

Boy Scout Troop 54

Petersburg, Illinois

December 1, 2012

Mr. Tim Kelley
Illinois Department of Natural Resources
700 South 10th Street
Havana, Illinois 62644

RE: Request for Reimbursement #2 – Final
Wildlife Preservation Fund Grant #12-003W

Dear Mr. Kelley:

Boy Scout Troop 54 would like to request the final reimbursement of grant funds awarded from the Illinois Wildlife Preservation Fund. All the items have been purchased, with the exception of the root cutter, which we decided not to get. Additionally, per your approval we also purchased a small trailer to transport the equipment. I have attached a spreadsheet that shows all expenses incurred.

The Troop has had 2 more work days with the Friends of the Sangamon Valley at Lincoln's New Salem State Historic Site on October 28th and November 4th. We had a great turnout with 9 scouts, 10 adults, and 3 friends/siblings on the 28th, and 4 scouts, 4 adults and 2 friends/siblings on the 4th. We published an article about the events in the Petersburg Observer on November 8, 2012 (enclosed.)

Please make the payment to: Boy Scout Troop 54
 c/o Rick Price, Treasurer
 17696 Deer Field Lane
 Petersburg, IL 62675

Thank you again for the opportunity to engage our scouts in hands-on conservation. We hope to take the equipment with us on all camp-outs and provide exotics removal service as routine.

If you have any questions, please do not hesitate to contact me or Ms. Jennifer Aherin, project coordinator, at (217) 341-4775.

Sincerely,



Rick Price
Boy Scout Troop 54 Treasurer

Enclosures

ILLINOIS DEPARTMENT OF NATURAL RESOURCES
FY12 WILDLIFE PRESERVATION FUND GRANT PROGRAM

PAYMENT REQUEST CERTIFICATION

Grantee Information

Grantee Name: Boy Scout Troop 54
c/o/ Rick Price
17696 Deer Field Lane
Petersburg, IL 62675

Grant Agreement #: 12-003W

Amount of
Reimbursement Requested: \$ 647.71

I certify that the goods or services specified on this request for payment were for the use of this agency and that the expenditure for such goods or services was authorized and lawfully incurred, that such goods or services meet all the required standards set forth in the grant agreement to which this request for payment relates, and that the amount shown below on this request is correct and approved for payment.

By: Rick A. Price Date: 12/03/12
(Signature)

Name: RICK A. PRICE Title: TREASURER

Grantee F.E.I.N. / TIN: 22-1576300

Attach copies of vendor billings, proof of payment, and other necessary documentation and send the Request for Payment Certification to:

Tim Kelley
Illinois Department of Natural Resources
700 South 10th Street Telephone #: (309)543-3262
Havana, IL 62644 E-Mail Address: Tim.Kelley@Illinois.gov

For DNR Use Only

Approved
for Payment: Tim Kelley / Yanna Parrack
Signature

Name: TIM KELLEY LAMMA PARRACK

Date: 12-20-12

Grant #: RC12003W

Summary of Project Expenses:

(List the cost breakdown of the completed project components. Attach a breakdown of expenses for each line item and provide copies of all canceled checks; dated, paid receipts; time sheets; or other proof of payment related to the above items of completed work. List the dollar value of any "Approved Project Components". For all Expense below include both Federal and Match Share.

| APPROVED PROJECT COMPONENTS (list only approved project budget items such as Salaries, Travel, Supplies/Commodities, Equipment, Contractual, etc.) | CURRENT EXPENSES (1/1/12 - 11/30/12) | PREVIOUSLY BILLED EXPENSES (thru 12/31/11) | TOTAL TO DATE |
|---|--------------------------------------|--|-------------------|
| Weed Wrenches (4) | \$0.00 | \$699.00 | \$699.00 |
| Bypass Loppers (3) | \$193.26 | \$0.00 | \$193.26 |
| Protective Eye Wear (24) | \$0.00 | \$16.56 | \$16.56 |
| Leather Gloves (20) | \$0.00 | \$82.48 | \$82.48 |
| Milk Crates (3) | \$0.00 | \$17.97 | \$17.97 |
| Logging Chain (1) | \$0.00 | \$28.99 | \$28.99 |
| Tape for Marking Equipment (3 rolls) | \$0.00 | \$7.29 | \$7.29 |
| Trailer | \$1,203.00 | \$0.00 | \$1,203.00 |
| TOTAL Expenses | \$1,396.26 | \$852.29 | \$2,248.55 |

| | |
|----------------------------------|-------------------|
| TOTAL DOCUMENTED EXPENSES | \$2,248.55 |
| LESS Previously Billed Expenses | \$852.29 |
| BALANCE DUE | \$647.71 |
| OVERMATCH | \$748.55 |

Boy Scout Troop 54 Exotic Species Removal Team - Actual Expenses

Wildlife Preservation Grant #RC12003W

| Item # | Item Name | Item Description | Unit Cost | Quant | Subtotal | Shipping | Total Cost | Vendor Name | Invoice # |
|--------------|-----------------------------|--|------------|-------|------------|----------|------------|---|-----------|
| 1 | Weed Wrench Light | - Jaw capacity up to 1.5", 43" tall, 11.5 lbs. | \$130.00 | 1 | \$130.00 | | | | |
| 2 | Weed Wrench Medium | - Jaw capacity up to 2", 53" tall, 17.5 lbs. | \$155.00 | 2 | \$310.00 | \$70.00 | \$699.00 | The Weed Wrench Company, P. O. Box 512, Grants Pass, OR 97528 | N/A |
| 3 | Weed Wrench Heavy | - Jaw capacity up to 2.5", 60" tall, 24 lbs. | \$189.00 | 1 | \$189.00 | | | | |
| 4 | Anvil pruner or lopper | Powergear Bypass Lopper | \$45.99 | 3 | \$137.97 | | | | |
| | | Replacement blade | \$7.99 | 3 | \$23.97 | | \$31.32 | ShopFiskars.com | |
| 5 | Protective eye wear | Clear plastic safety glasses | \$0.69 | 12 | \$8.28 | \$0.00 | \$8.28 | Menards, 2701 Marketplace Dr., Springfield, IL 62702 | 51879 |
| | | | \$0.69 | 12 | \$8.28 | \$0.00 | \$8.28 | Menards, 3325 S. Veterans Parkway, Springfield, IL 62704 | 17868 |
| 6 | Leather gloves | 6 large, 6 small, 2 women's/small) | \$3.88 | 12 | \$46.56 | \$0.00 | \$46.56 | Menards, 2701 Marketplace Dr., Springfield, IL 62702 | 51879 |
| | | | \$5.99 | 2 | \$11.98 | \$0.00 | \$11.98 | Menards, 3325 S. Veterans Parkway, Springfield, IL 62704 | 25340 |
| 7 | Milk crate | Commercial milk crate -Storage crates for eyewear and gloves | \$5.99 | 2 | \$11.98 | \$0.00 | \$11.98 | Menards, 3325 S. Veterans Parkway, Springfield, IL 62704 | 17686 |
| | | | \$5.99 | 1 | \$5.99 | \$0.00 | \$5.99 | Menards, 3325 S. Veterans Parkway, Springfield, IL 62704 | 51879 |
| 8 | Logging chain | 14' logging chain (3/8") | \$28.99 | 1 | \$28.99 | \$0.00 | \$28.99 | Menards, 2701 Marketplace Dr., Springfield, IL 62702 | 51879 |
| 9 | Spades (or hd root cutters) | Sharp spade or root cutter | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | |
| | Tape for marking equipment | Electrical Tape - violet 3/4" | \$1.96 | 1 | \$1.96 | \$0.00 | \$1.96 | Menards, 2701 Marketplace Dr., Springfield, IL 62702 | 51879 |
| | | Electrical Tape - Orange 3/4" | \$1.96 | 1 | \$1.96 | \$0.00 | \$1.96 | Menards, 2701 Marketplace Dr., Springfield, IL 62702 | 51879 |
| | | Duct Tape - Fluores Orange 2" | \$3.37 | 1 | \$3.37 | \$0.00 | \$3.37 | Menards, 2701 Marketplace Dr., Springfield, IL 62702 | 51879 |
| | Trailer | 2013 Homesteader cargo trailer model 4064A | \$1,203.00 | 1 | \$1,203.00 | \$0.00 | \$1,203.00 | Trailer Masters Inc. | 60857 |
| Total | | | | | | | | \$2,248.55 | |



customer service Fiskars.com shopping cart

Your order number is: **W9360390**

»Click here to Print this page.

| CUSTOMER INFORMATION | |
|------------------------------------|-----------------------|
| <u>BILL TO</u> | <u>SHIP TO</u> |
| First Name: Jennifer | First Name: same |
| Last Name: Aherin | Last Name: same |
| Address 1: 710 N 5th St Apt 4 | Address 2: same |
| Apt/Floor/Suite: | Apt/Floor/Suite: same |
| City: Springfield | City: same |
| State/Zip: IL/62702-6361 | State/Zip: same/same |
| Country: USA | Country: same |
| Phone Number: 2173414775 | Phone Number: same |
| Company: | Company: same |
| Email Address: jaherin24@gmail.com | |

| ORDER DETAIL | | | | |
|--------------|--------------|-------------------------------------|-------------------|--------------|
| <u>QTY</u> | <u>ITEM#</u> | <u>DESCRIPTION</u> | <u>UNIT PRICE</u> | <u>TOTAL</u> |
| 3 | FSK 9154 | Powergear Bypass Lopper | \$45.99 | \$137.97 |
| 3 | FSK 71007369 | Lopper - Replacement Blade - 3.1875 | \$7.99 | \$23.97 |

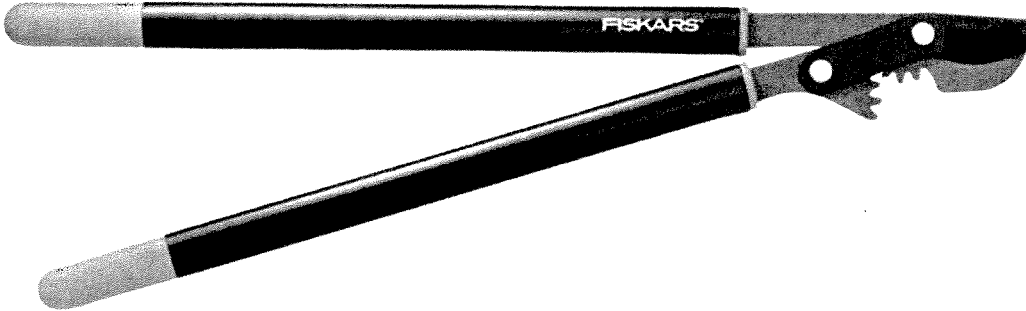
| | | | |
|------------------|--|-----------|-----------------|
| Payment Method: | VISA | Subtotal: | \$161.94 |
| | | IL Tax: | \$11.37 |
| Shipping Method: | Standard Shipping 5-10 Business Days | Shipping: | \$19.95 |
| | Note: In stock items usually ship within 1 business day. Out of stock items usually ship within 10 business days. Orders with items on back order are held until they can be shipped complete. | | |
| | | Total: | \$193.26 |

Your order number is: **W9360390**



FISKARS®

PowerGear® Bypass Lopper (32")



Description

Make cutting thick branches up to 3X easier with PowerGear® technology!

This lightweight bypass lopper maximizes cutting power while minimizing effort. It features our patented PowerGear® gearing mechanism that multiplies your cutting force near the middle of the cut where resistance is greatest. This makes cutting three times easier than single-pivot loppers, and the smooth-action design eliminates the jarring conclusion at the end of cuts. A razor-sharp, precision-ground blade powers through wood, and a low-friction coating makes every cut even easier. In addition, lightweight aluminum handles make our lopper easier to grip and carry than heavy single-pivot tools.

Features

- Ideal for cutting green, living growth like tree branches
- Makes cutting up to three times easier than single-pivot tools
- Patented PowerGear® non-circular gearing mechanism multiplies cutting force near the middle of the cut where resistance is greatest
- Razor-sharp, precision-ground blade cuts with less resistance than thicker blades
- Rust-resistant, low-friction coating helps the blade glide through wood and prevents it from gumming up with sap and debris
- Lightweight aluminum handles are ergonomically designed for a comfortable grip no matter how you hold them
- Length: 32"
- Cut capacity: 2"
- Lifetime warranty

[+ Related items](#)



\$17.99

Lopper - Replacement Blade - 3.1875 inch



Browse Products: PowerGear

\$45.99

Item: 9154

Trailer Masters Inc.

1560 Recreation Drive
Springfield, IL 62711
USA

Invoice Number: 60857
Invoice Date: Jul 25, 2012
Page: 1

Voice: 217-787-7900
Fax: 217-787-9850

| |
|--|
| Bill To: |
| BOY SCOUTS OF AMERICA 54 210 W.DOUGLAS PETERSBURG, IL 62675-1548 |

| |
|--|
| Ship to: |
| BOY SCOUTS OF AMERICA 54 210 W.DOUGLAS PETERSBURG, IL 62675-1548 |

| | | | |
|---------------------|------------------------|----------------------|-----------------|
| Customer ID | Customer PO | Payment Terms | |
| BSA54 | | C.O.D. | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | UPS | | 7/25/12 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|------|---|------------|-----------------|
| | | NEW 2013 HOMESTEADER CARGO TRAILER MODEL 4064A WHITE VIN 5HABE0612DN018457 TAX EXEMPT BY LETTER LIC AND TITLE FEE | | 1,090.00 |
| | | | | 113.00 |
| Subtotal | | | | 1,203.00 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 1,203.00 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 1,203.00 |

Check/Credit Memo No: 806

ILLINOIS DEPARTMENT OF NATURAL RESOURCES
FY12 WILDLIFE PRESERVATION FUND GRANT PROGRAM

PAYMENT REQUEST CERTIFICATION

Grantee Information

Grantee Name: Boy Scout Troop 54
210 W. Douglas Avenue
Petersburg, IL 62675

Grant Agreement #: 12-003W

Amount of Reimbursement Requested: \$ 852.29 (partial payment)

I certify that the goods or services specified on this request for payment were for the use of this agency and that the expenditure for such goods or services was authorized and lawfully incurred, that such goods or services meet all the required standards set forth in the grant agreement to which this request for payment relates, and that the amount shown below on this request is correct and approved for payment.

By: [Signature] Date: 12/12/11
(Signature)

Name: STEVEN M. TERRITO Title: Troop Committee Chairman

Grantee F.E.I.N. / TIN: 22-1576300

Attach copies of vendor billings, proof of payment, and other necessary documentation and send the Request for Payment Certification to:

Tim Kelley
Illinois Department of Natural Resources
700 South 10th Street Telephone #: (309)543-3262
Havana, IL 62644 E-Mail Address: Tim.Kelley@Illinois.gov

For DNR Use Only

Approved for Payment: Tim Kelly - see Vendor Payment Form for 1/9/12
Signature

Name: TIM KELLEY

Date: 1/3/12

RECEIVED

JAN 09 2012

Dept. of Natural Resources



Boy Scout Troop 54

Petersburg, Illinois

December 12, 2011

Mr. Tim Kelley
Illinois Department of Natural Resources
700 South 10th Street
Havana, Illinois 62644

RE: Request for Reimbursement #1
Wildlife Preservation Fund Grant #12-003W

Dear Mr. Kelley:

Boy Scout Troop 54 would like to request a partial reimbursement of the grant funds awarded from the Illinois Wildlife Preservation Fund. Most items have been purchased, except for the loppers and root cutter (see enclosed spreadsheet of actual expenses to date.) It is anticipated that these items will be procured in the very near future.

The Troop has had 1 work day with the Friends of the Sangamon at Lincoln's New Salem State Historic Site on November 12, 2011. The second work day (November 26th) was cancelled due to the weather. We will have more work days in the spring and hope that you will be able to attend and provide more guidance to the scouts. We will put an article in the Petersburg Observer at that time.

Please note that this is a partial payment only and is acceptable to the Grant Administrator if you also approve. We will have additional expenses in the future. As we were able to obtain a lot of items on sale, we are holding back to see how the workdays go and see what additional items we may need that were not anticipated in the original grant application.

If you have any questions, please contact me or Ms. Jennifer Aherin, project coordinator, at (217) 341-4775.

Sincerely,

Steve Territo
Boy Scout Troop 54 Committee Chairman

Enclosures

RECEIVED
JAN 09 2012
Dept. of Natural Resources

Boy Scout Troop 54 Exotic Species Removal Team - Actual Expenses

| Wildlife Preservation Grant #RC12003W | | | | | | | | | |
|---------------------------------------|-----------------------------|---|-----------|-------|------------|-----------|-----------------|---|-----------|
| Item # | Item Name | Item Description | Unit Cost | Quant | Subtotal | Shipping | Total Cost | Vendor Name | Invoice # |
| 1 | Weed Wrench - Light | Jaw capacity up to 1.5", 43" tall, 11.5 lbs. | \$130.00 | 1 ✓ | \$130.00 ✓ | | | The Weed Wrench Company, P. O. Box 512, Grants Pass, OR 97528 | N/A |
| 2 | Weed Wrench - Medium | Jaw capacity up to 2", 53" tall, 17.5 lbs. | \$155.00 | 2 ✓ | \$310.00 ✓ | ✓ \$70.00 | ✓ \$699.00 | | |
| 3 | Weed Wrench - Heavy | Jaw capacity up to 2.5", 60" tall, 24 lbs. | \$189.00 | 1 ✓ | \$189.00 ✓ | | | | |
| 4 | Anvil pruner or lopper | Two-sided bevel blade that closes down on a flat, metal anvil. These are designed to cut dead growth and woody plant stems. | | | \$0.00 | | \$0.00 | | |
| 5 | Protective eye wear | Clear plastic safety glasses | \$0.69 | 12 | \$8.28 ✓ | \$0.00 | ✓ \$8.28 | Menards, 2701 Marketplace Dr., Springfield, IL 62702 | 51879 |
| 6 | Leather gloves | Leather work gloves (6 medium, 6 large, 6 small, 2 women's/small) | \$3.88 | 12 ✓ | ✓ \$46.56 | \$0.00 | ✓ \$46.56 | Menards, 2701 Marketplace Dr., Springfield, IL 62702 | 51879 |
| | | | \$5.99 | 2 ✓ | ✓ \$11.98 | \$0.00 | ✓ \$11.98 | | |
| | | | \$3.99 | 6 ✓ | ✓ \$23.94 | \$0.00 | ✓ \$23.94 | | |
| 7 | Milk crate | Commercial milk crate -Storage crates for eyewear and gloves | \$5.99 | 2 ✓ | ✓ \$11.98 | \$0.00 | ✓ \$11.98 | Menards, 3325 S. Veterans Parkway, Springfield, IL 62704 | 25340 |
| | | | \$5.99 | 1 ✓ | ✓ \$5.99 | \$0.00 | ✓ \$5.99 | | |
| | | | \$28.99 | 1 ✓ | \$28.99 | \$0.00 | ✓ \$28.99 | | |
| 8 | Logging chain | 14' logging chain (3/8") | \$28.99 | 1 ✓ | \$28.99 | \$0.00 | ✓ \$28.99 | Menards, 2701 Marketplace Dr., Springfield, IL 62702 | 51879 |
| | | | | | | | | | |
| | | | | | | | | | |
| 9 | Spades (or hd root cutters) | Sharp spade or root cutter | | | | | \$0.00 | | 51879 |
| | | | \$1.96 | 1 ✓ | ✓ \$1.96 | \$0.00 | ✓ \$1.96 | | |
| | | | \$1.96 | 1 ✓ | ✓ \$1.96 | \$0.00 | ✓ \$1.96 | | |
| | | Duct Tape - Fluores Orange 2" | \$3.37 | 1 ✓ | ✓ \$3.37 | \$0.00 | ✓ \$3.37 | Springfield, IL 62702 | |
| Total | | | | | | | \$852.29 | | |

OK
2/19/12



SPRINGFIELD NORTH
 2701 MARKETPLACE DRIVE
 SPRINGFIELD NORTH, IL
 62702

CLEAR SAFETY GLASSES CCL010
 2123000 12@0.69 8.28 ✓

LOG CHAIN G43S 3/8 x 14
 MA05292
 2352949 1@28.99 28.99 ✓

ORANGE ELEC TAPE3/4 X 66' GTO-
 667P
 3647898 1@1.96 ✓ 1.96 ✓

VIOLET ELEC TAPE3/4 X 66' GTV-
 667P
 3647903 1@1.96 ✓ 1.96 ✓

COLOR DUCK 1.88 X 15YD NEON
 ORANGE
 5643012 1@3.37 ✓ 3.37 ✓

SUEDE LEATHER WORK GLOVE
 SDE1BKTS SMALL ✓
 6601092 6@3.99 ✓ 23.94

GRAIN LEATHER WORK GLOVE
 RW84005/M
 6601097 6@3.88 ✓ 23.28

GRAIN LEATHER WORK GLOVE
 RW84005/L
 6601098 6@3.88 ✓ 23.28

} 46.56

GRAIN LEATHER WORK GLOVE
 GDR1BKTS SMALL
 6601128 2@5.99 ✓ 11.98

Payment Method(s) Used:
 Debit Card 2804 127.04

127.04 Total

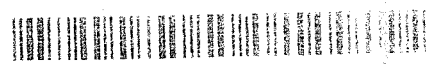
51879 07 8336 10/27/11 2:06 PM 3207

Use Your  2%
BIG CARD REBATE
MENARDS®

MENARDS - SPFLD NTH
 3325 S. Veterans Parkw
 Springfield, IL 62704

KEEP YOUR RECEIPT
 RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
 items on this receipt will be in the form
 of an in store credit voucher if the
 return is done after 01/16/12



Sale Transaction

| | | |
|------------------------|-------------------|-------|
| BLITZ BOX STORAGE SY * | | |
| 2452595 2 @5.99 ✓ | | 11.98 |
| 2 GAL WATER CARRIER * | | |
| 0170420 3 @3.99 | | 11.97 |
| 2PK RUST/SEDIMENT CA | | |
| 0922056 | | 4.88 |
| 8 HR HAND WARMER 2PK * | | |
| 2652855 8 @0.50 | | 4.00 |
| GRILL CREATNS MARINA | | |
| 6208405 | | 0.86 |
| SPECIAL DARK XL BAR | | |
| 5753203 | | 1.48 |
| TOTAL | | 35.17 |
| TAX AT 1% | | 0.01 |
| TAX AT 8% | | 2.74 |
| TOTAL SALE | | 37.92 |
| DEBIT CARD 2804 | | 37.92 |
| EFT DEBIT | 10/18/11 18:48:56 | |
| NETWORK ID 0018 | APP CODE 011172 | |
| REF# 101873563001 | PRIMARY ACCT | |

TOTAL SAVINGS 15.91
 TOTAL NUMBER OF ITEMS = 19
 THANK YOU, YOUR CASHIER, Diane

25340 06 5153 10/18/11 06:48PM 3062

Use Your  2%
BIG CARD REBATE
MENARDS®

MENARDS - SPFLD STH
 3325 S. Veterans Parkw
 Springfield, IL 62704

KEEP YOUR RECEIPT
 RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
 items on this receipt will be in the form
 of an in store credit voucher if the
 return is done after 01/26/12



Sale Transaction

| | | |
|------------------------|-------------------|-----------|
| TAX EX IL0265638 | | |
| CHURCH/NON-PROFIT | | |
| CLEAR SAFETY GLASSES * | | |
| 2123000 12 @0.69 | | ✓ 8.28 NT |
| BLITZ BOX STORAGE SY * | | |
| 2452595 | | ✓ 5.99 NT |
| TOTAL SALE | | 14.27 |
| DEBIT CARD 2804 | | 14.27 |
| EFT DEBIT | 10/28/11 13:50:15 | |
| NETWORK ID 0018 | APP CODE 092709 | |
| REF# 102883560001 | PRIMARY ACCT | |

TOTAL SAVINGS 25.48
 TOTAL NUMBER OF ITEMS = 13
 THANK YOU, YOUR CASHIER, Teresa
 17686 05 7240 10/28/11 01:49PM 3062

14.27
 11.98
 699.00
 127.04
 \$ 852.29 total

F412 003 W

The Weed Wrench Company
PO BOX 512
Grants Pass, OR 97528

Sales Receipt

Date Invoice #

10/14/2011

Sold To
JENNIFER AHERIN
12587 Price Street
Petersburg, IL 62675

Ship To
SAME

| Check Nu... | Terms | Ship | Via | Project | Customer # | PO Number |
|-------------|-----------|--|-----|------------|------------|-----------|
| 793 | Check | 10/14/2011 | UPS | | 2039 | |
| Quantity | Item Code | Description | | Price Each | Amount | |
| 1 | L | Light Weed Wrench/11.5lbs/43" Tall/1.5" Jaw Capacity | | 130.00 | 130.00 | |
| 2 | M | Medium Weed Wrench /17.5 lbs./53" Tall/2" Jaw Capacity | | 155.00 | 310.00 | |
| 1 | H | Heavy Weed Wrench/24lbs./60" Tall/2.5" Jaw Capacity | | 189.00 | 189.00 | |
| | Ship | Shipping & Packaging | | 70.00 | 70.00 | |

Total \$699.00

Tax ID # 20-1281672

| | | | |
|-----------------|--------------|------------------------|--------------------|
| Phone # | Fax # | E-mail | Web Site |
| 541-471-2012... | 541-471-4120 | connect@weedwrench.com | www.weedwrench.com |