

THE COLORADO TREE FARM COMMITTEE

For more information on how you can become a Colorado Tree Farmer, return this card to the COLORADO TREE FARM COMMITTEE (address is on front of card) or call (970) 491-8453.

I own 600 acres of woodland in Lasimer County

I would like to receive advice on how to manage my woodlands to qualify for Tree Farm Certification.

Please make arrangements for an inspecting forester to contact me.

Name Sophia DeMaio e-mail landsteward@shambhalaMountain.org
Address 151 Shambhala Way phone 970-881-2184 X 271
City, State, Zip Red Feather Lakes CO 80545

DENVER CO 802

08 DEC 2014 PM 9:1



Colorado Tree Farm Committee

c/o Colorado State Forest Service
5060 Campus Delivery
Fort Collins, CO 80523-5060

805235060



Hughes, Michael

From: Hughes, Michael
Sent: Wednesday, December 10, 2014 4:20 PM
To: 'landsteward@shambhalamountain.org'
Subject: Tree Farm Program

Sophia DeMaio,

I receive the postcard you sent requesting more information about the American Tree Farm Program and the Shambhala Mountain Center becoming a certified tree farm. The following is a link to the website:

www.treefarmssystem.org

If you click on 'Take Action' tab, you will see a link to 'Create Management Plan.' The first step to have the property certified is to have a management plan developed. Boyd Lebeda, my coworker, told me that you are going to develop a forest management plan. When that is completed, please contact me and I will help you get the property certified as a tree farm with the American Forest Foundation.

In the meantime, if you have any question, please contact me.

Thank you for your interested in forest stewardship.

Take care,

Mike

Michael M. Hughes
Fort Collins District
Colorado State Forest Service
(970) 491-8453
www.csfs.colostate.edu



Fuel break 20.1 AC

thin unit 23.2 AC

43.3

$$\$350/\text{AC} \times 43.3 = \$15,161.69$$

* Don't have to burn piles as part of grant

Shambhala Mountain Center

Richard A. Swaback
Director of Expansion

4921 County Rd 68C
Red Feather Lakes, CO 80545
www.shambhalamountain.org

Phone: 970-881-2184 x.369
Fax: 888-633-3415
rswaback@shambhalamountain.org

Email

Mtg. Plan
Template



Shambhala Mountain Center

October 22, 2009

To: **Boyd Lebeda**

District Forester
Colorado State Forest Service
Foothills Campus, Bldg. 1052
Campus Delivery 5060
Colorado State University
Fort Collins, CO 80523
(970) 491-8660

Mr. Lebeda,

Shambhala Mountain Center is seeking reimbursement for the completion of two work areas, the "Fuelbreak" area located on the southern portion of the property and the "Thin" area located on the west/southwest area of the property, which were reviewed on October 14, 2009.

Attached is the "Accomplishment Assistance Report for Reimbursement" for the Shambhala Mountain Center Stevens Grant, Project No. 530969. This report is for work completed between June 1, 2009 and October 14, 2009. Form C, Form D, an Accomplishment Report Summary Spreadsheet, Operating Expense receipts, and employee pay summaries are enclosed. Employee pay summaries do not include pay for October, 2009 (October payroll is to be processed on November 10, 2009).

If you have any questions, or need any further documentation, please feel free to contact me at the number below.

Thank you-

Chad Hofmann

Land Steward
Shambhala Mountain Center
4921 County Road 68 C
Red Feather Lakes, Co 80545
970-881-2184 ext. 271
landsteward@shambhalamountain.org

www.shambhalamountain.org



Shambhala Mountain Center Stevens Grant
Accomplishment Report Summary Spreadsheet

June '09	Labor Cost (actual)	Total Labor Hours	Crew Days	In Kind Hours	In Kind Value	Expense (actual)	Saws (actual)	Room & Board (actual)
Ive Eddy	800	160	20	117	2196.09	350.01		
Dave Sell	300	160	20	144	2702.88	62.29		
Andrew Adessi	300	160	20	144	2702.88	257.48		
Cayn Jennice	150	48	6	40	750.8	74.99		
Robert Craig	150	48	6	40	750.8	90		
Daniel Shaw	150	96	12	88	1651.76		20	
totals	1850	672	84	573	10755.21	834.77	600	541.8

Labor Cost (Actual)	2391.8
Operation Exp (Actual)	1434.77
Value Donated (In Kind)	10755.21

July '09	Labor Cost (actual)	Total Labor Hours	Crew Days	In Kind Hours	In Kind Value	Expense (actual)	Saws (actual)	Room & Board (actual)
Ive Eddy	800	160	20	117	2196.09	168.63		
Dave Sell	300	160	20	144	2702.88	31.25		
Andrew Adessi	300	160	20	144	2702.88	51.15		
Cayn Jennice	300	160	20	144	2702.88	7.96		
Robert Craig	300	160	20	144	2702.88		20	
totals	2000	800	100	693	13007.61	258.99	600	645

Labor Cost (Actual)	2645
Operation Exp (Actual)	858.99
Value Donated (In Kind)	13007.61

August '09	Labor Cost (actual)	Total Labor Hours	Crew Days	In Kind Hours	In Kind Value	Expense (actual)	Saws (actual)	Room & Board (actual)
Ive Eddy	600	120	15	88	1651.76	71.3		
Dave Sell	425	160	20	137	2571.49	180.25		
Andrew Adessi	300	160	20	144	2702.88	66.58		
Cayn Jennice	150	80	10	72	1351.44	128.25		
Robert Craig	150	80	10	72	1351.44			
AJ housainyon	150	80	10	72	1351.44		20	
totals	1775	680	85	585	10980.45	446.38	600	548.25

Labor Cost (Actual)	2323.25
Operation Exp (Actual)	1046.38
Value Donated (In Kind)	10980.45

Shambhala Mounain Center Stevens Grant
Accomplishment Report Summary Spreadsheet

September '09	Labor Cost (actual)	Total Labor Hours	Crew Days	In Kind Hours	In Kind Value	Expense (actual)	Saws (actual)	Room & Board (actual)
Dave Sell	800	120	15	77	1452.4	31.58		
Andrew Adessi	300	120	15	104	1952.4			
AJ Housainyon	225	80	10	68	1276.6			
Tara Wilkens	237	80	10	67	1264.6			
Matthew Crowe	100	56	7	51	951.12			
Kevin Tomascik	30	24	3	22	420.48			
totals	1692	480	60	390	7317.6	31.58	450	387

Labor Cost (Actual)	2079
Operation Exp (Actual)	481.58
Value Donated (In Kind)	7317.6

October '09	Labor Cost (actual)	Total Labor Hours	Crew Days	In Kind Hours	In Kind Value	Expense (actual)	Saws (actual)	Room & Board (actual)
Dave Sell	400	72	9	51	951.44	93.77		
Andrew Adessi	150	72	9	64	1201.44	10		
Tara Wilkens	150	72	9	64	1201.44			
Matthew Crowe	150	72	9	64	1201.44			
Kevin Tomascik	150	72	9	64	1201.44			
totals	1000	360	45	307	5757.2	103.77	270	290.25

Labor Cost (Actual)	1290.25
Operation Exp (Actual)	373.77
Value Donated (In Kind)	5757.2

Total (Year to Date)	
Labor Cost (Actual)	10729.3 ✓
Operation Exp (Actual)	4195.49 ✓
Value Donated (In Kind)	47818.07 ✓
Total Project Cost	62742.86 ✓



Jax Ranch & Home, 1000 N Hwy 287
Ft Collins CO 80524
970-484-2221
• www.Jaxmercantile..Com •

Invoice EH1823618 5/29/09 14:52:44
Sales Rep: 28TD
Customer A132521

Nambhala Mountain Center
21 Cty, Rd. 68-C
Red Feather CO 80545

Qty: 1 Item: L00444 @ 4.49
 BILLING WEDGE 5.5 4.49

Qty: 1 Item: L00445 @ 4.99
BILLING WEDGE 7.5 4.99

Qty: 1 Item: 817734 @ 25.99
SPRING ANVIL SHEAR 25.99

Qty: 4 Item: 038613178953 @ 4.29
50BC 1/4 SP ANCR SHACKle 17.16

Qty: 30 Item: J14612 @ 1.39
 100F COIL G30 ZINC 174 X 400 41.70

Qty: 1 Item: L00741 @ 3.20
MARK PLUG WSR6F 3.20

Qty: 9 Item: DW552 @ 10.00	
MAIN SHARPENING	90.00

ty: 0.5 Item: LABOR @ 60.00
BOR FOR REPAIRS 30.00

ty: 8 Item: J00745 @ 11.49
1 2 CYCLE 2.60Z 6 PACK 91.92

ty: 9 Item: L00658 @ 13.49	
R OIL 1 GAL	121.41

ty: 1 Item: J04605 @ 4.00
OP SUPPLIES 4.00

Subtotal:	434.86
Total:	434.86

id CHEK 17315 434.86 **350.01**
FIRE
Mit.
 THANK YOU FOR SHOPPING AT JAX
 Returns Accepted Unused With Package
 within 30 Days Some Exceptions

DER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

M02SF005694

Description	Unit Price	Total
CHAIN SHARPENING	10	90.00
CHAINSAW TUNE-UP	37.10	74.20
1 GALLON BAR OIL	13.49	67.45
OIL/GAS MIX	2.29	54.96
3/8" CHAIN	.89	50 =
HAND BRANCH TRIMMER	< 20.00	20.00
Total		356 =

400 Signature: [Signature]

want these things put when the town tripper gets back with them?) .

CHAINS AWB (+ CHANS) AT SERVICE DESK

If the town trip is full, can this order wait? Yes or No

INEH1823618



THE HOME DEPOT, 1544
1251 E MAGNOLIA ST, FT COLLINS, CO 80524
STORE MANAGER TJ MCMANUS (970)224-1239

tt

6/8/2009

17357

1544 00005 01403 06/09/09
11 WPB0786 10:07 AM

SALE

217.98



JUN 10 2009

0842880009615	UFNOSKDKNEPD <A>	
3@15.96		47.88
078371920593	DIS PLUGS <A>	14.96
015842710542	TAPE 1000FT <A>	
2@7.99		15.98
0790555000501	STAPLE GUN <A>	16.43
079055510383	STAPLE <A>	10.67
731919052209	GLOVES <A>	
4@3.97		15.88
078371912963	HARD HATYLW <A>	
5@6.29		31.45
046135200718	13W CFL <A>	
4@4.29		17.16
022078310355	LTQ NAIL 3.5G <A>	47.87
	SUBTOTAL	217.98
	SALES TAX	0.00

TAX EXEMPT	
TOTAL	\$217.98
CHECK	217.98

XXXXXX8515
AUTH CODE 707247

62.29 TA
FIRE
unit



1544 05 01403 06/09/2009 6751

FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

M02SF005694

Description	Unit Price	Quantity	Total Price
HARD HATS - ORANGE/ YELLOW	7.00	5	35.00
EAR PLUGS (80 CT DISPOSABLE)	15.00	1	15.00
SMALL LEATHER WORK GLOVES	5.00	4	20.00
KNEE PADS	15.00	3	45.00
STAPLE GUN - (METAL (ARROW T-50) HEAVY DUTY)	20.00	1	20.00
STAPLES (BOX) (T-50)	4.00	2	8.00
NYLON STRING (1500 FT STAPLER)			
Total			~150.00

Department Head: CINDY HOFMAN Signature: Cindy Hofman

Delivery Location (Where do you want these things put when the town tripper gets back with them?): _____

LAND OFFICE

Special Instructions: _____

If the town trip is full, can this order wait: **Yes** or **No**



Forestry Suppliers, Inc.

Web Order#: 212055 **Payment Method:** Visa (or SmartPay/IMPAC)
Order Date: 6/8/2009 **Shipping method:** UNITED PARCEL SERVICE (UPS)
Order Status: Processing **Purchase Order:**

Billing Address

SHAMBHALA MOUNTAIN CENTER
MATTHEWS*GARY

4921 COUNTY ROAD 68C
RED FEATHER LAKE CO 80545

Shipping Address

SHAMBHALA MOUNTAIN CENTER
MATTHEWS*GARY

4921 COUNTY ROAD 68C
RED FEATHER LAKE, CO 80545

Qty	Item	Description	Price	Ext. Price
1	23554	CHAPS,KEVLAR,GRN,36"LG,CLASS A	\$109.50	\$109.50
1	23555	CHAPS,KEVLAR,GRN,40"LG,CLASS A	\$117.00	\$117.00
1	75121	WEDGE,ALUMINUM SAW	\$18.90	\$18.90

Merchandise Total: \$245.40

Estimated Shipping: \$12.08

Tax: \$0.00

Total: \$257.48

JUN 09 2009

Red Feather Lakes, CO 80545

6/9/2009

tt-Chad



Jax Ranch & Home, 1000 N Hwy 287

Ft Collins CO 80524

970-484-2221

• www.Jaxmercantile..com •

Invoice EI1850300 6/9/09 17:41:15

Sales Rep: HME

Customer A18521

Shambhala Mountain Center

4921 Cty, Rd. 68-C

Red Feather CO 80545

Qty: 1 Item: 042351513600 @ 20.99
POLY CLR FILM10X50FT 4MIL 20.99Qty: 1 Item: HP1421 @ 9.99
Camo Diamond Braided Rope 3/8 9.99Qty: 1 Item: J08295 @ 4.99
Bearing Grease 4.99Qty: 1 Item: J12225 @ 7.99
GREASE GUN 7.99Qty: 10 Item: WD7131 @ 1.59
1/2 Pat Head On 12IN Stake 1/T 15.90Qty: 1 Item: HP1541 @ 10.99
#15 X 1400' TWISTED NYLON SEIN 10.99Qty: 1 Item: J50595 @ 74.99
Axe PA 100 Felling 74.99Subtotal: 145.84
Total: 145.84

Paid CHEK 17364 145.84

THANK YOU FOR SHOPPING AT JAX

Returns Accepted Unused With Package
Within 30 Days Some Exceptions

INEI1850300



Special Instructions:

If the town trip is full, can this order wait: Yes or No

Description	Unit Price	Total
AXE	~60.00	60.00
ROPE	.89/ft.	30.00
CHAIN SHARPENING	10.00	90.00
BEARING GREASE	10.00	10.00
PIN		
10 x 50 4M PLASTIC	15.00	30.00
GARDEN TROWELS	5.00	20.00
WEED PULLERS	5.00	20.00
NYLON STRING	5.00	10.00
Total		270.00

Signature: Chad H. L. DW

ant these things put when the town tripper gets back with them?):

Jax Farm and Ranch

tt - Stacey

\$303.75

(did not get all wire out)



Jax Ranch & Home, 1000 N Hwy 287
Ft Collins CO 80524
970-484-2221

• www.Jaxmercantile..Com •

Invoice EI1865458 6/16/09 11:53:18
Sales Rep: 28TD
Customer A132521

Shambhala Mountain Center
4921 Cty, Rd. 68-C
Red Feather CO 80545

Wells Fargo - Main Ac tt - Stacey

Item #	Quantity	Stock #	Description
	9	5413	CHAINSAW SHARPENING
	9	54114	RUSTOLEUM SPRAY BLACK
	2	54114	RUSTOLEUM RUST PRIMER (32 FL. OZ.)
			54114 WIRE SPRING DOOR CAGE
			1974830 SEMI-BLACK SPRAY PAINT
			407-24q @ 10.99
			Indust Pt Qt Wht Primer 407 24
			DWS52 @ 10.00
			CHAIN SHARPENING
			E48415 @ 36.95
			Nov Choice CC Cat Wgt Mgt 201b
	3	54112	4'x50' CHICKEN WIRE
	1	54112	LIVE TRAP (WYOMING GR SQUIREL S.)

Total

Department Head: CHAD HOSMANN Signature: Chad

Delivery Location (Where do you want these things put when the town trip)

LAND OFFICE

Special Instructions: CHAINSAWS AT DESK, READY

If the town trip is full, can this order wait: Yes or No

Qty: 3 Item: A01011 @ 39.95
POULTRY NET 11N 4X50 119.85

Qty: 1 Item: 036348010258 @ 27.99
TRAP SPRING DOOR CAGE 27.99

Qty: 2 Item: 109850 @ 3.49
1974830 SEMI-BLACK SPRAY PAINT 6.98

Qty: 2 Item: 407-24q @ 10.99
Indust Pt Qt Wht Primer 407 24 21.98

Qty: 9 Item: DWS52 @ 10.00
CHAIN SHARPENING 90.00

Qty: 1 Item: E48415 @ 36.95
Nov Choice CC Cat Wgt Mgt 201b 36.95

LIVE TRAP IS NON RETURNABLE
Subtotal: 303.75
Total: 303.75

Paid CHEK 17435 303.75

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

INE1865458



fire mitigation supplies
to live



Jax Ranch & Home, 1000 N Hwy 287
Ft Collins CO 80524
970-484-2221

• WwW.Jaxmercantile..Com •

Invoice EJ1916367 7/6/09 18:40:02
Sales Rep: BNG
Customer A132521

Shambhala Mountain Center
4921 Cty, Rd. 68-C
Red Feather CO 80545

Qty: 1 Item: DW393 @ 30.24
CHAIN LOOP 33RSF 72E 30.24

Qty: 1 Item: DW393 @ 30.24
CHAIN LOOP 33RSF 72E 30.24

Qty: 2 Item: DW335 @ 31.08	
CHAIN LOOP 26RSC 74E	62.16

Qty: 1 Item: L00511 @ 45.99	
Guide Bar 20in SN3/8-050	45.99

Subtotal:	168.63
Total:	168.63

Paid CHEK	17585	168.63
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THANK YOU FOR SHOPPING AT JAX
Returns Accepted Unused With Package
Within 30 Days Some Exceptions

INEJ1916367



Total

Approx.	165.00
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Department Head: Chad Hoffman

Signature: _____

Delivery Location (Where do you want these things put when the town tripper gets back with them?):

Land Steward Office

Special Instructions: Not Town TRIP - IVE to Pickup 7/6

If the town trip is full, can this order wait? Yes or No PK

tt



• www.Jaxmercantile..Com •

Wells Fargo - Main Ac

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

Item #	Quantity	Stock #	Description
6MS x 20	✓	902237 11820	Splines screws
	2		chain sharpening
	*	7/M	provided 4 more screws return any unneeded chains not ready, w/c

INJN1951635

**Total**

\$22.80

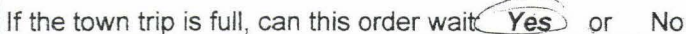
Department Head: Chad Hoffmann Signature: Chad Hoffmann

Delivery Location (Where do you want these things put when the town tripper gets back with them?):

Land Office (Chad Hoffmann)

Special Instructions: X MORE INFO ON BACK

If the town trip is full, can this order wait? Yes or No





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

Red Feather Lakes, CO 80545

Original Amt.
7.96

10/1/2009
Balance Due 7.96
Discount
Check Amount

17995
Payment
7.96
7.96

Invoice EJ1964019 7/26/09 16:15:42
Sales Rep: BNG
Customer 100001
Cash Customer

Qty: 4 Item: J02721 @ 1.99
EX NUT SPB1D

7.96

Qty: 1 Item: A152629 @ 2.29
Range 3lices

2.29

Qty: 1 Item: J01751 @ 0.89
Strike N Light lighter

0.89

Qty: 1 Item: J01751 @ 0.89
Strike N Light lighter

0.89

Subtotal: 12.03
Tax: 0.36
Total: 12.39

aid CASH 12.39

Tendered 20.00
Change 7.61

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

nt - Fire mitigation exp.

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

M02SF005694

INEJ1964019



Total

\$7.96

Department Head: Chad Heffmann Signature: Chad Heffmann

Delivery Location (Where do you want these things put when the town tripper gets back with them?):

NA

Special Instructions: PAID FOR BY IVE EDDY

If the town trip is full, can this order wait: Yes or No

Jax Ranch & Home, 1000 N Hwy 287
Ft Collins CO 80524
970-484-2221
• www.Jaxmercantile..Com •

\$71.30

Shambhala Mountain Center
4921 Cty, Rd. 68-C
Red Feather CO 80545

Qty: 1 Item: L00741 @ 3.20
SPARK PLUG WSR6F 3.20

Qty: 0.5 Item: LABOR @ 60.00
LABOR FOR REPAIRS 30.00

Qty: 1 Item: J04605 @ 4.00	
SHOP SUPPLIES	4.00

Qty: 1 Item: 2626596 @ 12.95
GAS CAN 5GAL Enviro Flo 12.95

Qty: 1 Item: JRB1637 @ 8.00	
Blade Sharpening Labor	8.00

Qty: 1 Item: BA001 @ 13.15	
Prepaid Gas	13.15

Subtotal:	71.30
Total:	71.30

Paid CHEK	17798	71.30
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THANK YOU FOR SHOPPING AT JAX
Returns Accepted Unused With Package
Within 30 Days Some Exceptions

Description	Unit Price	Total
PICK UP SHARPENED CHAIN	10.00	10.00
5 GALLONS 89/91 OCTANE GAS	3.00	15.00
WELD WHACKER REPAIR (PICK UP)	37.20	37.20
Total		62.20

26 Signature: _____

INEI1989760

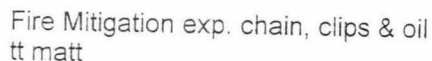


Delivery Location (Where do you want these things put when the town tripper gets back with them?):

LAND OFFICE

Special Instructions: Pick up SHARPENED CHAIN + WEED WHACKER
AT CHAINSAW DESK

If the town trip is full, can this order wait: **Yes** or **No**



\$ 180.25

If the town trip is full, can this order wait: Yes or No

8/18/2009

Mitigation exp. saw sharpening, trimmer repair
had

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

Invoice EI2015838 8/18/09 16:51:58
Order EL138036
Sales Rep: 8339
Customer

Shambhala Mountain Center
4921 Cty, Rd. 68-C
Red Feather CO 80545

Qty: 0.5 Item: LABOR @ 60.00
LABOR FOR REPAIRS 30.00

Qty: 1 Item: J04605 @ 4.00
SHOP SUPPLIES 4.00

Qty: 1 Item: J01473 @ 0.59
CIRCLIP SPB3X 0.59

Qty: 1 Item: J42240 @ 31.99
Ignition Module 31.99

Subtotal: 66.58
Total: 66.58

Paid CHEK 17836 66.58

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

INEI2015838



66.58

YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

M02SF005694

We'll charge you for the mitigation exp.

	Unit Price	Total
INSAN TUNE-UP	32.25	32.25
TRIMMER REPAIR	31.95	31.95
sparkplugs		
22 NUTS	2.00	12.00
22 SCREWS	2.50	2.50
		80.00

Signature:

Delivery Location (where do you want these things put when the town tripper gets back with them?):

Special Instructions: * Ask About SPARK Plug SPACER

If the town trip is full, can this order wait: Yes or No NA

SHAMBA

ait: **Yes** or No

~~17921~~

9/10/2009

tt-Zikan



Jax Ranch & Home, 1000 N Hwy 287
Ft Collins CO 80524
970-484-2221
• Www.Jaxmercantile..Com •

Invoice EJ2064141 9/10/09 09:16:59
Sales Rep: 28TD
Customer A132521

Shambhala Mountain Center
4921 Cty, Rd. 68-C
Red Feather CO 80545

Wells Fargo - Main Ac

Qty: 1 Item: J19689 @ 49.95
WIRE PANEL UTILITY 4X16FT 49.95

Qty: 3 Item: DW552 @ 10.00
CHAIN SHARPENING *See* 30.00

Qty: 2 Item: L00858 @ 0.79
SPLINE SCREW SPB10 1.58

Subtotal:	81.53
Total:	81.53

Paid CHEK	17921	81.53
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THANK YOU FOR SHOPPING AT JAX
Returns Accepted Unused With Package
Within 30 Days Some Exceptions

INEJ2064141

[illegible]

Total.

500

Department Head: Craig Hoffmann

Signature:

Delivery Location (Where do you want these things put when the town tripper gets back with them?):

Special Instructions: * PLEASE DROP OFF CHAINS FOR SHARPENING
AT CHAINSAW DESK

If the town trip is full, can this order wait: Yes or No



JAX
RANCH & HOME

• [Www.Jaxmercantile..Com](http://www.Jaxmercantile..Com) •

Subtotal:	90.42
Tax:	3.35
Total:	93.77

Signature _____

***** Customer Copy *****

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

INEJ2111097



11-18



INEI2107504



~ 95.00

If the town trip is full, can this order wait: **Yes** or **No**

FILE COPY

415355

***** FILE COPY NON-NEGOTIABLE *****

Date Requested: 12/15/08

V SHAMBHALA MOUNTAIN CENTER
E 4921 COUNTY ROAD 68C
N RED FEATHER L CO 80545
D
O
R

S COLORADO STATE UNIVERSITY
H CENTRAL RECEIVING
I REFERENCE DOCUMENT NUMBER: AFE 415355
P FORT COLLINS CO 80523-6011

Contact: F.C. DENNIS
Phone: (970)491-3006
Department: CO State Frst Svc

TO:

Financial Assistance Program

Item #	Description	Qty	UOM	Unit Price	Extension	Acct #	Sub	User
1)	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; Stevens Fuels Treatment Funds; Project # 530969-FC; 07 HAZ FUELS FC; 1st Payment	1	LOT	10010.0000	10010.00	530969	5980	

TOTAL:

\$10,010.00

COPY

NOTIFY THE DEPARTMENT
IMMEDIATELY IF THERE ARE
ANY EXCEPTIONS TO THIS AFE

SIGNATURE

DATE



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	☐
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	☐
Forest Land Enhancement Program (a.k.a.: FLEP)	☐
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)	☐

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

12-12-08
KC

Name: Shambhala Mountain Center

Address: 4921 County Road 68C

Red Feather Lakes, CO 80545-9505
N

**Approved for Payment
C.S.F.S.**

A 415355

12-15-08
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: 530969-FC
N

Cooperator Match: \$5,000

Approved Funding: \$34,000 N

Total Project: \$39,000

CSFS Account Number: 530969-5980
N

Amount of Payment: \$10,010
N

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

Approved by FC Jenni
(Program manager signature)

Date: 12/18/08

LANDOWNER ASSISTANCE PROGRAMS **ACCOMPLISHMENT REPORT FOR REIMBURSEMENT** (Page 1)

Project No. 530969
 (For Official Use Only-
 No. from original application)

Applicant name (please print): Shambhala Mountain Center

	Total Contracted Services¹	Total Landowner Services²	Totals
Labor Cost (Actual)		\$ 11,898.92	A Labor Cost= \$ 11,898.92
Operating Exp ^{3,*} (Actual)		\$ 5605.80	B Oper. Exp.= \$ 5605.80
Value of donated services and materials (not an actual cost)		\$ 39,529.62	C Total value of donations \$ 39,529.62
Revenue Generated (from sale of wood products only) ^{4,*}		/	D Revenue= /
Project Cost			E Total Project (A+B+C-D) = \$ 57,034.34
			Amount Originally Approved = \$34,000
How much of your total cost was paid to CSFS for Products and/or Services? \$			Amount to be Reimbursed ⁵ (.5XE) not to exceed Actual Costs \$ 10,010

¹ Any contracted services where payment was made for services.

² Use up to \$ 18.77/hour for Landowner and volunteer time. This is the maximum allowable.

³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)

⁴ Any revenue generated from the sale of wood products is deducted from total project cost.

⁵ Reimbursement amount cannot exceed amount approved. No partial payments.

* Attach receipts, Cost Documentation Form D (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: [Signature]

Date: 12.3.08

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

Mailing Address: Shambhala Mountain Center, 4921 County Rd. 68C City: Red Feather Lakes

County: Larimer State: CO Zip: 80545-9505 Phone: 970-881-2184 ext. 271

Practice certified by: [Signature]
 CSFS forester

Payment Approval: FC Dennis
 CSFS program manager

Amount: \$10,010 Date: 12/8/08

Return this form, along with your completed Cost Documentation Form to your local **Colorado State Forest Service District Office**. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)

Project No. _____

To be completed by CSFS forester:

PROGRAM:

WUI Incentives D-space: _____ I & D Prevention and Suppression – Bark Beetle: _____

FLEP: _____ FRFTP: _____ STEVENS' Fund: X SFA: _____

WUI D-space Accomplishment:

No. of D-spaces = _____ Acres slash disposal = _____ Acres fuel breaks = _____

Acres thinned = _____ Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: _____

Acres thinned: _____

FLEP Accomplishment (Not included above):

#1 Plan Acres = _____

#5 Acres = _____

#9 Acres treated = 28.6

#2 Acres tree planting = _____

#6 Acres treated = _____

#10 Acres of restoration = _____

Acres treated = _____

#7 Acres treated = _____

#11 Acres = _____

#3 Acres treated = _____

#8 Acres treated = _____

#4 Acres planted/ renovated = _____