



EXHIBIT B  
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

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

1. Project/Account #: <u>5308/22-02</u>	2. Total Award Amount: <u>36,000</u>
3. Project Name: <u>Lady Moon Ranch</u>	4. Reimbursed Amount to Date: <u>0</u>
5. Make Payment To: Name: <u>Lady Moon Ranch</u> Attn: <u>Greg Niswender</u> Address: <u>PO Box 151, Red Feather Lakes, CO 80545</u>	6. Period of Performance (Project Period): From: <u>11/1/14</u> To: <u>12/31/14</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. 18 acres completed of thinning with a 60% reduction in green trees, 100% reduction in standing dead, 100% removal of dead and down, limbed all remaining green trees to 6 feet and/or removed ladder fuels. Action produced about 560 cubic yards of slash and 40 cords of firewood to be used on the ranch.

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

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
				B+C+D	(C+D)/E
\$36,000	\$16,200 <sup>DS</sup>	\$6,273 <sup>DS</sup>	0	22,473.54	28% <sup>DS</sup>

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

Reimbursement Request: I request reimbursement in the amount of \$16,200 <sup>DS</sup> for the work completed and documented above or attached.

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

Grant Recipient Signature: [Signature] L.M.R.

Date: 1-27-2015

10. Certification:

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

District Forester Signature: [Signature]

Date: 1/29/15

11. 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):	
Bureau of Land Management Task Order Program	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (VFA/RFA)	<input type="checkbox"/>
Colorado Forest Restoration Grant	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (SFA)	<input type="checkbox"/>
Front Range Fuels Treatment Partnership (FRFTP)	<input type="checkbox"/>
Stevens Fuels Treatment Funds (CAFA)	<input checked="" type="checkbox"/>
Emergency Supplemental Funds (ESF)	<input type="checkbox"/>

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

Name: Lady Moon Ranch

Address: Attn: Greg Niswender  
P.O. Box 151  
Red Feather Lakes, CO 80545

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

Grant Number: 5308122-02 Non-Federal Match: \$6,273<sup>54</sup>

Approved Funding: \$36,000 Total Project: \$22,473<sup>54</sup>

CSFS Account Number: 5308122-6693 Amount of Payment: \$16,200

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

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

Program Manager Name \_\_\_\_\_



$$\$900/\text{acre} \times 18 \text{ acres treated} = \$16,200$$

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

*Tree Project Supplies*



*Tree Project Supplies*

Receipt

12/23/14 03:32:23 PM

Receipt: 498182

Store: 2

Register: 202

Clerk: SAMANTHA M

Salesperson: SAMANTHA M

Item	Price	Qty	Total
795711965228 36760050091 33 RSF 91 CHAIN LOOP STIHL 33_RSF_91	\$39.99	1.00	\$39.99

795711346681 36350050061 CHAIN LOOP 26RSC_810 STIHL	\$36.99	1.00	\$36.99
-----------------------------------------------------------	---------	------	---------

049206182950 1829500 ENSILAGE FORK WELDED AMES TRUE TEMPER 10_TINE	\$44.99	1.00	\$44.99
--------------------------------------------------------------------------	---------	------	---------

Total Units	3.0
Subtotal	121.97
Tax	4.27
Total	126.24

12/23/14 03:32:22 PM MC \$126.24

NISWENDER/ANDREA

Card: XXXXX6361 Auth: 00335E



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

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

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

Receipt

12/03/14 12:26:15 PM

Receipt: 487511

Store: 2

Register: 203

Clerk: Hannah S

Salesperson: Hannah S

Item	Price	Qty	Total
044971548452 A5484-81 GREASE MYSTIK JT_6 MP CITCO PETROLEUM	\$2.69	10.0	\$26.90

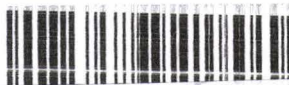
787406654242 AS237 10.70Z AERO START FLUID FRAM FILTERS 10.70Z	\$3.89	1.00	\$3.89
----------------------------------------------------------------------	--------	------	--------

Total Units	11.0
Subtotal	30.79
Tax	1.08
Total	31.87

12/03/14 12:26:14 PM MC \$31.87

NISWENDER/ANDREA

Card: XXXXXXXXXX6361 Auth: 00335E



*Tree Project Supplies*

Sales Receipt #210472

12/3/2014 1:33 PM

Store: 1

Metal Distributors

1400 E. Mulberry

Fort Collins, CO 80524

970-484-7732

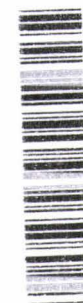
Cashier: DK

Description	Qty	Price	Ext Price
ST1164	8	\$9.80	\$78.80 T
4X: X3/8 ANGLE	3	\$3.10	\$9.30 T
ST1143	1	\$15.00	\$15.00 N
2X 2 X 1/4" ANGLE			
PROCESSING			
Subtotal			\$104.10
Taxes			3.5% Tax = \$3.01
RECEIPT TOTAL:			\$104.11

Credit Card: \$104.11

MasterCard

Thank you! Have a nice day!  
All Sales Final No Returns



210472





Tree project supplies

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

Receipt  
11/25/14 11:27:51 AM  
Receipt: 484070 Store: 2  
Register: 203 Clerk: KRISTI C  
Salesperson: KRISTI C

Item	Price	Qty	Total
071621892114 LU0326 AS MOTOR OIL			
LUBE KING 2 GAL 10W30	\$21.99	1.00	\$21.99

00006421223 00006421223 RIM SPROCKET E11A			
STIHL 3/8X7	\$7.99	1.00	\$7.99

Total Units	2.0
Subtotal	29.98
Tax	1.05
Total	31.03

11/25/14 11:27:50 AM



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



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

Receipt  
11/21/14 12:27:24 PM  
Receipt: 482285 Store: 2  
Register: 203 Clerk: Brandon A  
Salesperson: Brandon A

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

00009550801 00009550801 HEX NUT SPB1C			
STIHL	\$1.29	2.00	\$2.58

795711145569 07813198009-1 OIL 2 CYCLE 6.40Z			
STIHL 6.40Z	\$2.19	6.00	\$13.14

9414731410488 820020 INSULATORS ROD POST 25PK			
PATRIOT YEL	\$5.99	1.00	\$5.99

9414731410567 820031 INSULATORS NAILON 2IN WD PT EXT 25PK			
PATRIOT YEL	\$4.99	1.00	\$4.99

795711146528 70108710211 BAR OIL 1GAL			
STIHL GALLON	\$14.99	4.00	\$59.96

Total Units	14.0
Subtotal	86.66
Tax	3.03
Total	89.69

11/21/14 12:27:21 PM MC \$89.69  
NISWENDER/ANDREA  
Card: XXXXXXXXXX6361 Auth: 02170E



POUDRE VALLEY CO-OP ASS'N.  
FORT COLLINS COLO. 80524  
225 N.W. FRONTAGE RD. Phone 221-5300

Account Number 444230

Date 11/28

Name Andrea Niswender

Address

SOLD BY	CASH	CHARGE	ON ACCT	PD OUT	RET'D MDSE		G/L
	1	2	3	4	Cash 5	On Acct 6	7
DESCRIPTION			CODE	QUANTITY	PRICE	AMOUNT	
*Gas - Prem UN1203			02				
*Gas - Mid UN1203			10				
Gas - No Lead			10	258	3.11	802.38	
Clear Diesel 15-ppm Sulfur ULSD			08				
Dyed Diesel 15-ppm Sulfur Dyed ULSD Non-road or Tax Exempt Use Only			03	180	3.54	637.20	
Sales Tax							

Distributor

TOTAL DUE CO-OP

1,439.58

TERMS:

- A. Cash unless previous credit authorized and approved.
- B. Accounts due the 10th of month following statement date.
- C. 1.50% per month charged on past due accounts. 18% ANNUAL PERCENTAGE RATE.

\*Price includes c State Tax c Fed. Tax on gasoline.

REC'D BY

All Claims and Returned Goods MUST be Accompanied by This Bill.

Tree project supplies - fuel



Ranch House

done 4.64 acres

done 2.22 acres

done 1.54 acres

uncut acres 16.84

done 4.48 acres

add 4.4 acres



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

**Project Number:** 5314209-02

**Cooperator:** Lady Moon Ranch Partnership LLC

**Work to be completed:**

Removal of live and dead standing timber by both mechanical and manual methods, on 25 acres of land primarily in the south west portion of the ranch directly bordering USFS lands.

Goals are a 50/70% reductions of live trees and 90% reduction of dead standing.

Logs are used firewood and fencing material on the ranch.

**Milestone dates:** Completion by September 1, 2017

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

**Project Period:** April 29, 2016 – September 1, 2017

**Funded Amount:** \$20,000

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

**Deliverables:** 25 acres of fuels treatments

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

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

Initials:





**Colorado  
State  
FOREST  
SERVICE**

Colorado State University  
Fort Collins, Colorado 80523-5060  
(970) 491-6303  
FAX: (970) 491-7736

24 July 2014

Boyd Lebeda  
CSFS – Fort Collins District  
5060 CSU Campus Delivery  
Fort Collins, CO 80523-5060

RE: 2014 Red Feather Lakes South Area Fuels Reduction Implementation Project

Dear Boyd:

Please see the enclosed letter addressed to Diana Selby. It provides information on the award amount and the deadline for the grant. A 53 account will be set up for your district to hold the funding. Let me know if you have any questions.

Thank you.

Sincerely,



Richard M. Edwards, CF  
Assistant Staff Forester

**Colorado  
State  
FOREST  
SERVICE**

Colorado State University  
Fort Collins, Colorado 80523-5060  
(970) 491-6303  
FAX: (970) 491-7736

24 July 2014

Diana Selby  
Colorado State Forest Service Fort Collins District  
5060 CSU Campus Delivery  
Fort Collins, CO. 80523-5060

RE: 2014 Red Feather Lakes South Area Fuels Reduction Project

Dear Ms. Selby:

This letter is to inform you that the application you submitted for the ***Red Feather Lakes South Area Fuels Reduction Project has been approved.*** You have been awarded partial funding of ***\$108,400 (in non-pass thru funding where indirect has been pre-calculated).*** This funding has been provided to treat a total of ***74 acres.*** Though no match is required, it is advised that you track and report all match in CSFS reimbursement documents and processes to describe any and all leveraging of funds that occurs with this project. **The grant end date for this project is June 30, 2017.**

Congratulations on your award and I look forward to reports and information relating to the implementation of your projects. Please feel free to contact me at (970) 491-8036 if you have questions.

Sincerely,



Richard M. Edwards, CF  
Assistant Staff Forester

cc: Boyd Lebeda, District Forester, CSFS – Fort Collins

2014\_FC\_Red\_Feather\_Lakes\_Fuels\_Reduction\_Successful



**2014 CAFA - Community Wildfire  
Protection Program Grant Application**

FOR OFFICIAL USE ONLY	
State Submitting Project:	Fort Collins
State Priority Number:	1
Dollar Amount Requested:	108,000
Matching Share:	12,000

## PROGRAM INFORMATION

The Wildland/Urban Interface Grant Program provides funding for projects that reduce catastrophic fire effects on Colorado communities. Eligible projects for the *Community Wildfire Protection Program* are for hazardous fuels reduction on non-federal lands adjacent to federal lands with a planned fuels reduction project pending or in progress. Specifically, projects on non-federal land must be:

*Adjacent to federal land (i.e. National Forests) where hazardous fuels reduction projects are occurring or are pending that may place the communities at risk; and*

*Federal treatment **must include** the application of prescribed fire to treat hazardous fuels but may include hand or mechanical treatment as well as prescribed fire. Prescribed fire includes broadcast, jackpot and pile burning.*

An objective of the *Community Wildfire Protection Program* is to minimize damage to private property in the event a prescribed fire crosses onto private property from adjacent federal property. For this reason, funding is only available for on-the-ground fuels treatment of non-federal acreage. No match required by the applicant; however, because the focus is on treating as many acres as possible with available funding, any match that serves to lower the grant cost-per-acre is highly desirable and may make the proposal more competitive. Applicants are required to work with local Forest Service personnel in determining where federal treatments are planned for the wildland/urban interface and how to best coordinate a project on non-federal lands adjacent to the treatment area.

*If a project from this application process is selected for funding and, at a later date is determined unviable or unachievable for any reason, then those remaining funds from the project will be used to fund the next priority unfunded project meeting the criteria within the State. Furthermore, if a project will be completed under budget, its remaining funds will be used to increase/expand the original project or moved to another project for completion or expansion.*

**PLEASE NOTE:** All information for the project must fit into the allotted spaces provided on the four page form. Applications that have been altered in any way will be disqualified. Attachments other than required maps and letters of support will not be reviewed.

1	<b>Applicant Information</b>			
	<b>Applicant:</b>	Fort Collins District		
	<b>Contact Person:</b>	Diana Selby		
	<b>Address:</b>	5060 Campus Delivery		
	<b>City/Zip Code:</b>	Fort Collins, CO 80523		
	<b>Phone (Work/Cell):</b>	970-491-8839		
	<b>Email:</b>	Diana.selby@colostate.edu		
	<b>Fax:</b>	970-491-8645		
2	<b>Community At Risk Information</b>			
	<b>Name of Project:</b>	Red Feather Lakes South Area Fuels Reduction		
	<b>Community Name:</b>	Ben Delatour Scout Ranch, Shambhala Mountain Center, Magic Sky Ranch		
	<b>County:</b>	Larimer	<b>Congressional District:</b>	2nd
	<b>Latitude (decimal degrees):</b>	40.769	<b>Longitude (decimal degrees):</b>	-105.525

Colorado State Forest Service

Page 1 of 5

\$900/acre  
BDSR = 50 acres / \$45,000  
Magic Sky = 30 acres / \$27,000  
Poudre River = 10 acres / \$9,000

Lead Area Ranch = 40 acres / \$36,000  
Shambhala = 10 acres / \$9,000  
Poudre River = 10 acres / \$9,000

Total = \$108,000  
for 120 acres



Total Project Expense (Include leveraged funds if applicable)					
3	Budget Detail (Provide additional information in Block 7)	Grant Share (\$ Amount Requested)	Leveraged funds		TOTAL
			Dollars	In-Kind	
	Personnel / Labor:				
	Fringe Benefits:				
	Travel:				
	Equipment:				
	Supplies:				
	Contractual:	108,000	6,000	6,000	120,000
	Construction:				
	Other:				
	Indirect Costs:				
	<b>TOTAL:</b>	108,000	6,000	6,000	120,000

Project Summary (check all that apply and answer related questions)				
4	Name of the US Forest Service (USFS) Project adjacent to this treatment and NEPA Decision Date		Red Feather 4, 9/24/08 Magic Sky 1, 9/6/11	
	When is the USFS Project scheduled for implementation (year)?		Red Feather 4: cutting 2015, burning 2016 Magic Sky 1: cutting 2014, burning 2015-2016	
	USFS Contact Person:	Richard Edwards	Phone:	970-295-6760
	What is the duration of this project? (check one)	<input type="checkbox"/> One Year	<input checked="" type="checkbox"/> Two Years	
	<b>Hazard Fuels Reduction</b>			
	Number of acres to be treated <sup>1</sup> :	120 acres total; 120 acres cut, 120 acres piled and burned	Estimated cost per acre:	\$1,000
	Number of communities directly affected by this project:	3		
	Number of citizens reached with information/education:	500		
	<b>Planning</b>			
	Number of residences affected:	100		
<b>Project Timeline</b>				
<b>Provide a working timeline for project which includes milestones, timeframes, and critical steps for project completion.</b>				
<p>A probable timeline for this project will follow the outline below.</p> <p>Project Areas identified, layout and/or marking complete - months 1-2 (summer or fall 2014)</p> <p>Project Implementation – months 3-12 (winter 2014-2015 into winter 2015-2016)</p> <p>Pile burns will occur during appropriate winter conditions during winter of 2015-2016 if piles are cured</p> <p>Additional thinning/clearing work and pile burning- months 13-24 (calendar year 2016)</p> <p>Final paperwork processing – month 24 (winter 2016)</p>				

<sup>1</sup> Identify both the Treatment unit acres (footprint) and the acreage of the full treatment sequence



Community Wildfire Protection Plan (CWPP)					
Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one)	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	<input type="checkbox"/> in development
Is this project part of the plan? (check one)	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	
If not covered by a CWPP is the community covered by an equivalent collaborative plan?	<input type="checkbox"/>	yes	<input type="checkbox"/>	no	
Is this project part of the equivalent collaborative plan? (check one)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	no	
Where would we obtain a copy of the CWPP or equivalent plan? (internet link)	<a href="http://csfs.colostate.edu/pages/CommunityWildfireProtectionPlans.html#l">http://csfs.colostate.edu/pages/CommunityWildfireProtectionPlans.html#l</a>				

Project Area Description	
Provide a brief overview of the project and the project area. (Identify vegetation types, fuel types or hazard rating and the relative risk to the communities or structures in the vicinity of the project.)	
5	<p>The project area consists of several properties including the Ben Delatour Boy Scout Ranch (3,120 acres), Magic Sky Girl Scout Ranch (730 acres), Lady Moon Ranch (440 acres), Phantom Lake Ranch (590 acres), Manhattan Creek State Land Section (320 acres) and Shambhala Mountain Center (580 acres) which are located southeast of the town of Red Feather Lakes in northern Larimer County, Colorado. Between the two scout camps and the Shambhala Mountain Center, there are hundreds of structures, camping areas, and infrastructure buildings as well as over 10,000 visitors per year with upwards of 1,000 staff, visitors and scouts on the three properties at any given time during the summer. Elevations range from 8,000-8,750 feet. For the most part, the properties are surrounded by the Arapahoe-Roosevelt National forest with some scattered private lands mixed in. Several overlapping CWPPs encompass the area including Poudre Canyon's Rustic (2007) and Manhattan Creek (2007) CWPPs for the southern portion of the area, Red Feather Lakes CWPP (2007) for the northwestern portion, and Magic Sky Ranch CWPP (2008) for the northeastern portion. The Magic Sky 1 and Red Feather 4 projects which are scheduled for implementation by the United States Forest Service (USFS) Canyon Lakes Ranger District for 2014-2016 are in close vicinity to the proposed project areas and include a prescribed fire component.</p> <p>The project area is covered primarily by ponderosa pine ranging from open stands to dense stands and areas of ponderosa pine and Douglas-fir. A mountain pine beetle outbreak has been present in the area for several years and has contributed to pockets of dead and dying pines throughout the landscape. The fire hazard across the properties ranges from low to very high; however, treatments identified in this application will focus primarily on areas of moderate and very high fire hazard and along private land boundaries that border the USFS planned treatments. The location is rated as a very high priority area within the "Enhance Public Benefits From Trees and Forests" theme identified in the Colorado State Assessment. A component of this theme includes assisting communities in planning for and reducing wildfire risks which is the primary purpose of this project</p>

### Scope of Work

Provide a brief scope of work which clearly describes how grant funds will be spent. (This should be more specific than the project description. Include how many treatments will be applied to the area and what kind will be used (i.e. removing vegetation (bull hogging, hand treatment, etc), burning slash, piling slash, chipping, reseeding, etc and the acreage for each of the treatments in the treatment sequence. Include any additional information regarding budget details in this section. Also explain how this project aligns with the active or proposed Forest Service Project named above.)

This will be a pass-thru grant project with entities completing project work to the Colorado State Forest Service (CSFS) recommendations and standards, and grant monies being reimbursed to communities after project completion. An approximate 10% match, will be contributed by the communities/property owners to better leverage funds and treat more acres. Approximately half the match will be in the form of in-kind labor and half will be hard dollars.

Grant dollars are expected to cover costs of hiring contractors or local crews to implement forest management work. Contracted work will include removal of vegetation to meet CSFS fuelbreak guidelines and standards along roadways and additional select tree removal and patch-cuts where mountain pine beetle mortality is high and where thinning is needed to reduce aerial fuels. The majority of the work is expected to be hand work with chainsaws and piling for later burning. There is some potential that equipment such as a feller/buncher, grapple skidder, mechanical delimber and conventional log trucks will be utilized for some project implementation but this will likely be only a small portion of the project work. Any material that may be utilized will be done so by land-owning entities or given away as firewood. All other materials, including slash and unusable wood will be chipped on site or piled for burning during appropriate winter conditions. In general, projects will focus on removing dead, diseased, or suppressed trees from along roadways (300 foot distance) and private/USFS boundaries, and around homes, cabins, structures, or infrastructure. Defensible space guidelines and shaded fuelbreak guidelines from CSFS will be utilized as well as on-the-ground consultation with CSFS staff during project implementation. In general, spacing of ~10 feet between tree crowns will be the goal within shaded fuelbreaks (boundaries and roadways) and defensible space treatments will vary based on structures, topography, and fuels.

The breakdown for each property will be as follows: 40 acres for Ben Delatour Scout Ranch, 20 acres for Magic Sky Girl Scout Ranch, 10 acres for Phantom Lake Ranch, 30 acres for Lady Moon Ranch, 10 acres for Shambhala Mountain Center and 10 acres for Manhattan Creek State Land.



### Interagency Collaboration

**Specify the private, local, tribal, county, state, federal and/or non-governmental (501c3) organizations that will contribute to or participate in the completion of this project. Describe briefly the contributions each partner will make (i.e. – donating time/equipment, funding, etc.).**

7

Phantom Lake Ranch- provide access, land, and in-kind labor for project implementation  
 Magic Sky Ranch- provide access and land for project implementation, in-kind labor for removal of firewood  
 Lady Moon Ranch- provide access and lands for project implementation, may provide in-kind labor for project implementation and product removal/utilization, and pile burning  
 Ben Delatour Scout Ranch- provide access and lands for project implementation, may provide in-kind labor for removal of firewood and pile burning  
 Shambhala Mountain Center- provide access and land for project implementation, may provide in-kind labor for removal of firewood and pile burning  
 USFS Canyon Lakes Ranger District- adjacent fuel reduction work, assist in project approval  
 Colorado State Forest Service- coordination with USFS on project proposal, will provide technical advice on project guidelines and will inspect work throughout project period, may assist with education and outreach, will administer work on Manhattan State Land  
 Larimer County wildfire specialist- assist with education and outreach  
 Larimer County Wildfire Mitigation Crew- some project implementation  
 Contractor(s)- project implementation

### Maintenance / Sustainability

**Clearly demonstrate how this project will remain effective over time by clearly outlining commitments, monitoring measures, future funding, environmental factors and outreach.**

8

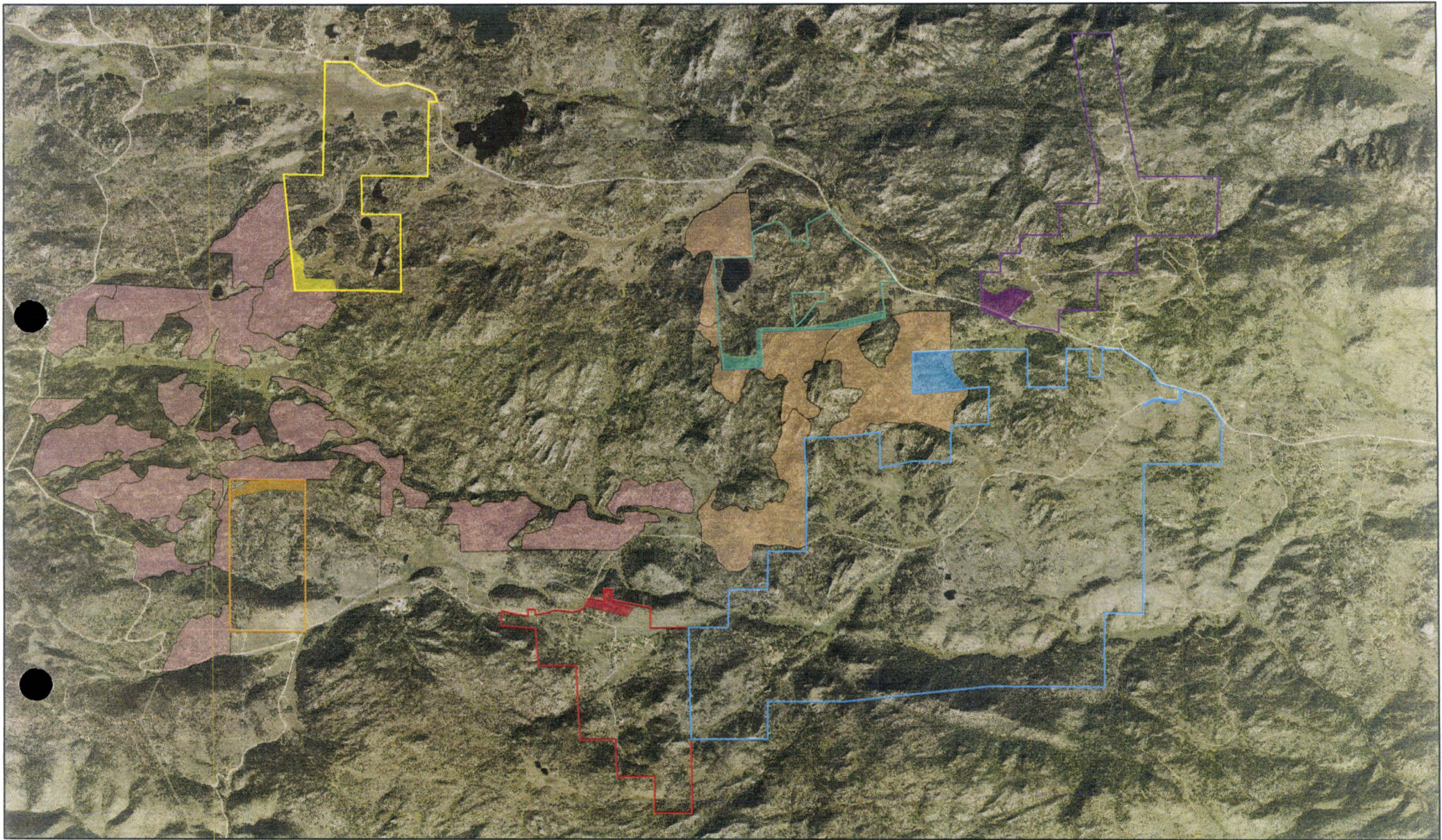
Magic Sky Ranch, Ben Delatour Ranch and Phantom Lake Ranch are currently working under forest management plans prepared by the Colorado State Forest Service (CSFS). These activities and recommendations will continue beyond the scope of this project. Phantom Lake Ranch is a Forest Ag participant and therefore will be working annually with CSFS to get project work inspected and future recommendations for action. Ben Delatour Scout Ranch, Magic Sky Ranch, Lady Moon Ranch, and Shambhala Mountain Center all have a strong track record of active forest management and close communication with CSFS and will also be expected to continue additional work as well as maintain project work completed during the proposed treatment.

In the past few years, mountain pine beetle mortality and infestation has decreased significantly and landowners have switched focus to thinning for forest health and wildfire risk reduction. Thinned areas will be inspected every 2-3 years; primarily to remove insect and disease-infested trees to keep wildfire risk reduced. New accumulations of fuels will be slow growing and may need to be addressed every 8-12 years in order to maintain project effectiveness and keep maintenance costs low.

The CSFS will encourage a CWPP revision after the proposed project to update current conditions and identify maintenance needs as well as future priorities.



# Red Feather Lakes South Area Fuels Reduction - 120 acres



- |                            |                                                                  |                            |
|----------------------------|------------------------------------------------------------------|----------------------------|
| Ben Delatour Scout Ranch   | Ben Delatour Scout Ranch - 40 acres <i>50 acres?</i>             | USFS - Red Feather 4 Units |
| Lady Moon Ranch            | Lady Moon Ranch Treatment - 30 acres <i>40 acres?</i>            | USFS - Magic Sky 1         |
| Magic Sky Ranch            | Magic Sky Treatment - 20 acres <i>30 acres?</i>                  |                            |
| Manhattan Creek State Land | Manhattan Creek Treatment - 10 acres <i>Don't need</i>           |                            |
| Phantom Lake Ranch         | Phantom Lake Ranch Treatment - 10 acres <i>Don't need</i>        |                            |
| Shambhala Mountain Center  | Shambhala Mountain Center Treatment - 10 acres <i>Don't need</i> |                            |

Prepared by:  
Colorado State Forest Service  
Fort Collins District  
March 2014



0 0.5 1 2 Miles



**Financial Assistance Program  
Cooperative Match Project**

To be conducted by:

**Lady Moon Ranch**

<b>Project Number:</b>	5308122-02
<b>Estimated Project Cost:</b>	\$40,000
<b>Funding provided by CSFS:</b>	\$36,000
<b>Minimum Recipient Match:</b>	\$4,000
<b>Project to be completed by:</b>	January 1, 2017

Based on the strength of the application submitted by Lady Moon Ranch, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$36,000 to accomplish the project described in the attached scope of work.

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

- A. Complete work as described in "Attachment A" (scope of work).
- B. Provide documentation that project funds have been matched at a minimum of 10%.
- C. Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the forms provided "Exhibit B" and "Form D," as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:

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

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

This funding will remain available until January 1, 2017.

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

**Cooperator Signature:**  LMR

**Date:** Jan 3 - 2015

**Mailing Address:**

**Telephone Number:**

**Email Address:**



# CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05

Date: 1/13/16	Requested By: Diana Selby	Resale to:	CSFS Invoice #:				
Vendor: Lady moon Ranch _____ _____ _____ (PLEASE PROVIDE COMPLETE ADDRESS)		Ship To: CSFS Fort Collins District Office Attn: Diana Selby 5060 Campus Delivery, CSU Fort Collins, CO 80523-5060 (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)					
Reason for Vendor Selection: <input type="checkbox"/> Sole Source (attach completed Sole Source Justification Form) <input type="checkbox"/> Previous Supplier <input type="checkbox"/> Other		Terms:					
Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB		Delivery Date:	Deliver to:  Initials _____ Bldg _____ Room _____ Phone _____				
#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	5314112	6693	1	1	Forest management work including		<del>\$236,000</del>
2	SFA/WUI 2014				shaded fuel breaks, thinning, patch-cuts		
3					piling & burning on 40 acres of		
4					Lady moon Ranch property.		
5							
6							
7							
8							
9							
10							
SPECIAL INSTRUCTIONS:			Expenditure Approval:  Authorized Signature: _____ Date: _____			Subtotal: \$ _____ Discount: \$ _____  TOTAL: \$ _____	

EXHIBIT A  
Financial Assistance Program  
Cooperative Match Project  
SCOPE OF WORK

**Project Number: 5308122-02**

**Cooperator: Lady Moon Ranch**

**Work to be completed:** Forest management work including shaded fuel breaks to CSFS guidelines, select tree removal and patch-cuts to reduce aerial fuels, and slash disposal of piling and burning. Larger materials may be utilized or donated as firewood. Work will be targeted around structures, roadways, and adjacent to USFS boundaries.

Number of acres to be treated: 40.

1. Type of Treatment – general fuels reduction

**Milestone dates:** Project Completion: January 1, 2017

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

**Project Period:** September 1, 2014 – January 1, 2017

**Funded Amount:** \$ 36,000      **Minimum cooperator match:** \$ 4,000

**Deliverables:** 40 acres of treatment

Project Types:      **fuels reduction**

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

Initials:

B  
A



# State Fire Assistance Grant Application

FOR OFFICIAL USE ONLY	
State Submitting Project:	
State Priority Number:	
Dollar Amount Requested:	\$41,550.00
Matching Share:	\$52,250.00

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

1	<b>Applicant Information</b>	
	<b>Applicant:</b>	Lady Moon Ranch Partnership LLC
	<b>Contact Person:</b>	Greg Niswender
	<b>Address:</b>	PO Box 151
	<b>City/Zip Code:</b>	Red Feather Lakes CO 80545
	<b>Phone (Work/Cell):</b>	970-482-0217
	<b>Email:</b>	gregladymoonranch@wildblue.net
	<b>Fax:</b>	
<b>Federal Tax ID\DUNS #:</b>		84-128-0960

2	<b>Project Information</b>		
	<b>Name of Project:</b>	Lady Moon Ranch fsg	
	<b>Community Name:</b>	Red Feather Lakes / Livermore	
	<b>County(ies):</b>	Larimer	
	<b>Congressional District:</b>	2	
<b>Latitude:</b>		<b>Longitude:</b>	

3

Total Project Expense				
Budget Detail (Provide additional information in Block 4)	Grant Share (\$ Amount Requested)	Match		TOTAL
		Dollars	In-Kind	
Personnel / Labor:	\$39,000.00	\$3,900.00	\$2,500.00	\$45,400.00
Fringe Benefits:	\$0.00	\$0.00	\$0.00	\$0.00
Travel:	\$0.00	\$0.00	\$0.00	\$0.00
Equipment:	\$0.00	\$2,500.00	\$40,800.00	\$43,300.00
Supplies:	\$2,550.00	\$2,550.00		\$5,100.00
Contractual:				\$0.00
Construction:				\$0.00
Other:				\$0.00
Indirect Costs:				\$0.00
TOTAL:	\$41,550.00	\$8,950.00	\$43,300.00	\$93,800.00



### Proposed Activities

7

Mechanical and hand removal of live and dead trees, primarily Ponderosa and Fir, 50 to 70% removal to create open canopy.

Mechanical and hand removal of ladder fuels including limbing of trees 6 to 8 feet off the ground.

Removal of all down and dead material to reduce fuel load.

Restore disturbed soils to combat erosion and protect watershed.

Burning of slash.

Removal of logs for firewood for ranch and others.

Create a condition where any fire that occurs stays on the ground.

### Landscape

8

Lady Moon Ranch is 500 acres 5 miles southeast of Red Feather Lakes village. The ranch consists of Ponderosa forest and meadows with numerous rock outcroppings. LMR is the head of three minor drainages of the South Lone Pine creek. All of the springs in the drainages have seen a marked improvement in flow with the removal of trees and easing of the drought. Removal of fuels now will reduce sediment down stream in the event of fire.

Fuels work on LMR will only enhance the USFS effort in large scale fuel reduction. In addition, LMR is in negotiation to provide vital access to USFS property otherwise difficult to get to to complete their work.

This project is just one more in LMR's commitment to forest health.

9	<b>Project Collaboration</b>	
	<p>This project will be completed with the the personnel, equipment, and expertise of Lady Moon Ranch. Consulting and oversight provided by CSFS. Other partners in fire safety have long been Glacier View FPD, USFS, and Larimer County.</p>	

10	<b>Project Timeline</b>	
	<p>Project would begin soon after grant is awarded as crew is on site. Cutting, piling of slash, and burning, will be done as weather allows through spring of 2016. Final soils rehab late spring 2016.</p>	

11	<b>Project Sustainability</b>	
	<p>Project should be sustainable for decades with minor upkeep of diseased and blown down trees. Lighter fuels are managed with good livestock grazing practices as used on LMR.</p>	

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



Budget Narrative	
	<p>We have formulated this budget primarily by using current employees at their current rates, and equipment owned or to be purchased by the ranch to be billed at per hour basis. Rates comparable to current commercial rates.</p>
4	<p>Labor line shows the lions share of grant funds requested, with matching funds to cover oversight and support of project and payroll/book keeping expense.</p> <p>Equipment is what the ranch brings to the table, No grant funds.</p> <p>Supplies line is for all consumables to complete the project, This is figured on a 50/50 share.</p>

The Project	
5	<p>This project is the final 60 acres to be treated of the 500 acres of the ranch. This has been a 14 year project to make the Lady Moon Ranch fire safe. The purpose of this project is and has been to restore the land to more of the Ponderosa grassland it once was. This completed will create a more fire natural environment, requiring much less in the way of fire suppression resources in the event of a fire either on or coming to the ranch. Treatments being used throughout this project have been 50 to 70% removal of trees to open the canopy, nearly 100% removal of ladder fuels, 95% removal of dead standing and down timber, and encourage grasses and wild flower return. In the last 2 decades this area has seen 3 to 4 pine beetle infestations and a drought the last 10 years. The results of which are still present in the untreated areas with extremely high fuel loading. This 60 acres to be treated is some of the toughest on the property to work in, resulting in a slightly higher cost than other places we have done.</p>

Relation to Forest Action Plan/CWPP	
6	<p>This project dovetails perfectly with both the Larimer County CWPP and the forest action plan in the Canyon Lakes district of the Roosevelt National Forest. The RNF has planned a fuels reduction and prescribed burn on 3 borders of the Lady Moon Ranch, south, west and north. With the help of this grant, LMR should be able to have our work completed prior to those burns.</p> <p>This is a great example of government and private parties working toward the same goal.</p>



Caiti Lehr &lt;caiti22@gmail.com&gt;

**Re: Lady Moon Ranch Grant Information**

1 message

**Andrea Niswender** <andrealadymoonranch@wildblue.net>

Wed, Apr 15, 2015 at 10:03 AM

To: Caitlyn Lehr &lt;cjlehr@rams.colostate.edu&gt;

Caitlyn,

Thank you very much for the information. I appreciate it. I will let you know if I need anything more, but I think this will do.

Thank you,  
Andrea Niswender

On Wed, Apr 15, 2015 at 9:46 AM, Caitlyn Lehr &lt;cjlehr@rams.colostate.edu&gt; wrote:

Hello Andrea,

I have gone through the Lady Moon Ranch file and have compiled the following information regarding grants. Our files indicate the ranch has been awarded the following three grants;

Grant Program: Emergency Supplemental Funds (ESF)

**Grant #: 5308420-16**

Approved Funding: \$27,730

Date: October 2010

Completed: March 2013

Acres: 59

Grant Program: State Fire Assistance / WUI

**Grant #: 5314122-06**

Approved Funding: \$41,550

Date: 2014

Completed: Pending

Acres: 60

Grant Program: Stevens Fuels Treatment Funds (CAFA)

**Grant #: 5308122-02**

Approved Funding: \$36,000

Date: November 2014

Completed: Pending

Acres: 40

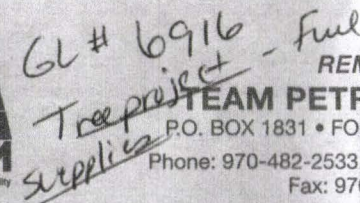
I have attached the Program Payment Request - Final Payment form for the first grant (#5308420-16) and the Program Payment Request - First Payment form for the third grant (#5308122-02), as it is still pending, to this email. I'm having trouble locating any files on the second grant (#5314122-06) at this time.

Please let me know if there is other specific information you were hoping to obtain from us.

Best regards,

Caitlyn Lehr  
Administrative Assistant





Fax: 970-482-2534

office@teampetroleum.com • www.teampetroleum.com

**Your Fuel & Lubricant Specialists**

**DUE: NET 10TH FOLLOWING MONTH**

Thanks  
Larry  
PU K 1650

055041

*Thank You for Your Business!*

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

Receipt  
01/27/15 11:49:54 AM  
Receipt: 512010 Store: 2  
Register: 203 Clerk: KRISTI C  
Salesperson: KRISTI C  
Customer: ANDREA NISWENDER

PO BOX 151  
RED FEATHER LAKES ,CO 80545

Item	Price	Qty	Total
071621898130 LU25UN2G TRANS HYD/UNIV LUBE KING 2GAL \$19.99		-1.0	-19.99
071621898130 LU25UN2G TRANS HYD/UNIV LUBE KING 2GAL \$19.99		-1.0	-19.99
071621892114 LU032G AS MOTOR OIL LUBE KING 2 GAL 10W30 \$21.99		1.00	21.99
071621892114 LU032G AS MOTOR OIL LUBE KING 2 GAL 10W30 \$21.99		1.00	21.99
Total Units		4	
Subtotal			4.00
Tax			0.14
Total			4.14

unopened.  
01/27/15 11:49:53 AM CASH 5.00  
01/27/15 11:49:53 AM CASH -0.86



RANCH & HOME  
Tree project supplies  
GL# 6916

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

Receipt  
01/21/15 02:30:35 PM  
Receipt: 509812 Store: 2  
Register: 203 Clerk: Taylor L  
Salesperson: Taylor L

Item	Price	Qty	Total
795711146528 70108710211 BAR OIL 1GAL STIHL GALLON \$14.99		4.00	\$59.96
073926123467 30907 WINDSHIELD WASH POWER BLAST FLUID TWINCO ROMAX 25DEG \$2.49		1.00	\$2.49
795711145569 07813198009-1 OIL 2 CYCLE 6.40Z STIHL 6.40Z \$2.19		6.00	\$13.14
079567100249 10124 WD40 180Z BIG BLAST WD-40 180Z \$7.29		1.00	\$7.29
049807100018 LUC10001 320Z HD OIL STABILIZER WARREN DIST. 320Z \$13.99		1.00	\$13.99
079567100324 10032 WD40 120Z MP LUBRICANT WD-40 120Z \$5.19		1.00	\$5.19

Total Units	14.0
Subtotal	102.06
Tax	3.62
Total	105.68

01/21/15 02:30:34 PM MC \$105.68  
NISWENDER/ANDREA  
Card: XXXXXXXXXXXX6361 Auth: 02188F

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

Receipt  
01/26/15 03:09:40 PM  
Receipt: 511787 Store: 2  
Register: 203 Clerk: Hannah S  
Salesperson: Hannah S

Customer:  
ANDREA NISWENDER

PO BOX 151  
RED FEATHER LAKES ,CO 80545

Item	Price	Qty	Total
071621898130 LU25UN2G TRANS HYD/UNIV LUBE KING 2GAL \$19.99		2.00	\$39.98
Total Units		2.0	
Subtotal			39.98
Tax			1.42
Total			41.40

01/26/15 03:09:39 PM CHECK \$41.40  
1630



Returns must be made within 30 days in new con  
dition with original tags Merchandise returned w  
ithout receipt will be issued store credit So  
me exceptions apply  
\*\*\* Customer Copy \*\*\*



REMIT TO

**TEAM PETROLEUM, LLC**

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

office@teampetroleum.com

www.teampetroleum.com

**DUE: NET 10TH FOLLOWING MONTH**



**Your Fuel & Lubricant Specialists**

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

Fax: 970-482-2534

INVOICE NUM: 75635  
INVOICE DATE: 01/21/15  
ACCOUNT NUMBER: CASH

SOLD TO CASH CUSTOMERS

FT COLLINS, CO 80525

SHIP TO CASH CUSTOMERS

FT COLLINS, CO 80525

P.O. #	SHIPPED VIA MT	PURCHASED TERMS UPON RECEIPT	UNIT PRICE	QUANTITY	AMOUNT
PRODUCT	DESCRIPTION				
1080-800Z	P.S. DIESEL FUEL SUPPLEM 6-800Z JUGS/CASE		11.56000	2.00	23.12

GL# 6916  
*Tree project supplies*

*[Signature]*  
2/08

TEAM PETROLEUM, LLC  
105 E LINCOLN AVE  
FT COLLINS CO 80524

DATE: 01/21/15  
TIME: 14:09  
MERCHANT ID: KL08149307001

CREDIT CARD  
MASTERCARD SALE

CARD# \*\*\*\*\*6361  
EXPIRATION DATE \*\*/\*\*  
SEQ: 128008  
APPROVAL CODE: 02160E  
ENTRY METHOD: SWIPED

PRODUCT QTY PRICE AMOUNT  
GEN MERCHANT 24.83  
TOTAL AMOUNT: \$24.83

APPROVED 02160E

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

Print _____	SUB TOTAL:	23.12
Signed _____	ST. GAS TAX:	0.00 .0000 0.00
	ST DSL TAX:	0.00 .0000 0.00
	FED GAS TAX:	0.00 .0000 0.00
	FED DSL TAX:	0.00 .0000 0.00
	SALES TAX:	1.71

*Thank You for Your Business!*

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

TOTAL DUE:

24.83

REMIT TO

**TEAM PETROLEUM, LLC**

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

office@teampetroleum.com

www.teampetroleum.com

**DUE: NET 10TH FOLLOWING MONTH**



INVOICE NUM: 75634  
INVOICE DATE: 01/21/15  
ACCOUNT NUMBER: CASH

**Your Fuel & Lubricant Specialists**

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

SOLD TO CASH CUSTOMERS

FT COLLINS, CO 80525

SHIP TO CASH CUSTOMERS

FT COLLINS, CO 80525

P.O. #	SHIPPED VIA	PURCHASED TERMS			
PRODUCT	MT DESCRIPTION	UPON RECEIPT	UNIT PRICE	QUANTITY	AMOUNT
550019920-G	ROTELLA TTriP 10W30 CJ-4 3 GAL PER CASE		17.20000	3.00	51.60

*Handwritten signature: [Signature]*

*Handwritten note: GL# 6916 Tree project supplies*

TEAM PETROLEUM LLC  
105 E LINCOLN AVE  
FT COLLINS CO 80524

DATE: 01/21/15  
MERCHANT ID: KL08149307001  
TIME: 14:06

CREDIT CARD  
MASTERCARD SALE

CARD# \*\*\*\*\*6361  
EXPIRATION DATE \*\*\*  
SEQ: 128007  
APPROVAL CODE: 02116E  
ENTRY METHOD: SWIPED

PRODUCT QTY PRICE AMOUNT  
GEN MERCHANT 55.43  
TOTAL AMOUNT: \$55.43

APPROVED 02116E

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

Print \_\_\_\_\_

Signed \_\_\_\_\_

SUB TOTAL: 51.60

ST. GAS TAX:	0.00	.00000	0.00
ST DSL TAX:	0.00	.00000	0.00
FED GAS TAX:	0.00	.00000	0.00
FED DSL TAX:	0.00	.00000	0.00
SALES TAX:			3.83

**Thank You for Your Business!**

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

**S. O T A L D U E:**

**55.43**



## Carol Juknievich

---

**From:** Andrea Niswender <andrealadymoonranch@wildblue.net>  
**Sent:** January 15, 2015 10:26 AM  
**To:** Carol Juknievich  
**Subject:** Greg Niswender Hours 1/1/15-1/14/15

Carol,

Greg Niswender Hours

45.5 hours x \$28= \$1,274.00 (tree project)

40.5 hours x \$28= \$1,134.00 (general ranch labor: pick up new boat from Cabela's in Sidney, NE, plumb and install new water tank next to pond, research/draw plans for lake weed mower, project management)

Greg total= \$2,408.00

Thank you,  
Andrea

## Carol Juknievich

---

**From:** Andrea Niswender <andrealadymoonranch@wildblue.net>  
**Sent:** February 16, 2015 12:13 PM  
**To:** Carol Juknievich  
**Subject:** Greg Niswender Hours 1/15-2/15

Carol,

Greg Niswender Hours

106.5 x \$28 = \$2,982.00 (general ranch labor: building plans and prep., build shooting range shed, work on water tank by pond, draw plans for lake weed mower, forest grant application, research ranch purchases, purchase ranch equipment and supplies, place lake habitat)

69.5 x \$28 = \$1,946.00 (tree project)

Greg total = \$4,928.00

Thank you,  
Andrea



## Carol Juknievich

---

**From:** Andrea Niswender <andrealadymoonranch@wildblue.net>  
**Sent:** March 16, 2015 11:18 AM  
**To:** Carol Juknievich; Susan Beno  
**Subject:** Greg Niswender Hours 2/16/15-3/15/15

Carol and Susan,

### Greg Niswender Hours

67 hrs x \$28= \$1,876.00 (tree thinning project)

143 hrs x \$28= \$4,004.00 (general ranch labor: includes 10 hrs/week for night duty calf watch x 4 weeks, care of newborn calves, chores, construction building plans and meetings and cost schedule planning, purchasing equipment, plowing snow, equipment repair and service, fencing repair, general maintenance)

Greg total = \$5,880.00

Thank you,  
Andrea

Lady Moon Ranch

Equipment use hours 11/1/14-12/31/14 (skid steer and back hoe)

<u>Date</u>	<u>Hours Used</u>
11/1/2014	
11/2/2014	
11/3/2014	
11/4/2014	
11/5/2014	
11/6/2014	
11/7/2014	1
11/8/2014	4
11/9/2014	
11/10/2014	
11/11/2014	
11/12/2014	
11/13/2014	
11/14/2014	
11/15/2014	
11/16/2014	
11/17/2014	5.5
11/18/2014	5
11/19/2014	4.5
11/20/2014	5
11/21/2014	
11/22/2014	
11/23/2014	
11/24/2014	6.5
11/25/2014	6.5
11/26/2014	5
11/27/2014	
11/28/2014	6
11/29/2014	
11/30/2014	
12/1/2014	6
12/2/2014	5
12/3/2014	5.5
12/4/2014	5
12/5/2014	6
12/6/2014	
12/7/2014	
12/8/2014	
12/9/2014	
12/10/2014	



12/11/2014	
12/12/2014	
12/13/2014	
12/14/2014	
12/15/2014	4.5
12/16/2014	5.5
12/17/2014	6
12/18/2014	4.5
12/19/2014	
12/20/2014	
12/21/2014	
12/22/2014	7
12/23/2014	6
12/24/2014	6.5
12/25/2014	
12/26/2014	
12/27/2014	
12/28/2014	
12/29/2014	7
12/30/2014	7
12/31/2014	5.5
<b>Total</b>	<b>136</b>