

**Bill from Kirk Johnson for
9MR Expenses Reimbursement**

date presented: July 13, 2019 signature [Handwritten Signature]

<u>DATE</u>	<u>ITEM and COST CALC</u>	<u>ITEM COST</u>
12/26/18	① copies; output all current official atty' Rs.	.30
1/5/19	④② copies; all most Jan. 5 meet. prep	2.10
1/11/19	④ copies; output court docs about prospective plower	.20
1/14/19	③ copies; print Board notices, list of plower recommendations	.15
1/15/19	② " ; output draft Road Funds Waiver	.10
1/15/19	⑬ miles; meet w/ Davidson Const. to assess & price chopping 3 burned trees, two on Point, one on Old Tressle	4.42
1/17/19	②① copies for Karen Durrell; Kirk reimbursement logs, 12/1/18 attorney doc plus ① large envelope	1.05 .12
1/18/19	② copies; output plower reference responses & facts	.10
1/19/19	③ copies; outputting letters/into re: two different easement issues w/ lot owners (burned trees, encroachment)	.15
1/19/19	⑦ copies; output contact addresses for burned trees, lots	.10
1/26/19	① copies; output Div. 7, lot 21 request for fence variance	.10
1/29/19	② copies; letter to Thompson about burned trees ① stamp, ① envelope	.10 .59
1/26/19	18 miles; examine/determine encroaching fence in Div. 7, also examine/determine complaint about a potential culvert liability @ Big Rock	6.12
1/29/19	② copies; output for file Div. 7 / lot 21 fence encroachment determination / recommendations by Kirk & Buck	.10
2/7/19	③ copies; output legal cease & desist letter to lot owner	.15
2/8/19	⑨ copies; DNR road use, permit re: Div. 7	.45
	⑮ " ; output Burgh R&A to create PDF for member requests.	.75
2/10/19	① copy; output DNR email - input from West Corral resident / prior (POD) member	.05
2/13/19	② " " " " " U " wagon wheel resident who experienced the last 9MR logging in 2016	.10
2/16/19	③ copies; make redacted legal R&A for membership viewing.	.15
2/20/19	② copies; output legal Expenditure Report for editing w/ enhanced input	.10
2/21/19	② " ; output accountant reconciliation recommendation sheet	.10
2/22/19	② " ; output DNR's proposed language changes to permit	.10
2/23/19	③ copies; attorney letter service copy for March 16 meeting	.15
2/24/19	③ " ; output for archival email interaction w/ Big Horn Ridge owner about maintenance statng, other legal issues.	.15
2/27/19	② copies; output burned trees letters to owners	.10
2/27/19	③ copies; mark maps for notifying Lot Owners along DNR trail route for public comment.	.15

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2/28/19	(7) copies; DNR proposal to mark up for director update.	.10
3/1/19	(2) " ; output DNR email verifying that income from the project supports state schools (this info goes into Public Comment letter)	.10
3/5/19	(10) copies; requested records sent to Div 7 lot runner	.50
3/5/19	(2) " ; output final DNR public comment letter for copying	.10
3/7/19	(3) " ; output Email Archive policy for meetings.	.15
3/10/19	(7) copies; for meeting, state laws and recording	.35
3/16/19	(7) copies; AGC invitation notice for 3/16 meeting	.10
3/16/19	(2) " ; output lot runner DNR response	.10
3/16/19	copies = 10000 for Div 7 runner Tim Roberts contact copies for secretary	.50
3/16/19	(1) large envelope	.12
3/16/19	For meeting: March 16:	
	(20) copies = Meeting Protocol	} 3.75
	(30) " = DNR public comment letter	
	(10) " = Helpdell Assoc. Facts	
	(5) " = BOB bigslide, for BOB	
	(12) " = " " " " for members	
3/21/19	186,616 - 186,672: meet volunteers & point out 2 dead trees to be felled	2.04
3/21/19	(2) copies; Doc response letter to Div 7 runner, + (1) stamp & envelop	.10
4/1/19	(12) " copies; response to Strymfield and his atty. (1) large envelope postage	.60
4/1/19	(13) copies; letter to earnings about no trespass.	.65
4/6/19	(13) copies; Road drive mark-up maps	.65
4/12/19	(2) copies; output insurance claim paperwork	.10
4/22/19	(2) " ; review financials to be sent to membership	.10
4/24/19	(6) copies; voter suspension notices	.30
4/26/19	(6) copies; print "2500.00 unanimous indemnity motion"	.05
4/29/19	(2) copies; output attorney email re: AGC recommendation re: commercial breeding violations	.10
5/10/19	(6) miles; locate "Longman Drive" signs; 166,696 - 166,702. (2) miles; meet excavator Jason King and inspect his gravel source; 166,709 - 166,716.	(4.42)

15.65

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DATE	ITEM and COST CALC	ITEM COST
5/15/19	(18) copies; output indemnity insurance claim for Kate Nawenski's house case against Buttr	.90
5/20/19	(3) copies; edit all ballot counting docs	.15
5/20/19	166,864 - 166,878 (14) miles; mark Div. 2 trees, inspect for spray	4.76
5/21/19	(4) copies; Leonis AG spray contract, also send marked maps	.15
5/22/19	(2) copies; raking maps for Garnett Constr.	.30
5/22/19	(8) copies; w.o. #01 - hold w/ Garnett Constr.	.40
5/25/19	167,002 - 167,023 meet Mason @ West Corral for gravel placement	7.14
5/25/19	(2) copies; w.o. #02 - 2019, w/ Mason Exc.	.30
5/27/19	(4) copies; letter & maps to Leonis Ag to sterilant spray Forest Rd. in Div. 6.	.20
5/30/19	167,145 - 167,161 meet Garnett Constr. to outline about raking. 16 miles	5.14
6/4/19	(2) copies; output Garnett bill	.10
6/10/19	167,507 - 167,512; direct Chris Walker to Gold Rush Ridge spot 5 miles to place (1) load of 1 1/4" - minus	1.70
6/12/19	Annual Meeting copies = 4/30/120/10/30/10/5/30/98/10/20/46/24/15/18/6)	23.40
7/5/19	(1) envelope & stamp; request for approval to Kate Nawenski's attorney	.54
7/8/19	(8) copies; Rock Lake purchase report budget info, etc. related	.40
7/8/19	167,031 - 167,177 meet Miller & Chase attorneys Re: Nawenski - challenge OCHS	49.64

95.57

Total = \$129.52

\$49.64 is "legal fees"

← mileage = 85.68
Copies/envelopes 42.19
Postage -- 1.65

OX = 28.54
 mileage =
 258 x 345 = 89.01

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\$ 117.55

date presented: October 8, 2019

Signature: 

DATE	ITEM and COST CALC	ITEM COST
7/11/19	(32) copies; (8) sets of Rate Purchase Report fr 7/13/19 BOO meet.	1.60
7/10/19	168, 204 - 168, 227 mileage; inspect Div. 7/8/1/4 for weed control touch-up after emergent weeds.	-23
7/13/19	Meeting copies: 15/5/40/13	3.65
7/13/19	(7) copies, (1) stamp, (1) envelope; response to member Brent Blainland	.35
7/16/19	(15) copies; marked maps to Loomis Ag for emergent touch-up	.75
7/15/19	mileage 168, 330 - 168, 335 inspect div. 6 weeds	-5
7/16/19	" 168, 357 - 168, 361 inspect div. 2 + 3 weeds	-4
7/16/19	mileage 167, 339 - 167, 352 meet Loomis Ag to give spray maps	-13
7/22/19 - 7/23/19	working copies for Special Assessment = (6)	.30
7/24/19	working " " Area Sch. = III III III III III III	1.20
7/29/19	(4) copies: snow-plow plans	.20
7/31/19	168, 720 - 168, 740 (20) miles; inspect upper Div. 7, lower Div. 8 for washout repairs	-20
8/1/19	(1) stamp, envelope, copy; touch spray specs to Loomis Ag	.64
8/2/19	(13) copies; Drive/Maps for Burman collect check	.65
8/9/19	145, 816 - 820 (4) miles; meet, exchange supplies, maps, info	-4
8/13/19	August Road Work Lists copies & maps; 5/5/6/14/14/6/4	2.70
8/17/19	168, 252 - 285 (93) miles; visit rip rap shale pit to inspect grounds	-33
8/20/19	(15) copies; private driveways washover letters	.75
8/23/19	(9) copies; response & attachments to Chuck Thompson, (1) large envelope	.45
8/28/19	146, 315 - 320 inspect road work in upper Div. 5	-5
8/31/19	Special Membership Meet, copies = 18/20/80/160/90/10	13.40
9/2/19	187, 169 - 179 inspect Sunset Ridge / Old Table work	-10
9/4/19	(7) copies; email prep for attorney Bergh discussion about CCRs rentals	.35
9/4/19	187, 181 - 195 inspect lower Div. 4 work, revise W.O. w/ contractor	-17
9/5/19	(8) copies; letters & pics to private driveway washover people	.40
9/7/19	169, 486 - 169, 510 meet w/ potential road & plowing contractor Chris Allen to discuss possible terms. (interview)	-24
9/10/19	187, 238 - 256; meet w/ 24-7 Snow Plowers @ Div. 7 & 6	-18
9/19/19	170, 208 - 016; inspect div. 7 grader/hoe work.	-8
9/22/19	(15) copies; maps for Spec. Ass. gravel placement	.75
9/23/19	187, 335 - 357 deliver sand tarp, mark Div. 7 for some gravel placement	-22
9/24/19	Wawzenowski Notice of Violations = copies = 2/	.10
9/25/19	(6) copies; plow contract	.30
9/26/19	170, 116 - 146 30 miles; meet/coordinate gravel placement w/ (2) contractors; mark Div. 4/3 for additional placements.	-30
9/30/19	25 miles; mark Div. 8 & 7 for Spec. Assessment gravel.	-25

Total = \$117.55