



COPY

## 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 <span style="margin-left: 20px;">2013 Round 1 HB-1032</span>	<input checked="" 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 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: Robert and Linda King

Address: 2200 Topaz Drive  
Boulder, CO 80304

Doc. # 6476111  
Approved for Payment  
CSFS  
07-17-15  
(K)

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

Grant Number: 1929500-FC-08 ~

Non-Federal Match: \$10,627.29

Approved Funding: \$12,040.00 ~

Total Project: \$22,667.29 ~

CSFS Account Number: 1929500-6693

Amount of Payment: \$12,040.00 ~ 4

HB 12-1032 FY13 Forest Restoration Project

Circle one: 1<sup>st</sup> Payment

2<sup>nd</sup> Payment

3<sup>rd</sup> Payment

Final Payment ~ 4

Program Manager Signature [Signature]

Date: 7/9/15

Program Manager Name Nasmi J. Marcus ~ 4

Colorado State Forest Service

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

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## 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 include: 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>2013 HB12 - 1032</u>	2. Total Award Amount: <u>12,040</u>
3. Project Name: <u>KING FAMILY FOREST STEWARDSHIP 2012</u>	4. Reimbursed Amount to Date: <u>—</u>
5. Make Payment To: Name: <u>ROBERT KING</u> Attn: <u>—</u> Address: <u>2200 TOPAZ DR.</u> <u>DOULDER CO. 80304</u>	
6. Period of Performance (Project Period): From: <u>JUNE 15, 2013</u> To: <u>APRIL 30, 2015</u>	

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of, cubic feet or yards of slash collected, number of presentations, number of plans written, etc., for which the award was granted. Attach additional sheets as necessary.

See attached description

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
<u>\$ 12,040.</u>	<u>12,040.</u>	<u>7,093.40</u>	<u>3,533.89</u>	<u>\$ 22,667.29</u>	<u>47%</u>

\* 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 \$ 12,040. 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: Robert W. King

Date: 5-8-15

10. Certification:

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

District Forester Signature: [Signature]

Date: 6/11/15

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

Program Manager Signature: [Signature]

Date: 7/9/15



From: **Lindy and Bob King** lolusking@indra.com  
Subject:  
Date: May 8, 2015 at 1:50 PM  
To:

## EXHIBIT B BOX 7

Extensive thinning on 20 acres was accomplished. Approximately 275 standing dead trees from mountain pine beetle infestation were dropped, limbed, and resulting slash piled for chipping or burning where not accessible to chipper. Logs were skidded to central location to be hauled to sawmill for lumber. Smaller material and crooked logs were bucked and split, made ready for domestic firewood usage. Some 4 to 5 inch diameter material were set aside to be used for building fences on the land. Standing dead and fallen dead material was removed from drainage areas to prevent excessive ash in event of fire. Conifers were removed from Aspen stands. 90 new trees were planted and watered consisting of five different varieties. All large diameter trees were retained, and small suitable Douglas Fir trees were marked and saved for future Christmas trees. Approximately 80 12 yd.<sup>3</sup> piles totaling 960 cubic yards were chipped and spread out on the land. Approximately 30 similar piles (432 cubic yards) were not accessible to the chipper and were burned. (labor for slash pile burning was not included in the labor for this grant) approximately 25 additional piles (300 cubic yards) were generated that will be chipped or burned in the future.



## CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

Project/Account #:

King Family Forest Stewardship 2012

Award Amount (obligated from funding source):

\$12,040 DCS

A. Remaining Award Amount:



Third



Fourth

Reimbursement Request:

B. Recipient Cost to be reimbursed (not to exceed the remaining award amount and excluding items not eligible for reimbursement) <sup>a,b</sup>	Match		E. Total Project Cost = B+C+D	F. Recipient Match Rate = (C+D)/E
	C. Recipient Cost (reimbursable costs that exceed the award amount and items or costs not allowable for reimbursement) <sup>a,b,c</sup>	D. Non-recipient Cost <sup>a,b</sup>		
	\$7,093.40	\$3,533.89	\$22,667.29	47%

\$12,040 DCS

Date	By Whom	Activity/Expense	Hours	Value (\$)	Cost Code
2013-2014	Elliott, Pat	Forestry Services, contract labor		\$4,560.00	Actual Cost re
2013-2014	various	Paid 6 neighbors to assist in cutting, hauling, skidding, and chipping	194.5	\$3,976.00	Actual Cost re
2013-2015	King, Bob & Lind	Cutting, hauling, log splitting, chipping and seedling planting and care	329.5	\$8,270.00	Recipient Labor
11/1/14	King, Bob	Equipment rental (chipper)		\$852.16	Rented equipm
2013-2015	King, Bob	Equipment rental (ATV)/ 25 days @ \$30/day		\$750.00	Recipient donat
2013-2014	Shambhela	Equipment, in-kind donations of log splitter, skidder, truck		\$2,710.00	Recipient donat
2013	King, Bob	Equipment purchases & repairs- chain, winch, truck rack, welding services, planting shovel, s		\$823.89	Recipient donat
2013-2014	King, Bob	Fuel and oil for log splitter, ATV, chipper, and chainsaws		\$247.07	Supplies: r
2013-2014	King, Bob	Seedling purchase from CSFS		\$478.17	Supplies: r
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	

TOTALS: G. Cumulative Recipient Cost= \$19,133.40  
 H. Total Project Cost= \$22,667.29  
 I. Non-recipient Cost (Match)= \$3,533.89

Grant Recipient Signature:

District Forester Signature:

*Robert W. King*  
*Raydo Leblanc*

Date: 6-17-15

Date: 6/17/15

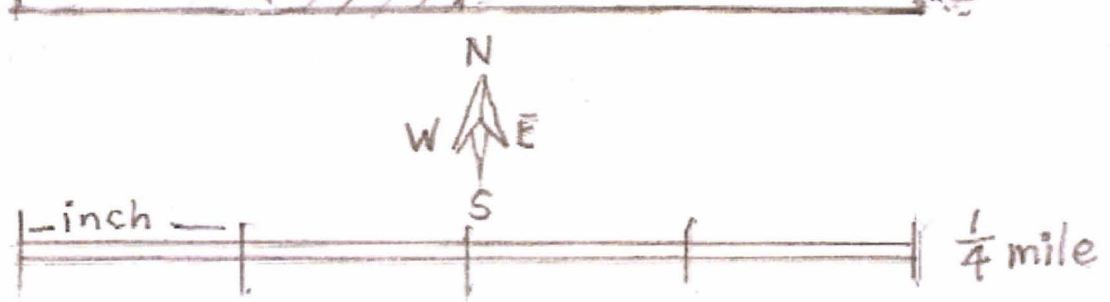
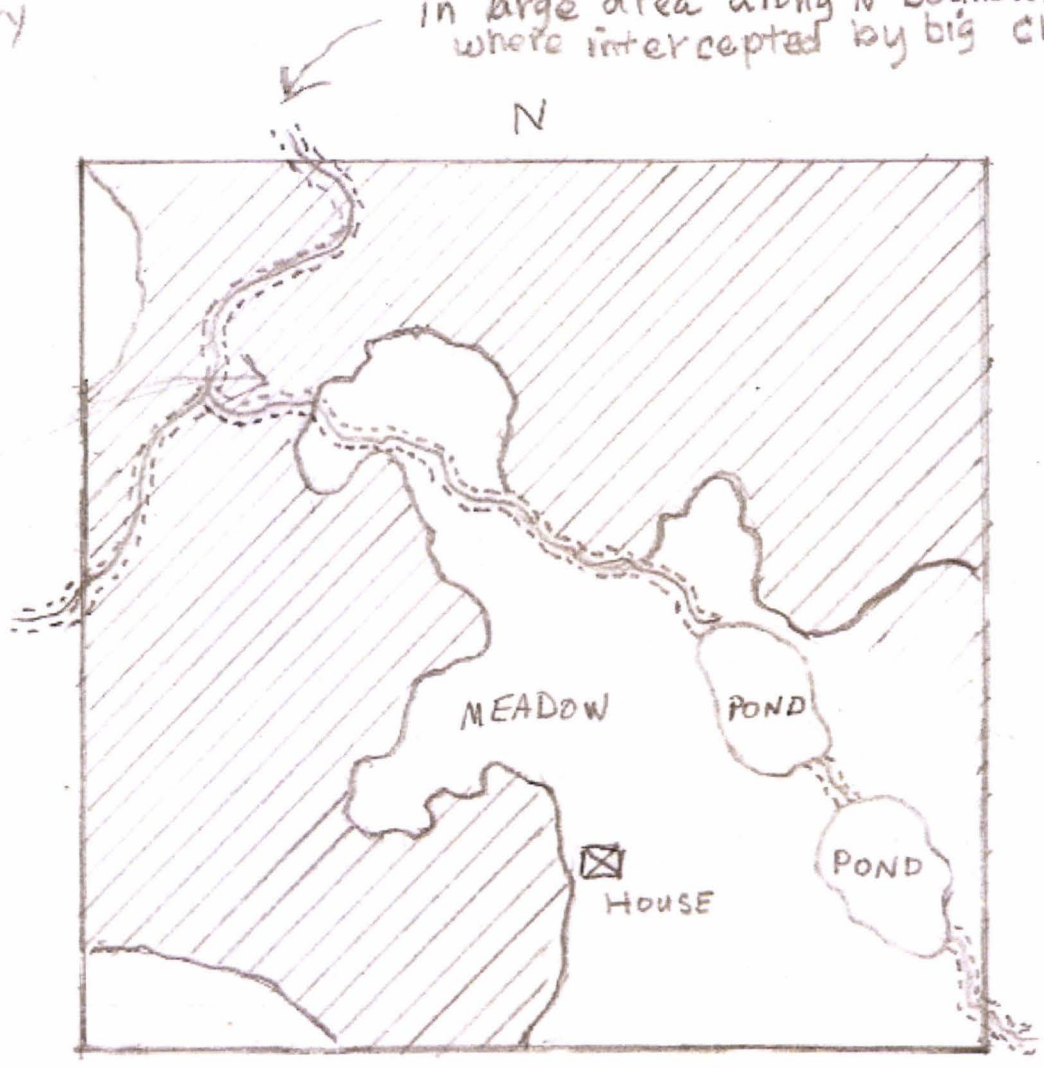





[illegible]

Non-recipient costs can be used as match to an award and the recipient will not be reimbursed for these costs

40 ACRES privately owned parcel  
 surrounded by NATIONAL FOREST  
 FIRE HAZARD VERY HIGH  
 INFO FROM  
 JIMMER COUNTY

Remove conifers from Aspen grove  
 in large area along N boundary  
 where intercepted by big creek



- \*  Forest project area ref #6 Thinning, removal of excess wood & replanting
-  meadow
-  SMZ - remove excessive dead wood ref #8 (seasonal drainage)

# KING FAMILY FOREST STEWARDSHIP 2011

SE  $\frac{1}{4}$  of SE  $\frac{1}{4}$  22-9-73  
 PARCEL 39220-00-030  
 CWPP MANHATTAN CREEK, Poudre CANYON FPD





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>2013 HB12 - 1032</u>	2. Total Award Amount: <u>12,040</u>
3. Project Name: <u>KING FAMILY FOREST STEWARDSHIP 2012</u>	4. Reimbursed Amount to Date: <u>—</u>
5. Make Payment To: Name: <u>ROBERT KING</u> Attn: <u>2200 TOPAZ DR.</u> Address: <u>BOULDER CO. 80304</u>	6. Period of Performance (Project Period): From: <u>JUNE 15, 2013</u> To: <u>APRIL 30, 2015</u>

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				B+C+D	(C+D)/E
\$ <u>12,040.</u>	<u>12,040.</u>	<u>7,093.<sup>40</sup></u>	<u>3,533.<sup>89</sup></u>	<u>23,117.<sup>29</sup></u> <u>22,1067.29</u>	<u>48%</u> <u>47</u>

\* 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 \$ 12,040. for the work completed and documented above or attached.

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Grant Recipient Signature: Robert W. King

Date: 5-8-15

10. Certification:

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

District Forester Signature: Jim C. Kelly

Date: 6/11/15

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

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

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

FAX

To - Diana Selby

FR - Bob King -

Diane,

Here is a faxed signature.

I can't get my scanner to work but  
have a call for help so I may get  
an email version to ya tonight.

Bob





## CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

Project/Account #: King Family Forest Stewardship 2012  
 Award Amount (obligated from funding source): \$12,040.00  
 A. Remaining Award Amount: \$12,040.00

Reimbursement Request:

☒ First☐ Second☐ Third☐ Fourth☐ Fifth☒ Final

B. Recipient Cost to be reimbursed (not to exceed the remaining award amount and excluding items not eligible for reimbursement)* <sup>a</sup>	Match		E. Total Project Cost = B+C+D	F. Recipient Match Rate = (C+D)/E
	C. Recipient Cost (reimbursable costs that exceed the award amount and items or costs not allowable for reimbursement)** <sup>a</sup>	D. Non-recipient Cost* <sup>b</sup>		
\$12,040.00	\$7,093.40	\$3,533.89	\$22,667.29	47%

Date	By Whom	Activity/Expense	Hours	Value (\$)	Cost Category
2013-2014	Elliot, Pat	Forestry Services, contract labor		\$4,560.00	Actual Cost: reimbursable costs
2013-2014	various	Paid 6 neighbors to assist in cutting, hauling, skidding, and chipping	194.5	\$3,976.00	Actual Cost: reimbursable costs
2013-2015	King, Bob & Lin	Cutting, hauling, log splitting, chipping and seedling planting and care	329.5	\$8,270.00	Recipient Labor: reimbursable costs
11/1/2014	King, Bob	Equipment rental (chipper)		\$852.16	Rented equipment, tools, etc.: reimbursable
2013-2015	King, Bob	Equipment rental (ATV)/ 25 days @ \$30/day		\$750.00	equipment, tools, etc.: reimbursable
2013-2014	Shambhala	Equipment, in-kind donations of log splitter, skidder, truck		\$2,710.00	Recipient donated items: non-allowable
2013	King, Bob	Equipment purchases & repairs- chain, winch, truck rack, welding services, planting supplies		\$823.89	Equipment, tools, etc.: non-allowable
2013-2014	King, Bob	Fuel and oil for log splitter, ATV, chipper, and chainsaws		\$247.07	Supplies: reimbursable costs
2013-2014	King, Bob	Seedling purchase from CSFS		\$478.17	Supplies: reimbursable costs
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				\$0.00	
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				\$0.00	

TOTALS: G. Cumulative Recipient Cost= \$19,133.40  
 H. Recipient Cost (Match)= \$7,093.40  
 I. Non-recipient Cost (Match)= \$3,533.89

Grant Recipient Signature: \_\_\_\_\_

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

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

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

**\*a Recipient Cost to be reimbursed** includes: contracted services with receipts; recipients's own labor (i.e. landowner labor) to be valued at current volunteer labor rate; labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented; equipment rental with receipts, use of recipient-owned equipment to be valued at current market rental rate; cost of supplies with receipts, including consumable items such as bar oil and two cycle fuel, but does not include repairs or other parts, such as chains, sparkplugs, etc.; materials with receipts; materials, if provided by recipient is to be valued at current market price; meeting room rental with receipts; meeting room provided by recipient to be valued at current market price; printing with receipts

*Current volunteer labor rate is the current rate at the time of reimbursement request. **Reimbursement for these costs cannot exceed the obligated amount and must meet the cost share rate. Any recipient costs categorized as "reimbursable" that exceed the obligated award amount can be used as match to an award.***

**\*aa Recipient Cost designated as match** includes all items list for "a": contracted services with receipts; recipients's own labor to be valued at current volunteer labor rate; labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented; equipment rental with receipts, use of recipient-owned equipment to be valued at current market rental rate; cost of supplies with receipts, including items such as bar oil and two cycle fuel; materials with receipts; materials, if provided to be valued at current market price; meeting room rental with receipts; meeting room provided by recipient to be valued at current market price; printing with receipts. Additionally, recipient cost designated as match includes items not eligible for reimbursement such as supplies and repairs or other parts (i.e. chains, sparkplugs, etc.)

***Current volunteer labor rate is the current rate at the time of reimbursement request. Any recipient costs can be used as match to an award, including recipient costs categorized as "reimbursable" that exceed the obligated award amount, and supplies, materials and equipment categorized as "non-allowable" can be used as match to an award***

**\*b** This includes: volunteers' labor to be valued at current volunteer labor rate; donated materials/supplies to be valued at market value; donated use of equipment to be valued at rental rate; meeting room provided by a third party to be valued at market price.

Non-recipient costs can be used as match to an award and the recipient will not be reimbursed for these costs





## CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

Project/Account #:

2013 HB12-1032

Award Amount (obligated from funding source):

\$0.00

12,040

A. Remaining Award Amount:

\$0.00

12,040

Reimbursement Request:

☒ First☐ Second☐ Third☐ Fourth☐ Fifth☒ Final

B. Recipient Cost to be reimbursed (not to exceed the remaining award amount and excluding items not eligible for reimbursement)**a	Match		E. Total Project Cost = B+C+D	F. Recipient Match Rate = (C+D)/E
	C. Recipient Cost (reimbursable costs that exceed the award amount and items or costs not allowable for reimbursement)**a	D. Non-recipient Cost* <sup>b</sup>		
\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!

12,040

9,117

1,960

23,117

48 %

Date	By Whom	Activity/Expense	Hours	Value (\$)	Cost Category
12-30-14	ELLIOTT	FORESTRY SERVICES - CONTRACT LABOR - 228 hr.		4,560.	CONTRACT SERVICES
	VARIOUS	LABOR - SEE ATTACHED LIST BY OTHERS	194.5	3,976	LABOR
	BK + LK	LABOR - SEE LOG + Summary 25.10/hr.	329.5	8,270	LABOR IN KIND
	VARIOUS	EQUIPMENT - SEE LIST GRANT SHARE		2,780.	EQUIPMENT
	VARIOUS	EQUIPMENT IN KIND - SEE LIST		2,710	EQUIPMENT IN KIND
	VARIOUS	OPERATING SEE LIST		371.	OPERATING
	OWNER	TRAVEL - 17 TRIPS X 88.3 miles @ .30/mile		<del>450.</del>	TRAVEL
				23,117	

TOTALS: G. Cumulative Recipient Cost=

\$0.00

21,157

21,903.74

22,667

H. Recipient Cost (Match)=

\$0.00

9,117

I. Non-recipient Cost (Match)=

\$0.00

1,960

Grant Recipient Signature:

District Forester Signature:

Date: 5-8-15

Date:

From: **Lindy and Bob King** lotusking@indra.com  
Subject:  
Date: May 8, 2015 at 1:50 PM  
To:

## EXHIBIT B BOX 7

Extensive thinning on 20 acres was accomplished. Approximately 275 standing dead trees from mountain pine beetle infestation were dropped, limbed, and resulting slash piled for chipping or burning where not accessible to chipper. Logs were skidded to central location to be hauled to sawmill for lumber. Smaller material and crooked logs were bucked and split, made ready for domestic firewood usage. Some 4 to 5 inch diameter material were set aside to be used for building fences on the land. Standing dead and fallen dead material was removed from drainage areas to prevent excessive ash in event of fire. Conifers were removed from Aspen stands. 90 new trees were planted and watered consisting of five different varieties. All large diameter trees were retained, and small suitable Douglas Fir trees were marked and saved for future Christmas trees. Approximately 80 12 yd.<sup>3</sup> piles totaling 960 cubic yards were chipped and spread out on the land. Approximately 30 similar piles (432 cubic yards) were not accessible to the chipper and were burned. (labor for slash pile burning was not included in the labor for this grant) approximately 25 additional piles (300 cubic yards) were generated that will be chipped or burned in the future.



# UDIYANA STEWARDSHIP GRANT

## LABOR LOG

DATE	PERSON	TASK	HOURS
6-20-13	BK	FIND + PURCHASE TRUCK RACK	6
"	BK	WINCH MOUNTING	4
"	PAT	"	2
6-24-13	PAT	Log hauling to Mill 23 logs	11
"	BK	Mount rack build ramp 5-trips	10.5
6-25-13	PAT	2 loads to mill, stumps, solar tract	7.5
"	BK	2 piles, combine bucket out for solar	10.5
9-29-13	BK	Looking for beetle hits + mark to thin	1.5
9-30-13	BK	" " " " " "	6
11-2-13	BK	12 { Dead fall clean up Old Stove	7.5
11-2-13	PAT	" " " " + Aspen Valley	8.5
11-3-13	BK	25 Studg. dead - 14 trees S of Pond	8.0
11-3-13	PAT	" " " 11 trees Pass	8.0
11-4-13	BK	25 Strg dead + them 20 " "	6.5
	PAT	+ ladder fuel 5 " "	6.5
11-5-13	PAT	STANDING DEAD - 13 TREE'S - SKID	8.0
11-6-13	PAT	STANDING DEAD 6 TREE'S	8.0
11-8-13	PAT	FINISH SKIDDING TREE'S Skidding, bucking - too windy to cut	8.5
11-9-13	PAT	25 Standing dead 20 + 5 - 25	8
"	BK	17 Thinning + clean up 17 all thinning @ dragon	7.5
11-10-13	PAT	Standing dead 18 homestead	9
"	BK	Thinning + clean up 13 dragon W	7
11-11-13	PAT	Skidding, bucking + 7 homestead	9
"	BK	Thinning + splitting 20 W. of dragon	8
"	LINDY	Splitting 2 cords + " " "	7
- LK = 7			
Lindy + BK - 90			
Pat 94			



DATE	PERSON	TREES	TASK	LOCATION	HOURS
11-12-13	PAT	21	STING DEAD	CUT SKID + BUCK @ STOVE	9
"	BK	20	Thin/Split	Junk Yard + S.W. corner	8
"	LINDY		SPLIT		7 1/2
11-13-13	PAT	8	STANDING DEAD	CUT SKID + BUCK @ STOVE	5.5
	BK	-	Mark, Split; log designate	- everywhere	6
	LINDY				5
11-15-13	PAT		BUCKED FIREWOOD/LOGS	SPLIT	5
11-16-13	PAT		THINNED	SPLIT - BUCKED FIREWOOD LOGS	8
11-17-13	PAT		BUCKED SAW LOGS/FIRE WOOD	SPLIT	9
11-18-13	PAT	8	STANDING DEAD - SPLIT - BUCKED FIRE	THINNING SKID	10
"	BK		Split - fire wd. meadow		4 1/2
"	WILL		Skidding swamping Stove forest		4 1/2
11-19-13	PAT	15	Skidding, stug. dead - camp stove		8 1/2
	BK	10	Thinning plus log ± small ones Aspen bowl		7 1/2
	WILL		Splitting - out front all day		8
11-20-13	PAT		Clean up drainage upper section		5
	BK		Split - out front finished that area		4 1/2
	WILL		Clean up " " swamping "		5
11-22-13	PAT		SKID BUCKED FIREWOOD		2
11-23-13	PAT		SKID BUCKED SAW LOGS FIREWOOD		8.5
			SWAMP - LIMB		
11-24-13	PAT	11	STANDING DEAD CUT BUCKED SAW LOGS		9
			FIREWOOD - AREA SWAMPED -		
-25-13	PAT		GREEN (THINNING) TREE EXIMBED BUCKED		5
			FIRE WOOD BUCKED		
-25	BK		Split		2 1/2
-26	BK	7	Split AM Thin PM		8
1-27	BK				5 1/2

LK-12.5

BK + LINDY 59 + 40 = 149  
 Pat 84 1/2  
 Will 17 1/2 } 102 + 44 = 146

1/32 = 17 more days



DATE	PERSON	TREES	TASK	HOURS
12-12-13	BK	-	HAUL BUCKED WOOD EAST OF POND	2
12-15-13	BK	-	HAUL ASPEN PILES FROM DRAINAGE	2
1-26-14	BK	-	" + Buck	2
3-17-14	BK	-	Clean up Cabin View meadow	1
3-31-14	BK	-	Mark for thinning + planting	3
4-1-14	BK	-	" " "	1 1/2
5-6-14	BK	-	Planting	10 1/2
5-6-14	PAT	-	Planting	10 1/2
5-7-14	BK	-	Planting	8
5-7-14	PAT	-	Thinning + skidding	8
5-8-14	PAT	-	Thinning	5
5-8-14	BK	-	Watering - clean up burn piles moving logs	4
6-2-14	BK	-	Watering	3
6-2-14	LK	-		2
6-4-14	BK	-	Watering	2
6-4-14	LK	-	"	2
6-14-14	BK	-	mulching + watering + hauling logs - cleaned + 5 trees Chang Chung	8
6-15-14	BK	-	Water	2
7-7-14	BK	-	Watering	3
1-25	BK	-	Watering	3
8-10		-	"	3
9-3		-	"	3
LK = 4				65 1/2
BK + LK PAT				23 1/2



DATE	PERSON	TASK	HOURS
10/8	PAT	Standing dead	4.5
10/9	PAT	Skidding + trimming	2.5
10/10	PAT	Standing dead - drop trim, skid 14 trees	8.5
10/11	PAT	" " " " "	7.5
10/12	PAT	Bucking	6
			<u>29</u>
10/17	PAT	Move in - splitter + skidder	2.5
10/17	BK	" " "	1.5
10/18	PAT	Standing Dead - buck, limb, skid	10
10/18	BK	Splitting, thinning, clean up	9
10/18	LK	Splitting	7
10/19	PAT	Drop trees - skid	9
10/19	BK	Splitting, bucking, clean up, thinning	8
10/19	LK	Splitting	6.5
10/20	PAT	Drop, buck, skid limbing	6
10/20	BK	Thinning - watering, clean up.	4
10/20	LK	Splitting	4
10/27	PAT	Buck, Split, Vehicle	2 $\frac{1}{2}$
10/28	PAT	Buck Split + Chipping	10 $\frac{1}{2}$
10/28	BK	Chip	3
10/29	PAT	"	9 $\frac{1}{2}$
10/29	BK	" + 1 hr. split.	9 $\frac{1}{2}$
		23 $\frac{1}{2}$ + 79	
		LK-17.5	
		PAT	79
		B+L	52 $\frac{1}{2}$



DATE	PERSON	TASK	HOURS
0-30-14	PAT	Chipping	9 1/2
0-30-14	BK	Chipping	7
0-31	PAT	Chip	8
0-31	BK	BUCK + CHIP	7
0-31	SOPHIE	SPLIT	6
0-31	✓ DANNY	CHIP + SPLIT	6
1-1	PAT	CHIP	8 1/2
1-1	BK	DRAINAGE CLEAN UP - FUEL REMOVAL	8 1/2
1-1	✓ DANNY	CHIP	7
1-1	✓ YESSI	DRAINAGE	7
1-1	CINDY	SPLIT	8
1-2	PAT	Chipping	5 1/2
-5	PAT	BUCK. SPLIT. THINNING	4 1/2
-6	PAT	BUCK SKID SPLIT THINNING	7
-7	PAT	THINNING - BUCK - SKID	6 1/2
-7	BK	Split haul, buck	3
-7	LK	Split	3
-8	BK	Split, buck, clean up	7 1/2
-8	LK	Split	7 1/2
-9	BK	Buck, slash	8
-9	LK	Split	8
01	TOTAL PAT + OTHERS = 382.0 = 47.75 MA		PAT 49 1/2
	TOTAL BK + LK 326 = 40.75 MD		OTHERS 34 1/2
	LK - 18.5		B+L 59 1/2



DATE	PERSON	TASK	HOURS
11-21-14	BK	ASSESS / MONITOR / PLAN	1
1-22-14	BK	Buck @ S.W. Corner	2 1/2
1-29-14	PAT	SKID : BUCKED . SLASH PILE	4
1-30-14	PAT	SKID : BUCKED	7
2-1-14	PAT	BUCKED	2
2-14	PAT	BUCKED - ASPEN SLASH PILE MOVED	2
3-14	PAT	BUCKED C PIX PILE	2
13-14	PAT	CLEAN - UP BUCKED	3 1/2
16-14	PAT	ASPEN LOG PILE HAULED TO OLD STUMP	2 1/2

Pat 23  
 BK 3 1/2  
 BK + Lindy total =  $320 + 3 \frac{1}{2} = 329.5 \times 25.10 = \$8270$

PAT  
 348  
 23  
 ---  
 371  
 - 228 - Contract  
 143 X 21.79 = \$3116



### LABOR SUMMARY

PAT ELLIOT	143 m.	@ 21.79/m	\$ 3,116.
WILL RYBECKE	17.5	@ 20.00/m	350.
YOSSE SCHUCK	7	@ 15 /m	105.
DANIEL BOYCE	13	@ 15 /m	195.
SOPHIE	6	@ 15 /m.	90.
CINDY	8	@ 15/m	120.
			<hr/>
			\$ 3,976.

### LABOR IN KIND

BK = BOB KING 270.0 hr.

LK = LINDA KING 59.5 hr.

---

329.5 @ \$ 25.10/m = \$ 8,270

Thank you for renting from Best Rental, we appreciate your business.

Daniel Klema



1540 Riverside Ave, Fort Collins CO. 80524  
970-282-0700 www.BestRentalinc.com

Customer #. 61295

KING BOB

303-449-8400 Phone

SQUARE CONSTRUCTION  
2200 TOPAZ DR.  
Boulder, CO 80304

Status: Completed

Invoice #: 226867-1

Invoice Date: Tue 11/4/2014

Date Out: Tue 10/28/2014 1:08PM

Operator: Daniel Klema

Qty	Key	Items	Status	Returned Date	Price
1	CHIPPER	CHIPPER, BANDIT 65XP #1 Meyer Out. 735 Z Meyer In. 762 4 Total hours on meter 27.2 WEAR EYE PROTECTION AND HEARING PROTECTION GLOVES HYDRAULIC FEED ROLLERS RUN AT FULL ENGINE R.P.M IDLE DIESEL ENGINE DOWN BEFORE SHUTTING OFF ENGINE Follow safety instructions provided. Customer initial NOTE: The customer is responsible for proper coupling of the trailer to the vehicle and is not covered by Damage Waiver. 2" BALL REQUIRED	Returned	Tue 11/4/2014 12:58PM	\$714.00

\*\*\*\* THANK YOU FOR YOUR BUSINESS \*\*\*\*

Payments made on this contract

Rental/Sale Paid \$852.16 10/28/2014 1:12PM Credit Card Visa xxxx-xxxx-xxxx 3206 Auth.418211

Total \$852.16

Rental Contract

If equipment does not function properly notify us within 30 minutes of occurrence or no refund or allowance will be made. If there is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is canceled within 72 hours of the scheduled time and date out.

1. Charges are for rental to rental TIME OUT, NOT TIME USED, including any period Best Rental is closed.
2. A day rate consists of 24 hours time out, or 8 hours run time on the related items, whichever comes first. Overtime rates are provided for each additional hour at 1-hour intervals.
3. Credit or replacement adjustments will be made for items found defective only if we are notified within one-half hour of occurrence.
4. Rentor acknowledges that he has had the opportunity to inspect the equipment, and finds it suitable for his needs and in good working condition, and that he has received verbal and/or written instructions on the proper use of the equipment. Rentor initials.
5. Rentor's signature below certifies that he has read and agrees to the terms and conditions on the back side of this contract. There are no oral or written agreements.

I certify that I have read and agree to all terms of this contract.

Signature:

KING BOB

Rental:	\$714.00
Damage Waiver:	\$71.40
Subtotal:	\$785.40
SMM tax 2%:	\$14.28
Ins, state & county 2014:	\$52.48
Total:	\$852.16
Paid:	\$852.16
Amount Due:	\$0.00

Store Hours: Monday - Saturday 7:30am-5:30pm Sunday Closed

Reservations: 970-282-0700

Software by: Print-It-Rental Systems www.print-it-rental.com

Modification # 6

Copyright: Printing 10/1/14

## EQUIPMENT SUMMARY

1/14/14	BEST RENTAL	Chipper rent	\$ 852.16	✓ Reimbursable
7/22/13	JARED PHIFER	TRUCK rack	(300.00)	NO
6/22/13	RICHARD KELLEY	Welding service + steel	(150.00)	NO
N/14/13	CSFS NURSERY	Trees 440.91 + 37.26	478.17	reimbursable
	PAT ELLIOTT -	ATV RENTAL	750.00	✓ Reimbursable
		USED WINCH	(250.00)	NO
			<hr/>	
			\$ 2,780	

## EQUIPMENT IN KIND

LOG SPLITTER	11 days @ \$125 = 1375	} \$1960 IN KIND BY OTHERS
PROVIDED BY SHAMBHALA MOUNTAIN CENTER		
SKIDDER	9 days @ \$65 = 585	}
PROVIDED BY SHAMBHALA MOUNTAIN CENTER		
TRUCK USAGE - 20 days @ 37.50 = 750	750	
		<hr/>
		\$ 2710.



## OPERATING SUMMARY

11-7-13	OREILLY	Splitter oil + hydrolic	27.53
5-15-14	JAY	planting shovel	(24.99)
11-13-13	JAY	Chain	(38.26)
11-18-14	JAY	Sharpening	(40.00)
6-23-13	McBuckins	Winch/rack hardware	(20.64)
11-6-14	Gas	splitter, ATV, Tacoma	55.70
5-18-14	Gas	for equipment	53.59
11-2-14	Diesel	chipper	66.15
10-30-14	Diesel	Chipper	44.10
			<hr/> 370.96

Note: There were hundreds of dollars of operating expenses that I don't have receipts for which are not included here.

**From:** Jared Phifer <jared@revolveconstruction.com>  
**Subject:** receipt  
**Date:** July 22, 2013 6:48:00 AM MDT  
**To:** lotusking@indra.com

Grant expense

Hi Bob

Sorry I keep forgetting to give you a receipt for the ladder rack

Thank you for purchasing my used 8' long ladder rack for \$300.00

Was paid in full on 6/21/13

--

-Jared Phifer

Revolve Construction, Inc.  
14405 W Colfax Ave #122  
Lakewood, CO 80401  
720-231-4156  
[www.revolveconstruction.com](http://www.revolveconstruction.com)

"A revolution every now and then is a good thing"

-Thomas Jefferson

From: **RICHARD KELLEY Owner** rjkcolorado@centurylink.net  
Subject: welding receipt  
Date: May 6, 2015 at 12:29 PM  
To: lotusking@indra.com

Mr. Robert King.

Richard Kelley received payment of \$150.00 for welding the mounting bracket of Log winching device onto pick up Truck.

Labor & material was paid in full on June 22nd 2013. Thank you.



Received from Robert King  
\$195.00 for forestry work  
@ Udyana

11/11/2014

Daniel  
Boyce & Boyce

~~Received from Robert King~~

11-1/14

Received from Robert King \$105  
for forestry work @ Udyana

Yossi Schuck Your kllh

Grant

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

Receipt  
05/05/14 03:12:02 PM  
RECEIPT 376596 STORE 2  
REGISTER 206 Clerk NICOLETTE N  
Slspn: NICOLETTE N

Item	Price	Qty	Total
049206630574 DH DRAIN SPADE AMES TRUE TEMPER 163119900	24.99	1	24.99

*planting shovel*

817085010042  
PRO BULB AUGER ASSORTED  
RADIUS  
207-CP

44.99 1

44.99

*returned*

Total Units	2
Subtotal	69.98
Tax	2.45
Total	72.43

05/05/14 03:12:01 PM VISA 72.43  
KING/ROBERT W

Card: XXXXXXXXXXXX3206 Auth: 615021



Returns must be made within 30 days in new condition with original tags. Merchandise returned without receipt will be given store credit. Some exceptions apply.  
\*\*\* Customer Copy \*\*

Received from Robert King, \$90.00 for  
fencing work on his property.

*Robert King*

9/15/14

Large Tubes Total: 16			
Large Cell Styrofoam - lots of 30/species (\$2.53/seedling)			
#	Species Name	# of Lots/Price	Subtotal
200	Aspen	75.00	
213	Narrowleaf Cottonwood	75.00	
213	Fremont Cottonwood	75.00	
215	Covate Willow	75.00	
Large Cell Styrofoam Total:			

(Colorado Residents Only - Requesting UPS Shipping)	\$
Add Sales Tax 2.9% of total seedling cost	
For Seedlings Picked up at Nursery add 3.5% tax	\$ 14.91
Exempt # - If Sales tax exempt	
<b>TOTAL AMOUNT DUE</b>	<b>\$ 440.91</b>



Stewardship Grant

From: "Lowry, Alton" <Alton.Lowry@colostate.edu>  
Subject: Emailing: King, Robert Sales Order and Credit card receipt.pdf  
Date: November 14, 2013 11:00:57 AM MST  
To: "lotusking@indra.com" <lotusking@indra.com>  
1 Attachment, 31.2 KB

King, Robert Sales Order and Credit card receipt.pdf

Best Regards,  
Alton Lowry

### Sales Order

Colorado State Forest Service Nursery  
CSU 5060 Campus Delivery  
Foothills Campus, Bldg 1060  
Fort Collins, CO 80523-5060  
Phone: 970-491-8429  
Fax: 970-491-8250

Date	S.O. No.
11/14/2013	12222

Name / Address
Robert King 2200 Taper Dr Boulder, CO 80504

Ship To
Robert King 2200 Taper Dr Boulder, CO 80504 970-491-8400 lotusking@indra.com

Print Method	Print Date	Check #	PU Ship Date	Ship Via	Customer Name		
VI	11/14/2013		11/14/2013	Local Pick Up	Robert King		
Item	Description	Ordered	U/M	Rate	Species T...	Bundle Ins.	Amount
401	XLP Colorado Blue Spruce Tree Subtotal Grand Total 537.26 - P&H 1.44 Sales Tax	4		9.00	XLP		36.000 46.00 1.26
<div>Phone Order 00000000000000000000 VISA Total: 537.26 11/14/13 In # 000001 Transaction ID: 265106355253 Amount Online MS Code: 277 P&amp;H 2 CWE Code: 000000 00 Customer Code Phone Order S.O. 12222</div>							
Thank you for your business.				Total		537.26	

2nd order of  
plants.

first was 440.91

**Selby, Diana**

---

**From:** Lindy and Bob King <lotusking@indra.com>  
**Sent:** Saturday, May 9, 2015 5:47 PM  
**To:** Selby, Diana  
**Subject:** Fwd: Uddiyana Forestry

Begin forwarded message:

**From:** <[pmsherpa@hotmail.com](mailto:pmsherpa@hotmail.com)>  
**Subject:** Uddiyana Forestry  
**Date:** May 9, 2015 at 11:43:46 AM MDT  
**To:** Bob & Lindy <[lotusking@indra.com](mailto:lotusking@indra.com)>

ELLIOTT FORESTRY SERVICES

Received from Mr. Robert King for forestry work at Uddiyanna:

\$3116.00 as payment in full for hourly labor

\$750.00 as payment in full for ATV use 25 days at 30.00 per day

Selby,Diana

---

**From:** Lindy and Bob King <lotusking@indra.com>  
**Sent:** Saturday, May 9, 2015 5:46 PM  
**To:** Selby,Diana  
**Subject:** Fwd: paper work needed for grant

**From:** Sophia DeMaio <[landsteward@shambhalamountain.org](mailto:landsteward@shambhalamountain.org)>  
**Subject:** Re: paper work needed for grant  
**Date:** May 9, 2015 at 2:40:50 PM MDT  
**To:** Lindy and Bob King <[lotusking@indra.com](mailto:lotusking@indra.com)>

To whomever it may concern,

Shambhala mountain center loaned to Robert King our log splitter for 11 days. We also loaned our log skidder to Mr. King for nine days. In exchange, Mr. King serviced our equipment, and provided us with 2 1/2 days of chipper use and 90 tree saplings. This was an arrangement that we agreed upon in 2012 as we were both applying for cost share forestry grants.

Please feel free to contact me for any additional information,

Sincerely,  
Sophie DeMaio,  
Land Steward at Shambhala Mountain Center



**Selby, Diana**

---

**From:** Lindy and Bob King <lotusking@indra.com>  
**Sent:** Saturday, May 9, 2015 5:47 PM  
**To:** Selby, Diana  
**Subject:** Fwd: Uddiyana Forestry

Begin forwarded message:

**From:** <[pmsherpa@hotmail.com](mailto:pmsherpa@hotmail.com)>  
**Subject:** Uddiyana Forestry  
**Date:** May 9, 2015 at 11:32:45 AM MDT  
**To:** Bob & Lindy <[lotusking@indra.com](mailto:lotusking@indra.com)>

ELLIOTT FORESTRY SERVICES

Labor only for forestry work at Uddiyana, County Road 69, as per contract:

Work consisting of thinning, dropping trees, skidding, chipping, bucking, and slash piling. Cost of gas and oil shall be in addition to this labor figure.

Contract amount: \$4,560.00

Paid in full on 7 February 2015

# Reilly AUTO PARTS



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801  
PHONE (417) 862-3333

STORE PHONE 303 444-0654  
ADDRESS: 3275 28TH STREET  
BOULDER CO 80301-1408  
REMIT TO: PO BOX 9464  
SPRINGFIELD MO 65801-9464

*Diesel - Splitter*

GLEN ECHO RESORT  
31503 POUDRE CANYON HC  
BELLVUE, CO 80701  
970-881-2208  
THANK YOU

TO

899990

SHIP TO

*Forest  
Grower  
Splitter filter + oil*

INVOICE  
NUMBER

2636-489165

INVOICE  
TYPE

CHG. CARD SALE

INVOICE  
DATE

11/07/13

Merchant ID: 7918134417  
Term ID: 1220

**Sale**

ENTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
2822				16:58:56		

R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
-----	------	------	-------------	------------	-----	-------------	------------	-----------	--------	------------	----------------

WE VALUE YOUR OPINION! ENTER TO WIN \$5000 CASH @OREILLYCARES.COM or 800-300-5904

ENTER 26363114891650. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.

1	WTX	51553	EA	HYD FILTER			17.78	10.49			10.49
1	MOB	10-30-50T	EA	50W Motor Oil			38.97	14.95			14.95

MANUFACTURER'S DEFECT WARRANTY

CREDIT CARD VISAXXXXXXXXXXXXX3206 REF#: 331117132385 AUTH CD: 717085

Promotional and/or Advertised Everyday Low Price applied to some items

LS							56.75	25.44		SUB-TOTAL	25.44
----	--	--	--	--	--	--	-------	-------	--	-----------	-------

CUSTOMER COPY

"We appreciate your business"

CASH TEND.

CHANGE

MISC.

TAX/FEES

TOTAL

2.09

27.53

Customer Copy

THANK YOU!

MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: [www.oreillyauto.com](http://www.oreillyauto.com)

*Diesel - Chipper*

GLEN ECHO RESORT  
31503 POUDRE CANYON HC  
BELLVUE, CO 80701  
970-881-2208  
THANK YOU

Merchant ID: 7918134417  
Term ID: 1220

**Sale**

ISA

XXXXXXXXXXXX3206

Entry Method: Swiped

pprvd: Online Batch#: 000007

1/02/14 17:11:33

nv#: 00000002 Appr Code: 612072

total: \$ 66.15

Customer Copy

THANK YOU!

*Travel for  
Planting*

WELCO OIL  
8214 6TH ST  
WELLINGTON, CO 80549

SALES RECEIPT  
57 444 302400  
SHELL  
8214 6TH ST  
WELLINGTON CO 80549

DATE 05/08/14 5:13PM

INVOICE# 842617

AUTH# 818021

VISA

ACCOUNT NUMBER

XXXX XXXX. XXXX 3206

PUMP PRODUCT \$/G  
03 UNLD \$3.499

GALLONS FUEL TOTAL  
15.316 \$ 53.59

Thru 08/04/14 - 1st  
1 Million New FRN  
members receive a  
\$0.25/gal sign up  
bonus.

For details or to  
join -  
[fuelrewards.com](http://fuelrewards.com) or  
text "Rewards" to  
Shell1 (743551)

THANK YOU  
COME BACK SOON

*UDYANA*

*Splitter, ATV + Tacoma*

CHAN CAR SERVICE  
00000836338  
2505 PINE ST  
BOULDER, CO  
11/06/2014 186974605  
01:20:09 PM

3206  
VISA

INVOICE 131513  
AUTH 00-416091  
REF 210231106141315

PUMP# 3  
REGULAR 17.975G  
PRICE/GAL 3.099

FUEL TOTAL \$ 55.70

CREDIT \$ 55.70

Batch: 21 Seq Num: 23  
Term ID: 3  
ZIP ENTERED  
Workstation ID: 00  
WANT FREE GAS?  
REGISTER TO WIN AT  
[WWW.GASVISIT.COM](http://WWW.GASVISIT.COM)





THANK YOU FOR SHOPPING AT  
MCGUCKIN HARDWARE  
2525 ARAPAHOE AVE  
BOULDER, CO  
(303) 443-1822

6/23/13 11:38AM CASH99 206 SALE

22023030	6 EA	1.16 EA	
TAP BOLT HEX ZN 1/2-13 X 3			6.96
22210655	4 EA	.66 EA	
HX GR5 ZN 1/2-13X1-1/2			2.64
22210650	6 EA	.60 EA	
HX GR5 ZN 1/2-13X1-1/4			3.60
22406445	8 EA	.25 EA	
HEX NUT GRADE 5 BULK 1/2-13			2.00
22351145	8 EA	.21 EA	
USS FLAT WASHER-ZINC-1/2			1.68
22351230	8 EA	.15 EA	
SPLIT LOCK WASHER-ZINC-1/2R			1.20
1741623	1 EA	.99 EA	
1/2-5/8 HAIR PIN COTTER PIN			.99

SUB-TOTAL:	19.07	TAX	1.57
DISCOUNT:		TOTAL:	20.64
CHARGE AMT:	20.64		
	1.14		



==>> JRNL#J85111 INV# 97561/1 <<==  
CUST # 43520

YOU SAVED \$ 1.14 BY SHOPPING AT  
MCGUCKIN HARDWARE

*K.W.K.*

Name: X  
KING/ROBERT  
Acct: SQUARE ONE CONSTRUCTION  
REF: UDIYANA



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

Receipt  
11/18/13 10:29:32 AM  
RECEIPT 300784 STORE 2  
REGISTER 203 Clerk BETHANIE O  
Slsprsn: BETHANIE O

Item	Price	Qty	Total
DW552 CHAIN SHARPENING STIHL SHARP	10.00	4	40.00

Total Units	4
Subtotal	40.00
Tax	0.00
Total	40.00

11/18/13 10:29:31 AM VISA 40.00  
KING/ROBERT W

Card: XXXXXXXXXXXX3206 Auth: 118192



Returns must be made within 30 days in new con-  
dition with original tags Merchandise returned w-  
hout receipt will be issued store credit So-  
utions apply  
omer Copy \*\*\*

Chain +  
files



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

Receipt  
11/13/13 05:47:15 PM  
RECEIPT 298734 STORE 2  
REGISTER 203 Clerk CASSIDY W  
Slsprsn: CASSIDY W

Item	Price	Qty	Total
08114907863 FILE HANDLE STIHL 08114907863	1.99	1	1.99

795711105969 ROUND FILES STIHL 3/16IN 56057734303	4.99	1	4.99
--	------	---	------

795711293055 CHAIN LOOP STIHL 36290050068	29.99	1	29.99
--	-------	---	-------

Total Units	3
Subtotal	36.97
Tax	1.29
Total	38.26

11/13/13 05:47:14 PM VISA 38.26  
KING/ROBERT W

Card: XXXXXXXXXXXX3206 Auth: 813174





2013 HB12-1032  
Colorado Forest  
Restoration Grant  
Program

FOR OFFICIAL USE ONLY	
Entity Submitting Project:	
County:	
Date:	
Dollar Amount Requested:	\$12,040
Matching Share:	\$8,603

Applicant Information	
1	<b>Name of Project:</b> King Family Forest Stewardship 2012
	<b>Applicant:</b> Robert W and Linda M King
	<b>Contact Person:</b> Robert or Linda king
	<b>Address:</b> 2200 Topaz Drive
	<b>City/Zip Code:</b> Boulder, 80304
	<b>Phone (Work/Cell):</b> 303-444-2379
	<b>Email:</b> lotusking@indra.com
	<b>Fax:</b> 303-449-8400

Community-at-Risk Information	
2	<b>Community Name:</b> Rustic and Poudre Canyon
	<b>County:</b> Larimer
	<b>Name of CWPP</b> Manhattan Creek, Poudre Canyon FPD
	<b>Location to obtain/review</b> csfs.colostate.edu/pages/documents/manhattancreekcwpp.pdfShare

Grant Contributors (Matching Share)							
(Applications will be disqualified if sufficient match is not identified.) Please specify the name of each match contributor and the dollar amount of each contribution. Please DO NOT show grant -requested funds in this table. This is for matching share only, which is a minimum of 40 percent of total project cost.							
3	<b>Contributors:</b> (Please specify)	King Family	Shambhala Mountain Center				<b>TOTAL</b>
	<b>Dollars (Hard Match):</b>	\$0	\$0	\$0	\$0	\$0	<b>\$ 0</b>
	<b>In-Kind (Soft Match):</b>	\$7,213	\$1,390	\$0	\$0	\$0	<b>\$8,603</b>
	<b>TOTAL:</b>	<b>\$7,213</b>	<b>\$1,390</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$8,603</b>

Total Project Expense (break down matching share totals from block three)					
	Grant Share (\$ Amount Requested)	Match (carry from block three above)		TOTAL	
		Dollars	In-Kind		
4	<b>Personnel / Labor:</b>	\$3,970	\$0	\$5,338	<b>\$9,308</b>
	<b>Operating:</b>	\$ 960	\$0	\$0	<b>\$ 960</b>
	<b>Travel:</b>	\$ 450	\$0	\$0	<b>\$ 450</b>
	<b>Contractual Services:</b>	\$4,560	\$0	\$0	<b>\$4,560</b>
	<b>Equipment:</b>	\$2,100	\$0	\$2,990	<b>\$5,090</b>
	<b>Indirect Costs:</b>	\$0	\$0	\$ 275	<b>\$ 275</b>
	<b>TOTAL:</b>	<b>\$12,040</b>	<b>\$ 0</b>	<b>\$8,603</b>	<b>\$20,643</b>



Project Summary (check all that apply and answer related questions)			
Does this project address the protection of water supplies? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Is this project based on an ecological assessment of current conditions? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Is this project identified through a CWPP? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Is this project located within a Firewise Community/USA? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Identify the community(ies). Poudre Canyon FPD-Manhattan			
Is this project's concept identified in Colorado's State Forest Action Plan (Statewide Forest Resource Assessment & Strategy)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Project Objectives (check all that apply) Any box checked needs to be further explained in proposal, and documented and implemented to receive grant reimbursement. See request for proposal-application instructions.			
5	Reducing threat of large, high-intensity wildfires and the negative effects of excessive competition between trees by restoring ecosystem functions, structures, and species composition, including the reduction of non-native species.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Preserving old and large trees to the extent consistent with ecological values and science.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Replanting trees in deforested areas, if such areas exist in the project area.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Improving the use of, or adding value to, small diameter trees.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Number of acres to be treated:	25	Estimated cost/acre: \$826
	Will the implementation of this project involve a contract with the Colorado Youth Corps Association or another accredited Colorado youth corps?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	List the communities directly affected by this project:		Poudre Canyon, Rustic, Shambhala Mountain Center, Ben Delatour Boy Scout Ranch
	Project location (latitude/longitude or legal description):		SE 1/4 of SE 1/4 22-9-73

## Project Area Description

All information for the project must fit into the allotted character space provided below.  
Attachments will not be considered by the review committee. Characters include letters, numbers, spaces and punctuation.

**Provide a brief overview of the project, project area and concept relevant to Colorado's State Forest Action Plan. Specify size of project and land ownerships involved (e.g. private, county, state, federal, etc.). Include information on the relevant watershed. Submit a single one-page map of the project area (view instructions on request for proposal). 1,750 characters**

- 6 Project is establishing a healthy forest on 25 forested acres of a 40 acre privately owned parcel surrounded by national forest, which was recently thinned under Pingree Hill Fuel Reduction project. It is located 1/4 mile from Shambhala Mountain Center with whom we are collaborating for this grant. Project includes thinning to CSFS guidelines, removal of standing dead trees, removal of excessive dead material in stream beds, and utilization of all resulting material in the form of sawed lumber, firewood for domestic use, fence rails, and chipped/as biomass contribution to the forested areas. All materials will be utilized. Replanting will occur in specific locations, and will provide diversity of native species. Special attention will be paid to thinning along waterways as per Forestry Best Management Practice For Protecting Water Quality in Colorado.

## Scientific Foundation/Practice Standards

All information for the project must fit into the allotted character space provided below.  
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**Briefly describe the scientific foundation for the project, specifically the practice standards (e.g. forest management plan, CWPP, professional publications, other professional technical resources, professional foresters or other natural resources professionals) that will be applied to achieve the desired outcome of the project. 1,000 characters**

- 7 The relevant CWPP is The Manhattan Creek CWPP established 2007 which calls for thinning on our property as one that abutts National Forest Land. Mr. John Ohm who is a contact person for the CWPP, has been contacted and confirms that our project plan is in compliance. Design and implementation shall be in accord with the following CSFS publications: Forestry Best Management Practices for Protecting Water Quality in Colorado. Land Owner Guide to Thinning. A Northern Front Range landowners Guide to Living With Bark Beetles. Colorado Forest Stewardship Program Brochure. 2008 Northwest Colorado Forest Health Guide. Also extremely instructive has been numerous site visits with professional foresters. CSFS Forester Mike Hughs has made three onsite consultations and taught us extensively about thinning and beetle control. Larimer County Forester, Mr Dave Lentz has also made three site consulting/instruction visits. Consultations also with Dyce Gayton and Richard Edwards of USFS.



## Protection of Water Supplies

All information for the project must fit into the allotted character space provided below.  
Attachments will not be considered by the review committee. **Characters include letters, numbers, spaces and punctuation.**

**Describe how the proposed project will contribute to the protection of water supplies, such as water quality, water quantity, and/or associated infrastructure. 700 characters**

- 8 Project site is at the headwaters of a tributary of Manhattan Creek and includes the only two ponds in the vicinity. The reduction of fuels throughout project site will reduce risk of waterway contamination from high intensity fires. Forestry Best Management Practices for Protecting Water Quality in Colo details a number of relevant practices that will be implemented, including identifying and designating the two SMZs, protecting them from machinery impact, slashpiles, burning or excessive chips. Sufficient trees shall remain to stabilize soils. High stumps will be left after any cutting. Excessive dry fuels exist in one SMZ and will be removed. Ground cover in SMZ will not be disturbed.

## Scope of Work/Project Timeline

All information for the project must fit into the allotted character space provided below.  
Attachments will not be considered by the review committee. **Characters include letters, numbers, spaces and punctuation.**

**Provide a brief scope of work that clearly describes how grant funds will be spent. Describe what will be accomplished and measurements to define project completion. (This should be more specific than the project description.) 1,500 characters**

- 9 Provide labor, materials, equipment, and transportation to accomplish the following: tree thinning for fuel reduction and forest health by means of chain saws, ATV skidding, splitter and chipper on 25 acres. Slash will be chipped where accessible and piled for burning where inaccessible. Larger logs will be hauled to nearby sawmill for construction lumber. Thinned Doug Fir between 3 1/2 and 7 inches diameter will be machine peeled for fence material. Other small material will be bucked, split and stacked on site for domestic firewood. Slash and branches will be chipped and dispursed on site to a maximum depth of 2 inches and also used for mulching new plantings. All small fir trees suitable for Christmas trees will be marked and harvested at Christmas time and donated. All old large trees will be retained. The only exceptions are a few places where excessive competition among large trees occurs. Aspen groves will be protected by removing small diameter conifers. Project design includes replanting 180 trees in areas that will not be naturally restocked, (approx.3 acres) and scattered throughout project area to provide specie diversity. Tree types to be planted: 30 each of white fir, limber pine, pinion pine, juniper, doug fir and ponderosa pine. Tree type retained favors ponderosa. Contract with Elliot Forest Services is already in place. Rental equipment is reserved.

**Provide a timeline for the project, including significant accomplishment milestones during the project period. 500 characters**

Assuming Grant is awarded late summer of 2013, marking trees to be thinned and those to be saved will occur in the first month after Grant award. Then in fall 2013 approximately half of the thinning, skidding, splitting, chipping and hauling will be accomplished. In early spring of 2014 all planting will be accomplished.  
The remaining work will be accomplished fall of 2014. The entire project will be completed in 18 months.



10	<p align="center"><b>Collaboration</b></p>
	<p><b>Specify the private, local, tribal, county, state, federal and/or non-governmental (501c3) organizations that participated in the design of this project, and describe how such partners will contribute to, or participate in, the project's implementation. Specify the role of any Youth Conservation Corps that will participate in project implementation. 1,000 characters</b></p> <p>Project is designed by applicant in collaboration with Jared Leveille, the Land Steward at Shambhala Mountain Center, our nearest neighbor. They have 620 acres and are also applying for this grant. We have been sharing knowledge, experience, contacts, and equipment related to forest land stewardship for several years and will continue to do so for the implementation of this project. Design is also based on guidance from Mike Hughs of CSFS and David Lentz, Larimer County Forester. We worked closely with Dice Gayton of the USFS on the design and specifications of the Pingree Hill Fuels Reduction Project which took place on the National Forest land surrounding our property. The fuel reduction and thinning aspect of our project is a continuation and completion of that work.</p>
11	<p align="center"><b>Project Longevity/Maintenance</b></p>
	<p><b>Identify the long-term benefits of the project and clearly specify the plans to sustain the long-term benefits of the project. 500 characters</b></p> <p>The long term benefit will be a forest brought to maximum health, increased diversity and decreased competition, which will improve the watershed condition and reduce risk of high intensity fire. As this is our personal residence and with our strong commitment to proper land stewardship, we will definitely sustain the improved condition and we will teach our children to do the same. We budget \$3,000 per yr for forestry work, which we are increasing to \$4000 per yr for 2013 and 2014.</p>