentee property owners will be referred to professional foresters for mitigation efforts. This will continue. For the past 3 years, CMRA has pro actively provided educational material, guest speakers, and one-on-one guidance for property owners regarding fuel reduction and wildfire mitigation, and will continue to do more communication as the risks increase. CMRA will be responsible for organizing efforts and evaluating progress. CMRA will additionally evaluate and distribute reimbursement requests, and report back to the funding authority. It is expected that these efforts will be on-going since the risks are ever-increasing due to tree mortality associated with the epidemic of pine beetles, and the continued building of structures within the subdivision, therefore future grant requests are anticipated.</p>



## Interagency Collaboration

All information for the project must fit into the allotted box provided.

Attachments will NOT be considered by the review committee

CMRA representatives have accompanied Boyd Lebeda onto the section of State land to identify wildfire hazards therein. CMRA has maintained a good working relationship with many employees of the Colorado Forest Service, and that department has provided much of the educational material that CMRA shares with homeowners. Dave Lentz of the Larimer County Forest Department provided an educational seminar to CMRA residents on fuel reduction associated with Mountain Pine Beetle removal. USFS employees have consulted with individual homeowners on wildfire mitigation. Many CMRA residents are volunteers on the Livermore Fire Protection team, and we will continue a good working relationship with that organization as well. CMRA will continue to maintain a good working relationship with Larimer County Emergency Services department, and rely on their staff to assist in identifying defensible space for each homeowner.

CMRA homeowners are an involved group of people who have labored towards the wildfire mitigation goals for the past few years by means of direct fuels reductions, or employing some of the many professional companies to do this work. We have a great working relationship with Tony Mahon of Summit Forestry, as he can attest.

In addition, the section of State land is leased to the Colorado Division of Wildlife, and CMRA has had a good working relationship with that agency as homeowners have voluntarily engaged in fuel reduction efforts on that land too. (permit from Boyd Lebeda).

## Community Wildfire Protection Plan (CWPP)

Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines?

(Choose one from the drop down list.)

Yes

Is this project part of the plan? (Choose from the drop down list)

Yes

Where would we obtain a copy of this plan?

The plan and yearly reviews have been filed with CSFS Fort Collins district.

## Landscape Scale

All information for the project must fit into the allotted box provided.

Attachments will NOT be considered by the review committee

There is a small amount of fuel reduction work being done by the CSFS on the adjacent State land which the work within CMRA will compliment. Part of this grant would be to create a fire break between densely treed forest service land where fuel reduction efforts have not yet occurred.

CMRA believes that the proposed work within CMRA will have a significant positive effect on the neighboring, and less organized community of Rabbit Creek along County Road 82E in terms of lessening the potential for a catastrophic wildfire. If we succeed at the fuel reduction that we think is possible, in the event of a wildfire, it will be on a more controllable scale and less likely to escalate into a huge fire that would flourish on the adjacent, downwind neighborhood that has not worked on fuel reduction efforts.

The proposed project will also be beneficial to the adjacent forest service land and the State land which is currently leased to the DOW for hunting. Lessening wildfire risk for that land is a beneficial thing for hunters and wildlife alike.





## Project Timeline

All information for the project must fit into the allotted box provided.

Attachments will NOT be considered by the review committee

Expectations are that fuel reduction and wildfire mitigation efforts will be ongoing, but the activities specified in this grant application will extend from October 2011 through early summer or fall 2012. Educational efforts will also be ongoing.

October 2011. Work with collaborating agencies to identify highest risk areas, and work directly with homeowners to mark trees for removal related to defensible space. Work on fuel reduction in interface areas to help make a fire break.

Late fall 2011. Remove as much undergrowth, ladder fuel, and other fuel sources as possible before the weather prevents such work. (for fire break areas and defensible space around homes and outbuildings). Create appropriate slash piles, and apply for burn permits to allow safe burning of piles during the winter.

Spring 2012. Continue fuels reductions and defensible space creation.

Late spring. Continue efforts, and make a plan to deal with the tree slash and undergrowth that has been removed but it is after the time to safely burn said same. This could take the form of homeowners renting a chipper or hire a forestry company to chip and distribute the slash.

Early summer. Report back to the CSFS about progress and accomplishments. Consider applying for grants to continue work.

## Maintenance / Sustainability

All information for the project must fit into the allotted box provided.

Attachments will NOT be considered by the review committee

CMRA Homeowners genuinely have concerns about the risk of wildfire, and have pro actively worked towards the goal of fuel reduction for the past few years. It is estimated that on average, in 2009, each homeowner voluntarily labored for over 100 hours and removed an average of 40 dead trees and associated slash from their land. For absentee homeowners, the average hard cost paid to professional forestry companies to reduce fuels averaged \$1100. per owner. (a staggering expenditure of nearly \$80,000 in hard costs plus in-kind work). So far, the hard costs for 2010 are double what was spent the year before. This outpouring of labor and funds shows a commitment by the community to make a difference. CMRA homeowners have a long history of being good stewards of the land, and of working together as a group toward a common goal. Bringing in consultants to identify defensible space for properties with dwellings will be welcomed by all. The Colorado tax credit for fire mitigation will also provide incentive for homeowners to continue their efforts.

Cherokee Meadows Road association has a history of educating its' owners, and committing funds towards the grant, and for consultants to advise residents on the best action to take. CMRA has the initiative and manpower to spearhead projects and administer grant monies. We have worked corroboratively with many other agencies to lessen the risks of wildfire, and will be continuing those activities well into the future. Another example is that in the past 2 years, CMRA has funded the installation of 2 large underground fire-fighting water storage tanks within the subdivision to assist in fire fighting efforts. More tanks may be installed in the future.

Based on the past few years' activities and ambition from homeowners, there is no doubt that continued fuel wildfire mitigation progress is attainable and sustainable. Since the need for fuel reduction is increasing in our area due to beetle-killed trees, and the number of residences increasing, there will be ongoing efforts for many years. As homeowners learn more, their conviction to lessening the risk of catastrophic wildfire strengthens as well.

Thank you for the opportunity to request matching funds.

