

**Colorado State Forest Service**  
**Fort Collins District**  
**Memorandum**

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TO: Jan Hackett

FROM: Norland K. Hall



DATE: December 1, 2003

SUBJECT: FLEP program reimbursement for **Glenn Johnson**

Attached are documents supporting work accomplishments and expenses under the FLEP program. The work was inspected by Mike Hughes and meets requirements. I have reviewed the documents and recommend reimbursement.



COLORADO'S

# FLEP FOREST LAND ENHANCEMENT PROGRAM

## ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Applicant name (please print): GLENN JOHNSON

Project No. \_\_\_\_\_

**Accomplishment (by FLEP practice)**

#1 Plan Acres = <u>150</u>	#5 Acres = _____	#9 Acres treated = <u>2</u>
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ maintained = _____		

	Contracted Services <sup>1</sup>	Landowner Services <sup>2</sup>	Totals
Labor Cost		185 HRS \$2160.80	A Labor Cost= 11.68 \$2160.80
Operating Exp <sup>3,*</sup>		OIL 31.61 FUEL 38.20	B Oper. Exp.= 69.81
Revenue Generated (from sale of wood products only) <sup>4,*</sup>		SAW LOGS 36.40 FIRE WOOD 50.	C Revenue= 86.40
Project Cost			D Total Project (A+B-C) = 2144.21
			Amount Originally Approved = 1000
Reimbursable to Applicant <sup>5</sup>			Amount to be Reimbursed = 1000

<sup>1</sup> Any contracted services where payment was made for services.<sup>2</sup> Use up to \$ 11.68/hour for Landowner time. This is the maximum allowable.<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)<sup>4</sup> Any revenue generated from the sale of wood products is deducted from total project cost.<sup>5</sup> Reimbursement amount cannot exceed amount approved. No partial payments.

\* Attach receipts (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: Glenn JohnsonDate: 11-1-03Mailing Address: 15491 WEST CANYON RDCity: BELLvueCounty: LARIMER State: CO Zip: 80512Phone: 484 2012Practice certified by: MIKE HUGHES

Payment Approval: \_\_\_\_\_ Amount: \_\_\_\_\_ Date: \_\_\_\_\_

Return this form, along with your completed Cost Documentation Form and W9 form to your local Colorado State Forest Service District Office. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

**Colorado  
State**  
FOREST  
SERVICE

2002 FLEP



COLORADO'S

# FLEP FOREST LAND ENHANCEMENT PROGRAM

## APPLICATION FOR COST-SHARE

PROJECT NUMBER: \_\_\_\_\_  
(For Official Use Only)

NAME: Glenn Johnson  
MAILING ADDRESS: 15491 Rist Canyon Rd  
City: Bellvue State: CO  
Zipcode: 80512  
TELEPHONE NO: 970-484-2012

PROJECT ADDRESS/LEGAL DESCRIPTION: Parcels # 18350-00-008 150 Acres in S 1/2 of  
Sec 35, T8N, R71 W of 6th P.M., Larimer Cty  
PRACTICES TO BE COMPLETED BY: 12-31-03

Practice No. & Component Title	Quantity Requested	Quantity Approved	Maximum C/S Amount	C/S Amount Requested	C/S Amount Approved
FLEP 1,30-2 Plan	150	0	1125	1125	0
FLEP 10,484-2 Mulching	1/2	0	75	75	0
FLEP 5,587 Culvert	3	0	1200	460	0
FLEP 6,648 Wildlife Water	1	0	200	40	0
FLEP 7,660 Pruning	6	0	450	450	0
FLEP 7,666-1 Thinning	6	2 AC	3000	3000	\$1,000.00
FLEP 7,666-3 Chipping	6	0	1800	1800	0

Total: 6950

Request for cost-share assistance under this program is to meet the objective stated in the management plan. If cost-sharing is approved for the practice requested, I agree to cover expenses at the time of implementation, knowing I will be receiving cost-share funds not exceeding 50% of actual cost. **I understand that I will not be reimbursed for any expenses incurred prior to approval of my application.** Work must be completed according to approved plan and application, and must meet the standard set for each component. Practices must be maintained for a minimum of 10 years. There are no partial payments.

LANDOWNER SIGNATURE: \_\_\_\_\_ DATE: 7-2-03CSFS FIELD REVIEW SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_  
(Additional USFWS guidelines addressed)C/S APPROVED: David A. Farmer AMOUNT: \$1,000 DATE: 9-16-03

Program eligibility is without regard to race, color, religion, national origin, age, gender, sexual orientation, veteran status or disability. For more information contact your local Colorado State Forest Service District Office.

Colorado  
State  
FOREST  
SERVICE

2003 FLEP

# FOREST LAND ENHANCEMENT PROGRAM COST DOCUMENTATION

I have incurred the following expenses for completion of the Forest Land Enhancement Program practice for which I have been funded. These expenses are itemized below Labor rate to be used if landowner is doing the work = \$11.68/hr. Separate expenses by component (activity).

[illegible]





INVOICE NUM: 58443  
INVOICE DATE: 09/16/03  
ACCOUNT NUMBER: 1950

P.O.BOX 1831 105 E. Lincoln  
Fort Collins, Colorado 80522  
970-482-2533  
1-800-540-3915

SOLD  
TO SPRING VALLEY WOODS  
15491 RIST CANYON RD  
BELLVUE, CO 80512

SHIP  
TO SPRING VALLEY WOODS  
15491 RIST CANYON RD  
BELLVUE, CO 80512

P.O. #	SHIPPED VIA	PURCHASED TERMS		
PRODUCT	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
TE2DS	TAX EXEMPT #2 DIESEL COMBUSTIBLE LIQUID NA1993	1.16962	46.60	54.50
SUB TOTAL:				54.50
ST. GAS TAX:				0.00
ST DSL TAX:				46.60
FED GAS TAX:				0.00
FED DSL TAX:				0.00
SALES TAX:				0.00
TOTAL DUE:				54.94

10 GAL  
OF THIS  
PURCHASE



INVOICE NUM: 32981  
INVOICE DATE: 05/30/03  
ACCOUNT NUMBER: 1950

P.O.BOX 1831 105 E. Lincoln  
Fort Collins, Colorado 80522  
970-482-2533  
1-800-540-3915

1831 80522

SOLD TO: SPRING VALLEY WOODS  
15491 RIST CANYON RD  
BELLVUE, CO 80512

SHIP TO: SPRING VALLEY WOODS  
15491 RIST CANYON RD  
BELLVUE, CO 80512

P.O. #	SHIPPED VIA	PURCHASED TERMS			
PRODUCT	DESCRIPTION	NET 10TH	UNIT PRICE	QUANTITY	AMOUNT
TE2DS	TAX EXEMPT DIESEL COMBUSTIBLE LIQUID NA1993		1.05962	205.30	217.54
<div>Handwritten notes: #1574, 312.92, 8-16-03, and a signature.</div>					
SUB TOTAL:					217.54
ST. GAS TAX: 0.00 .0000 0.00					
ST DSL TAX: 205.30 .0094 1.93					
FED GAS TAX: 0.00 .0000 0.00					
FED DSL TAX: 0.00 .0000 0.00					
SALES TAX: 0.00					
TOTAL DUE:					219.47

USED 25 GAL  
OF THIS FUEL





INVOICE NUM: 32346  
INVOICE DATE: 05/08/03  
ACCOUNT NUMBER: 1950

P.O. BOX 1831 105 E. Lincoln  
Fort Collins, Colorado 80522  
970-482-2533  
1-800-540-3915

SOLD TO  
TO SPRING VALLEY WOODS  
15491 RIST CANYON RD  
BELLVUE, CO 80512

SHIP TO  
TO SPRING VALLEY WOODS  
15491 RIST CANYON RD  
BELLVUE, CO 80512

P.O. # SHIPPED VIA  
MM

PURCHASED TERMS  
NET 10TH

PRODUCT	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
22315-5	CITGARD 500 15/40 5 GAL PAIL	5.40000	5.00	27.00
54150-0	PPG INJEX TC-W3 QUARTS	2.62000	1.00	2.62

USED THIS  
OIL ON THE JOB

SUB TOTAL: 29.62

ST. GAS TAX:	0.00	.0000	0.00
ST DSL TAX:	0.00	.0000	0.00
FED GAS TAX:	0.00	.0000	0.00
FED DSL TAX:	0.00	.0000	0.00
SALES TAX:			1.59

TOTAL DUE: 31.61



GLENN Johnson

1/2		20 BF.
1	<del>    </del>	60 BF
2		60 BF
		<hr/>
		140 BF.
		X.26
		<hr/>
Saw Logs		36.40
1 cord Firewood		50.00
		<hr/>
		\$86.40
		<hr/>

WOOD

Soc D



*File Copy*



Fort Collins District  
5075-Campus Delivery, CSU  
Fort Collins, CO 80523-5075  
(970) 491-8660  
FAX (970) 491-8645

September 16, 2003

Glenn Johnson  
15491 Rist Canyon Road  
Bellvue, CO 80512

Mr. Johnson,

Your Forest Land Enhancement Program (FLEP) grant application has been reviewed and funding approved as shown on the attached copy of your application. Our office received over \$120,000 in grant requests. Needless to say we were not able to fund all projects. In most cases, we were able to partially fund a project.

Before you begin project implementation please contact our office to schedule a site visit to review the project and accomplishment standards and expectations. We hope this alleviates any surprises when the final inspection is completed. Please review the attached standards prior to the site visit.

As you recall, the FLEP Grant requires a 50/50 fund match. The project must be completed by September 15, 2004. If it becomes apparent you will not be able to the project by this day, please contact our office as soon as possible.

Enclosed you will also find an Accomplishment Report for Reimbursement, a Cost Documentation form, and a W9. Upon completion of the practice contact our office to schedule a final inspection. All costs and revenues must be documented on the above forms. The W9 must be completed and returned to assure reimbursement. Final reimbursement cannot be processed without completion of these forms.

If you have any questions, please contact our office at (970) 491-8660.

Sincerely,

A handwritten signature in cursive script that reads "Dave Farmer".

David A. Farmer  
Assistant District Forester

Enclosures



# FLEP

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FOREST LAND  
ENHANCEMENT PROGRAM

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FLEP 10,484-2 Mulching	1/2	<input checked="" type="checkbox"/>	75	75	<input checked="" type="checkbox"/>
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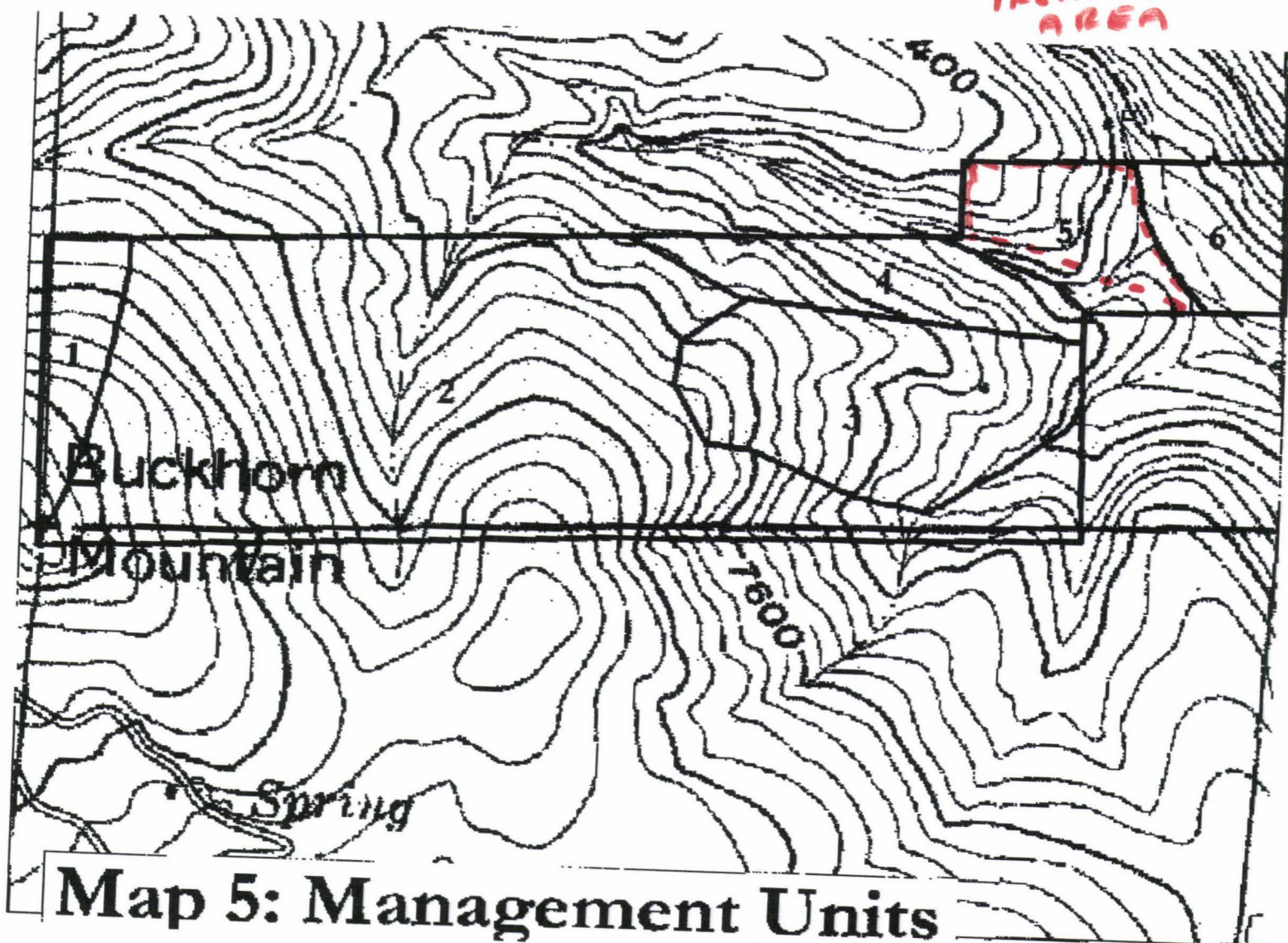
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Colorado  
State  
FOREST  
SERVICE

2003 FLEP



TREATMENT  
AREA



## Map 5: Management Units

$\frac{1}{2}$  MILE TO INFESTATION

100 FEET

"A"

5

1/2 mile  
BURN SITE