



TETON COUNTY WEED & PEST CONTROL DISTRICT

7575 SOUTH HIGHWAY 89 JACKSON, WY 83001

307.733.8419

FAX 307.733.0983

www.TCWEED.ORG

To: Wyoming Wild Sheep Foundation

Below is the summary of operations of the Teton County Weed and Pest District's Cheatgrass Mitigation Project during the summer of 2020.

Worked performed from August 10th-19th.

Treated 4365 acres total. 1145 acres were treated on the National Elk Refuge, 2518 acres on the Bridger Teton National Forest, and 702 acres of State/Local government and private land.

Total Chemical Cost: \$154,244

Total Labor Cost: \$78,850

Monitoring plots were established and surveyed near the mouth of the Hoback Canyon. Data collected with assistance from Wyoming Game and Fish personnel. These plots will compare efficacy of Indaziflam and Imazapic active ingredients.

"Touch up" work will take place next season in areas that the helicopter treatment could not perform safely. These treatments will be performed utilizing Teton County Weed and Pest District staff and UAS.

Further documentation of efficacy will be submitted next summer to be included in the project file.

Please see the included treatment map, chemical invoices, and contractor invoice, project photos, and request for fund distribution.

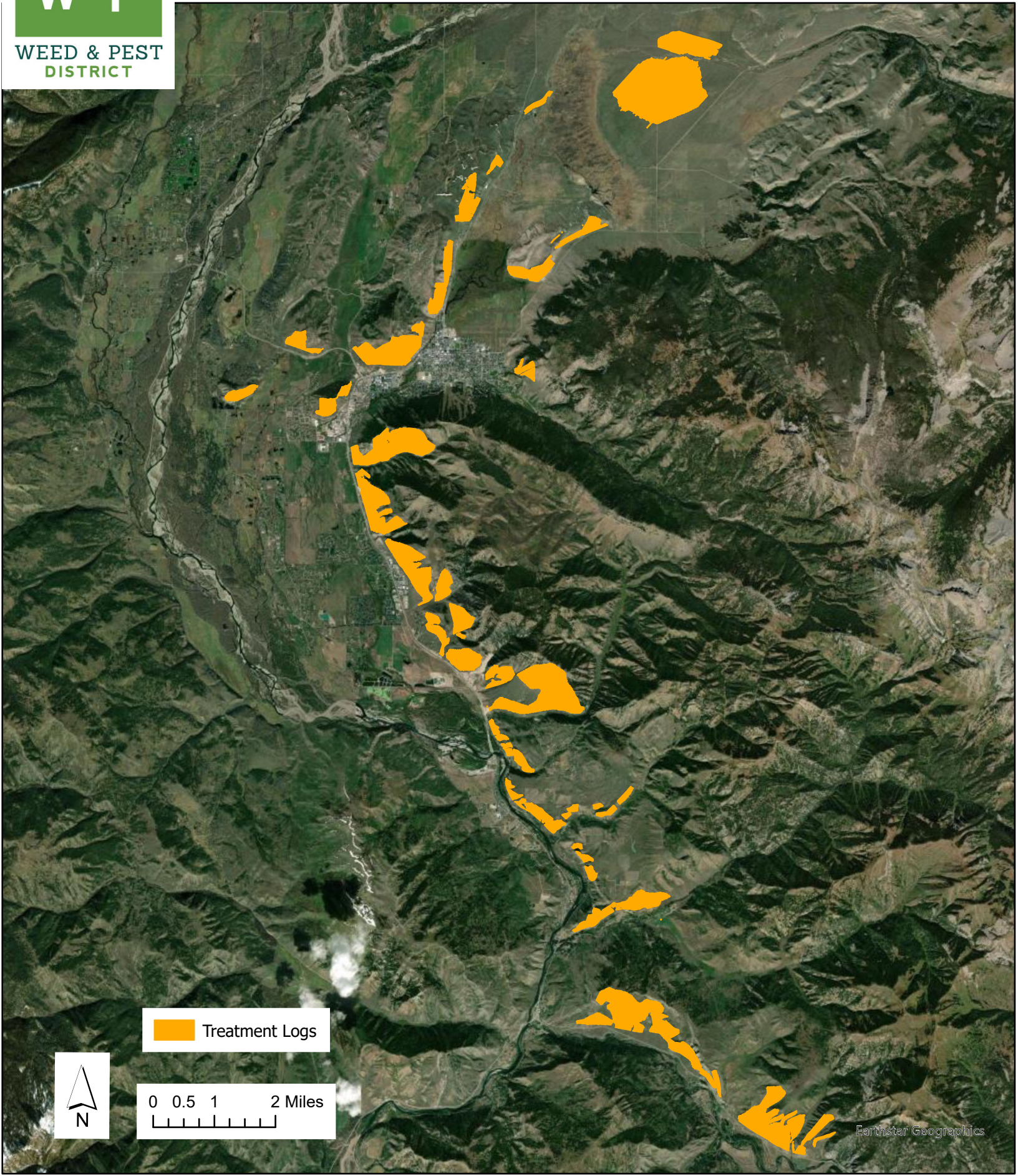
Thank you for the support of our project, it was a big success in both the treatment and protection of lands in Teton County from the detriments of cheatgrass!


Sincerely,

Mark Daluge
Assistant Supervisor
Teton County Weed and Pest District

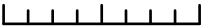


Jackson to Hoback Cheatgrass Project Treatment Map



 Treatment Logs



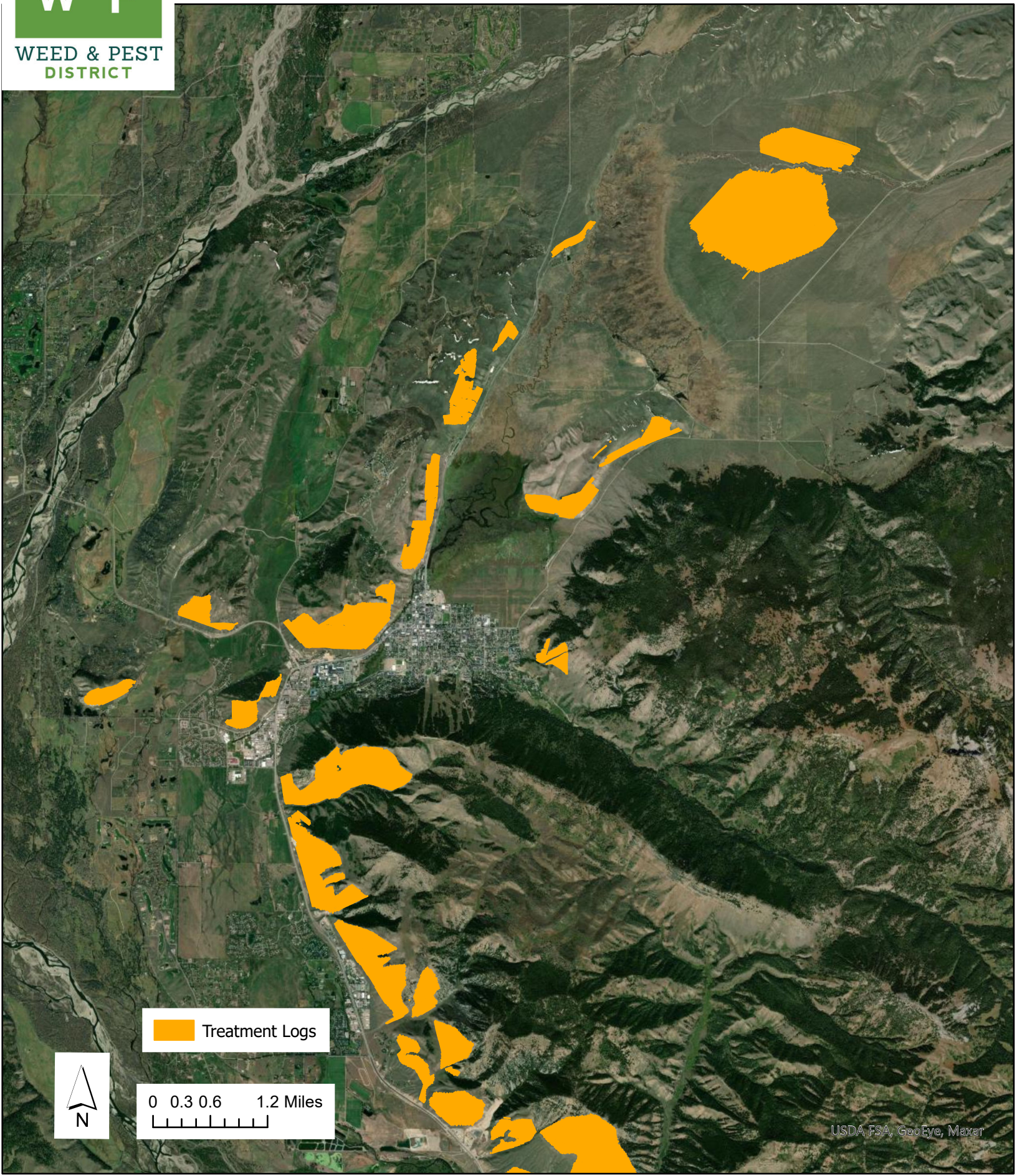
0 0.5 1 2 Miles





Jackson to Hoback Cheatgrass Project


Treatment Map

North Area



 Treatment Logs



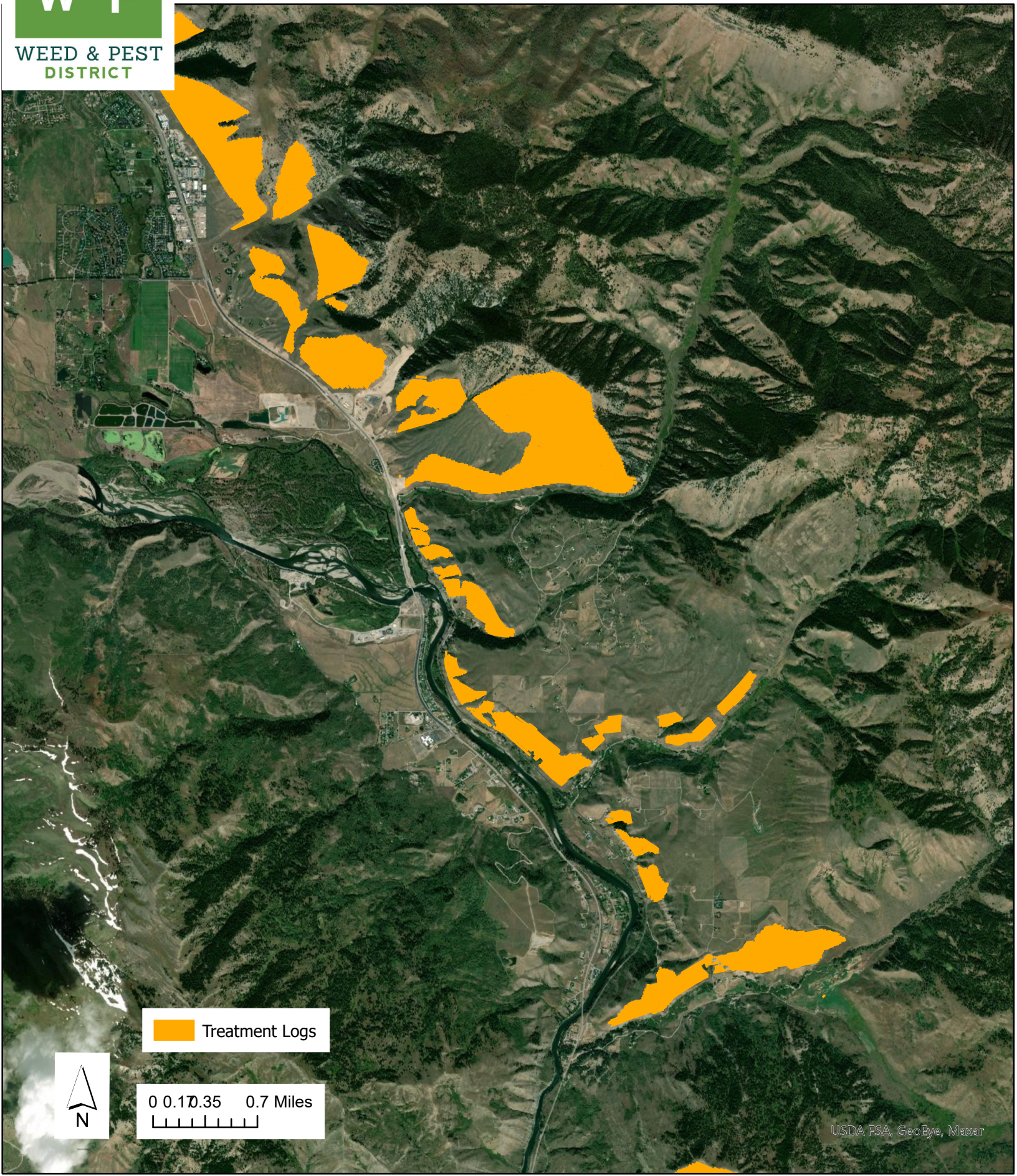
0 0.3 0.6 1.2 Miles




Jackson to Hoback Cheatgrass Project

Treatment Map

Middle Area



Treatment Logs



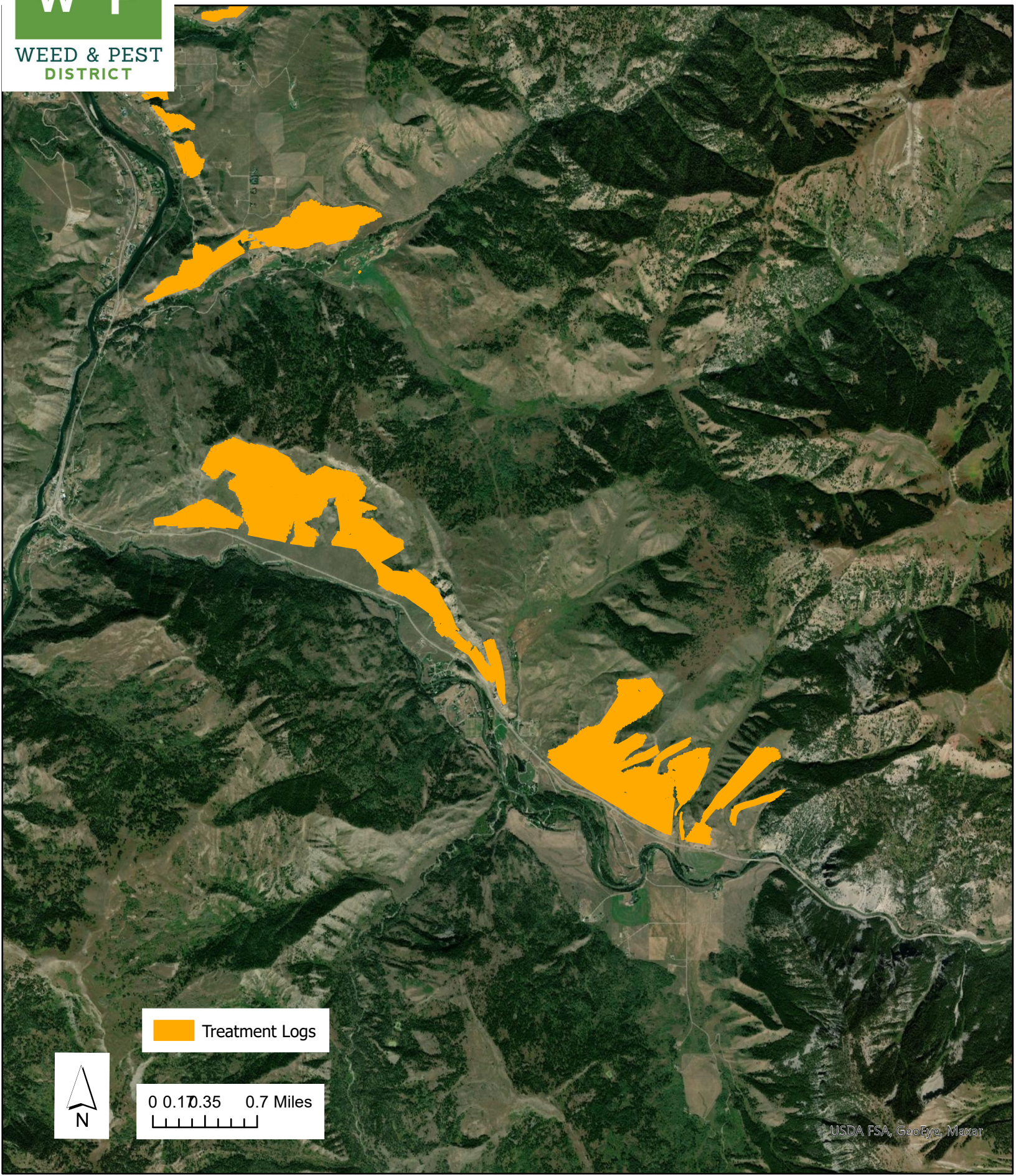
0 0.1 0.35 0.7 Miles




Jackson to Hoback Cheatgrass Project


Treatment Map

South Area



 Treatment Logs



0 0.1 0.35 0.7 Miles


VAN DIEST SUPPLY COMPANY

AGRICULTURAL CHEMICALS
FERTILIZERS

1434 220TH STREET
P.O. BOX 610
WEBSTER CITY, IOWA, 50595-0610
Phone: 515-832-2366

Invoice Number
75913

Invoice Date
7/31/2020

Sold To	Teton Cnty Weed & Pest Control 7575 S Us Hwy 89 Jackson, WY 83001	Shipped To	Teton Cnty Weed & Pest Control 7575 S Us Hwy 89 Jackson, WY 83001
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Customer Acct. Number 53135000	Terms See Below	Date Shipped 7/27/2020	10-048799
Customer Order Number	Route Van Diest Deliv.	Shipped From Cheyenne, WY	Sales Code 37

Product No.	SIZE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3230	2x2.5	Esplanade 200 Sc (Concentrate) Order Number 26721	125.000	gal	1,189.120	148,640.00

Pay by this date
9/29/20

Pay this amount
148,640.00 ✓

A service charge of 1.5% per month will be added on past due accounts. This is an 18% annual rate.

C-5.2

INVOICE

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Remit To:
WILBUR-ELLIS COMPANY LLC
PO BOX 675023
DALLAS TX 75267-5023

Invoice Number: 13791583 **RI**
Invoice Date: 08/12/20
Order Date: 08/05/20
Account Number: 1519408
Salesperson: FRANSON, JOHN K
Branch: 417615 INTERMOUNTAIN PROMARKET
12001 EAST EMPIRE AVENUE
SPOKANE WA 99206

Bill To:

17 I SP 0.500 E0017 I0037 D6486677187 S2 P7608739 0002:0003

TETON COUNTY WEED & PEST
7575 S US HWY 89
JACKSON WY 83001-8805



Permit #:
Exp. Date:
Sales Order #: 11593446 **SL**
Customer P.O.:

Description/Item Number	Quantity Shipped	Pack Size	Total Units	Price/UOM	Extended Price	Tax
MILESTONE 12-1 QT BO DWAS EPA Number 62719-519	156480 24.0000	BO	24.0000 BO	66.2500 / BO C-4.1	1,590.00	N
ALLIGARE PANORAMIC 2SL 2-2.5 GA JU ALLG EPA Number 66222-141-81927	233243 60.0000	GA	60.0000 GA	93.4000 / GA C-5.2	5,604.00	N
						Cheatgrass Grant
Ship To: TETON COUNTY WEED & PEST 7575 U.S. HWY 89 JACKSON WY 83001			Freight Terms:		Subtotal 7,194.00	
			Carrier:		Sales Tax 0.00	
TERMS PROX 15TH					Total Due 09/15/20 7,194.00	
					Total If Paid By Due Date 7,194.00	

A service charge of the lesser of 1.5% per month, or the highest allowed by law, will be assessed on past due balances. Buyer will be liable for all collection costs and attorney's fees in connection with any delinquent amount.

ALL WILBUR-ELLIS COMPANY LLC ("COMPANY") PRODUCTS ARE SOLD ONLY PURSUANT TO THE TERMS OF THE COMPANY'S EXPRESS LIMITED WARRANTY AND LIMITATIONS ON REMEDIES, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED (INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE) ARE EXCLUDED AND DISCLAIMED. A COPY OF THE COMPANY'S EXPRESS LIMITED WARRANTY APPLICABLE TO EACH PRODUCT IS AVAILABLE ON THE PRODUCT LABELS APPLICABLE TO EACH PRODUCT. The Company does not warrant the results of any product application, and any recommendation made by the Company regarding a product is merely a statement of opinion by the Company.

Technical services, including field checking, are advisory only, and supplement, but are not a substitute for, the Buyer's own care and expertise.

ASSUMPTION OF RISK. BUYER CONFIRMS THAT IT HAS READ AND WILL COMPLY WITH THE PRODUCT LABEL AND ALL LAWS AND REGULATIONS RELATED TO THE PRODUCT. BUYER, ON BEHALF OF ITSELF AND ITS CUSTOMERS, EMPLOYEES, AGENTS, AND CONTRACTORS, HEREBY: (1) ASSUMES ALL RISK AND LIABILITY ARISING OUT OF THE USE OF THE PRODUCT AND (2) RELEASES AND DISCHARGES, AND SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS, WILBUR-ELLIS COMPANY LLC AND ITS AFFILIATES, EMPLOYEES, AGENTS, AND CONTRACTORS FROM, FOR, AND AGAINST ANY AND ALL LOSSES, CLAIMS, DAMAGES, AND EXPENSES (INCLUDING ATTORNEYS' FEES) ARISING FROM THE USE OF THE PRODUCT IN VIOLATION OF THE PRODUCT LABEL OR ANY APPLICABLE LAWS OR REGULATIONS.

PRODUCT RETURNS POLICY: Unless otherwise set forth on the product label, invoice(s), shipping document(s) or other written agreement(s) between the parties, qualifying, non-customized products that are unopened, in original condition and meet current regulatory requirements may be returned for credit within 12 months of purchase from the Company, subject to a restocking fee. All invoices and shipping documents must be included with the products in order to be eligible for credit. Customized products are not eligible for return.

INVOICE

Page: 1 of 1



Remit To:
WILBUR-ELLIS COMPANY LLC
PO BOX 675023
DALLAS TX 75267-5023

Invoice Number: 13791584 RI
Invoice Date: 08/12/20
Order Date: 08/05/20
Account Number: 1519408
Salesperson: FRANSON, JOHN K
Branch: 417615 INTERMOUNTAIN PROMARKET
12001 EAST EMPIRE AVENUE
SPOKANE WA 99206

Bill To:

171 SP 0.500 E0017 I0038 D6486677197 S2 P7608739 0003:0003



TETON COUNTY WEED & PEST
7575 S US HWY 89
JACKSON WY 83001-8805

Permit #:
Exp. Date:
Sales Order #: 11593458 SI
Customer P.O.:

Description/Item Number	Quantity Shipped	Pack Size	Total Units	Price/UOM	Extended Price	Tax
ESPLANADE 200 SC/AGENCY 203079 2-2.5 GA JU BYER EPA Number 432-1516 LOT # BLACKFOOT Esplanade products listed on this invoice are the property of Bayer CropScience LP and are being handled by Wilbur-Ellis Company LLC on a consignment basis. The purchase prices for the Esplanade products are set by Bayer CropScience and are to be collected and remitted to Bayer CropScience by Wilbur-Ellis Company LLC acting on behalf of Bayer CropScience.	25.0000	GA	25.0000 GA	1,189.1200 / GA	29,728.00	N
ESPLANADE 200 SC/AGENCY 203079 2-2.5 GA JU BYER EPA Number 432-1516 Esplanade products listed on this invoice are the property of Bayer CropScience LP and are being handled by Wilbur-Ellis Company LLC on a consignment basis. The purchase prices for the Esplanade products are set by Bayer CropScience and are to be collected and remitted to Bayer CropScience by Wilbur-Ellis Company LLC acting on behalf of Bayer CropScience.	10.0000	GA	10.0000 GA	1,189.1200 / GA	11,891.20	N

Ship To: TETON COUNTY WEED & PEST 7575 U.S. HWY 89 JACKSON WY 83001	Freight Terms:	Subtotal 41,619.20
	Carrier:	Sales Tax 0.00
TERMS 60 DAYS FROM INVOICE DATE	Due Date 10/11/20	Total Due 10/11/20 41,619.20 0-5.2
		Total If Paid By Due Date 41,619.20

A service charge of the lesser of 1.5% per month, or the highest allowed by law, will be assessed on past due balances. Buyer will be liable for all collection costs and attorney's fees in connection with any delinquent amount.

ALL WILBUR-ELLIS COMPANY LLC ("COMPANY") PRODUCTS ARE SOLD ONLY PURSUANT TO THE TERMS OF THE COMPANY'S EXPRESS LIMITED WARRANTY AND LIMITATIONS ON REMEDIES, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED (INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE) ARE EXCLUDED AND DISCLAIMED. A COPY OF THE COMPANY'S EXPRESS LIMITED WARRANTY APPLICABLE TO EACH PRODUCT IS AVAILABLE ON THE PRODUCT LABELS APPLICABLE TO EACH PRODUCT. The Company does not warrant the results of any product application, and any recommendation made by the Company regarding a product is merely a statement of opinion by the Company. Technical services, including field checking, are advisory only, and supplement, but are not a substitute for, the Buyer's own care and expertise.

ASSUMPTION OF RISK. BUYER CONFIRMS THAT IT HAS READ AND WILL COMPLY WITH THE PRODUCT LABEL AND ALL LAWS AND REGULATIONS RELATED TO THE PRODUCT. BUYER, ON BEHALF OF ITSELF AND ITS CUSTOMERS, EMPLOYEES, AGENTS, AND CONTRACTORS, HEREBY: (1) ASSUMES ALL RISK AND LIABILITY ARISING OUT OF THE USE OF THE PRODUCT AND (2) RELEASES AND DISCHARGES, AND SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS, WILBUR-ELLIS COMPANY LLC AND ITS AFFILIATES, EMPLOYEES, AGENTS, AND CONTRACTORS FROM, FOR, AND AGAINST ANY AND ALL LOSSES, CLAIMS, DAMAGES, AND EXPENSES (INCLUDING ATTORNEYS' FEES) ARISING FROM THE USE OF THE PRODUCT IN VIOLATION OF THE PRODUCT LABEL OR ANY APPLICABLE LAWS OR REGULATIONS.

PRODUCT RETURNS POLICY: Unless otherwise set forth on the product label, invoice(s), shipping document(s) or other written agreement(s) between the parties, qualifying, non-customized products that are unopened, in original condition and meet current regulatory requirements may be returned for credit within 12 months of purchase from the Company, subject to a restocking fee. All invoices and shipping documents must be included with the products in order to be eligible for credit. Customized products are not eligible for return.

307 Aviation, LLC

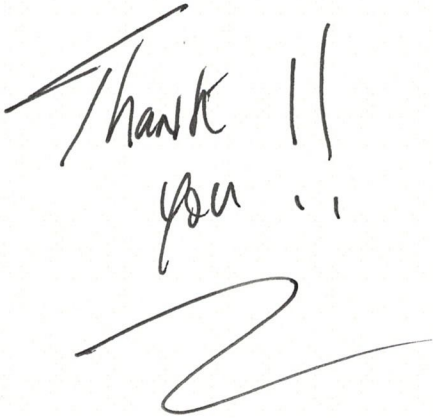
1003 N Road 11
Worland, WY 82401
(307) 388-0911
therby@307aviation.com

Invoice

Invoice #: 165
Invoice Date: 8/20/2020
Due Date: 8/20/2020

Bill To:

Teton County Weed and Pest
Mark Daluge
7575 S. Hwy 89
Jackson, WY 83001

Service	Location/Description	Hours/Qty	Rate	Amount
Spraying	Helicopter aerial application	4,150	19.00	78,850.00
	Customer supplied chemicals			
				

Thank you for your business.

Total \$78,850.00

Payments/Credits \$0.00

Balance Due \$78,850.00



Teton County Weed & Pest District
7575 S US Highway 89
Jackson, WY 83001
307-733-8419

Invoice

Date	Invoice #
10/15/2020	41715

Bill To
Wyoming Wild Sheep Foundation PO Box 666 Cody, WY 82414



P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Teton County Aerial Cheatgrass Mitigation Project	5,000.00	5,000.00
		Total	\$5,000.00