



COLORADO'S

# FLEP FOREST LAND ENHANCEMENT PROGRAM

## ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

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

Applicant name (please print): ZACH BOWEN**Accomplishment (by FLEP practice)**

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = <u>2.5</u>	#8 Acres treated = _____	
#4 Acres planted/ maintained = _____		

	Contracted Services <sup>1</sup>	Landowner Services <sup>2</sup>	Totals
Labor Cost	585 <sup>00</sup>	1495 <sup>04</sup>	A Labor Cost= 2080 <sup>04</sup>
Operating Exp <sup>3,*</sup>	617 <sup>44</sup>		B Oper. Exp.= 617 <sup>44</sup>
Revenue Generated (from sale of wood products only) <sup>4,*</sup>			C Revenue= 400 <sup>00</sup>
Project Cost			D Total Project (A+B-C) = 2297 <sup>70</sup>
			Amount Originally Approved = 1000 <sup>00</sup>
Reimbursable to Applicant <sup>5</sup>			Amount to be Reimbursed = 1000 <sup>00</sup>

<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: ZHBDate: 200504Mailing Address: 11419 RIST CANYON RD.City: BELLVUECounty: LARIMER State: CO Zip: 80512Phone: 970 493 7014Practice certified by: Michele M. Anglin

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

2003 FLEP

ZACK BOWEN  
11419 RIST CANYON RD  
BELLEVUE CO 80512

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**Income and Expense Report for FLEP/Forest Ag Program - 2004**

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Labor	Hours	Rate	
Landowner labor	128	\$11.68	\$1,495.04
Contract labor	39	\$15.00	\$585.00
Subtotal labor			\$2,080.04

<b>Operating</b>			
Chipper rental			\$420.00
Saw repair			\$35.62
Brush cutter repair			\$48.04
Saw repair			\$70.68
Hydraulic fluid			\$43.32
Subtotal operating			\$617.66

Income	Amount	Price	
Firewood (cord)	4	100	\$400.00
Subtotal income			\$400.00
Total cost			\$2,297.70

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Z. H. Bowen 20 Oct 04

400 Hemlock Street  
Fort Collins, CO 80524

Date	Invoice #
10/27/2003	101795

Bill To

Zach Bowen  
11419 Rist Canyon Road  
Bellvue, CO 80512

OCT

PAID  
OCT 27 2003  
check #  
10184  
BY: [signature]  
514

P.O. No.	Terms	Rep
	Due on receipt	

[illegible]

There will be a \$5.00 Minimum, or 2% per month late charge assessed on past due amounts.

Phone #	Fax #	E-Mail	Web Site
(970) 221-1287	(970) 221-4822	arborworks@treeserve.com	www.treeserve.com

# BATH POWER EQUIPMENT

1505 TIMBERLINE RD  
FORT COLLINS, CO 80524

TERMINAL I.D.: 00000001  
MERCHANT # : 00000000955016

EMENT  
RD  
80524

Date.....: 11-10-03 11:17:13  
Invoice #...: 045218, Page 1  
Customer #...: 4937014  
Salesperson.: CB  
P.O. #.....:  
Work Order #: 024550, Tag:77

VISA  
\*\*\*\*\*9356

SALE  
BATCH: 000563 REF NO.: 000004  
DATE: NOV 10, 03 TIME: 11:44  
RRN: 331400004874 AUTH NO: 590202

114

TOTAL \$118.72

RD  
25

SHIP TO:  
ZACK BOWEN  
11419 RIST CANYON RD  
BELVUE, CO 80525

ZACHARY H BOWEN

CUSTOMER COPY

- INVOICE -  
TERMS: CASH

MFR	PART/MODEL #	DESCRIPTION	QTY	QTY	PRICE	NET	TOTAL	IT
			SLD	B/O				
SS	07-209	FUEL FILTER 1/8", 17	1	0	4.39	4.39	4.39	T
STI	WSR6F	SPARK PLUG-WSR6F	1	0	3.19	3.19	3.19	T
****	TRIMMER TUNEUP		1	0	39.95	39.95	39.95	L
Work performed on STI FS106 BRUSH CUTTER								
S/N 26851296								

NEEDS FUEL FILTER, TUNE UP, GET RUNNING, MAKE SURE TO CHEAL THE C  
ARB FOR PROBLEMS HE TRIED TO ADJUSTE IT TO KEEP IT RUNNING...MLK  
D&R FUEL TANK, R&R SPARK PLUG, CLEANED AIR FILTER, ADJUSTED CARB,  
WASHED UNIT, RUNS WELL....CB/MLK

25% RESTOCKING FEE ON ALL RETURNS. NO RETURNS ON SPECIAL ORDER ITEMS  
LABOR GAURANTEED FOR 30 DAYS FROM INVOICE DATE. THANK YOU FOR YOUR PATRONAGE

SUBTOTAL 47.53  
TAX 0.51

INVOICE TOTAL 48.04

(CCard) AMOUNT TENDERED 48.04  
CHANGE 0.00

RECEIVED BY: \_\_\_\_\_



Sales Receipt  
Jax Farm & Ranch LLC  
1000 North Highway 287  
Ft Collins, CO 80524 970-404-2221

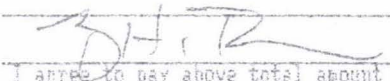
Receipt #: S1P3346      2:01 PM 9/13/03  
Invoice No: S1W3273  
Salesperson: j1

Qty	Description	Price
1	Labor for Repairs	8.00
72	Saw Chain 33R32	26.64
Subtotal		34.64
Totl Tax		0.98
TOTAL		35.62

Amount Tendered: \$35.62 Visa

Account No	Exp	Ref No	Auth No
XXXXXXXXXXXX9356	0805	25613117	670133

Signature

  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)

THANK YOU FOR SHOPPING AT JAX FARM & RAN  
CH.

Returns must be unused condition with ta  
as  
30 days from purchase with receipt  
Signed \_\_\_\_\_





**HESSTON**  
THE PRIME LINE



**NEW HOLLAND**

SOLD TO



**RON'S EQUIPMENT CO., INC.**

906 N. U.S. HWY 287  
FORT COLLINS, CO 80524  
(970) 221-5296  
FAX (970) 490-1683  
Parts, Sales & Service



BOWEN

PAGE

CASH CHG. F.P.

ACCT. NO.

00001

SALESMAN TVB PURCHASE ORDER NO. R.O. NO. PL# 29670 INVOICE DATE 07/25/2003 TIME 04:59 PM INVOICE NO. 26440

**QUANTITIES**

**PART NUMBER**

**DESCRIPTION**

**VENDOR**

**PRICES**

ORDERED	B/O	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR	PRICES
1	Ø	1	9624451	5 GAL HYD	SHED	37.58 37.58
2	Ø	2	9613290	1QT 15W40	SHED	2.10 4.20

APPLY FOR A CONVENIENT NEW  
HOLLAND CREDIT CARD TODAY!!!

AUTH: 072126

VC# XXXXXXXXXXXX9356 EXP: 03/04

SHIP  
VIA

**POSITIVELY NO PARTS ACCEPTED FOR CREDIT OR REFUND AFTER 30 DAYS  
WITHOUT RECEIPT. NO RETURNS ON ELECTRICAL PARTS.**

Terms Net Cash. Accounts due and payable 10th of month following purchase. 1-½% per month  
FINANCE CHARGE, which is an ANNUAL PERCENTAGE RATE OF 18% will be added on  
accounts from 1st of month following purchase on overdue accounts.

I HEREBY CERTIFY THAT THE PRODUCTS SHOWN HEREON ARE EXEMPT FROM SALES  
TAX UNDER THE APPROPRIATE COLORADO STATUTES.

SIGNATURE: SALES TAX #

DESCRIPTION	ACCOUNT	AMOUNT
PARTS	TAXABLE	41.78
	NONTAXABLE	0.00
FREIGHT		0.00
LABOR	HOURS 0.00	0.00
SALES TAX		1.54
PLEASE PAY THIS TOTAL		43.32



To:

ZACHARY BOWEN

11419 RIST CANYON RD

BELLVUE, CO 80512

Invoice No. **63573**Date: SEPTEMBER 23, 2003

Item	Unit Cost	Total
1 FOREST AG INSPECTION FEE- 2004		
2 \$25.00 + 0.50¢ PER ACRE; 40 ACRES		45.00
3		
4		
5		
6		
7		
8		
9		
Tax Exempt No. _____	Sales Tax	

CSFS Originator

Payment Due By

THANK YOU

Remit to:

COLORADO STATE FOREST SERVICE  
 FORT COLLINS DISTRICT  
 BUILDING #1052, FOOTHILLS CAMPUS  
 COLORADO STATE UNIVERSITY  
 FORT COLLINS, CO 80523-5075

Total		45.00
CK-CA-MO Amount Paid:		45.00
Amount Due		0
Ck# 10148	Dated 9-13-03	
Rcv'd By JF	F.Y. 03-04	
Funding		Amount
194010	0644	45.00

Deposit No.

Date

July 15, 2004

Zack Bowen  
11419 Rist Canyon Rd.  
Bellvue, CO 80512

Dear Zack:

This is a reminder that your Forest Land Enhancement Program (FLEP) grant project must be completed by September 15, 2004.

As you recall, the FLEP Grant requires a 50/50 fund match. In your original packet you received an Accomplishment Report for Reimbursement, a Cost Document 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 will be unable to complete the project, please notify us as soon as possible, so that we may adjust your grant and reallocate the remaining funds to other projects.

If you have any questions, please call me at (970) 491-8839, or Mike Hughes (970) 491-8453, or the Fort Collins District office (970) 491-8660.

Sincerely,

Norland K. Hall  
Forester



*File Copy  
Mailed 9-12-03*



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

September 12, 2003

Zack Bowen  
11419 Rist Canyon Rd.  
Bellvue, CO 80512

Mr. Bowen,

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 "David A. Farmer".

David A. Farmer  
Assistant District Forester

Enclosures



PLAN ON FILE

COLORADO'S  
**FLEP** FOREST LAND  
ENHANCEMENT PROGRAM

APPLICATION FOR COST-SHARE

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

NAME: ZACK BOWEN

MAILING ADDRESS: 11419 RIST CANYON RD

City: BELLVUE State: CO

Zipcode: 80512

TELEPHONE NO: (W) 226-9218  
(H) 493-7014

PROJECT ADDRESS/LEGAL DESCRIPTION: SE 1/4, NW 1/4, S30, R70W, T8N

PRACTICES TO BE COMPLETED BY: BOWEN, SEXTON, FOREMAN

Practice No. & Component Title	Quantity Requested	Quantity Approved	Maximum C/S Amount	C/S Amount Requested	C/S Amount Approved
FLEP3/666-1 THIN	4 ACRES	2 AC	2000	2000	\$1000.00

Total: 2000

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: Z.H.R.

DATE: 14 JUL 03

CSFS FIELD REVIEW SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_  
(Additional USFWS guidelines addressed)

C/S APPROVED: Danila Farmer AMOUNT: \$ 1000.00 DATE: 9-12-03

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.

26 July

Dear Mike,

Here are the other two pages of my application for the matching funds through the FLEP.

My apologies for not sending these with the other page sent earlier. I mistakenly thought these were not needed because of the existing management plan. Thank you for considering the application.

Sincerely,

Zack Bowen

Phone 493-7014 (H)  
226-9218 (W)



Fort Collins District  
Foothills Campus, Building 1052  
Colorado State University  
Fort Collins, Colorado 80523-5075  
(970) 491-8660  
FAX: (970) 491-8645

June 12, 2003

Dear Tree Farmer:

Enclosed you will find an announcement for our upcoming annual tree farm picnic/tour. Please look it over and reply to (970) 491-8660 by July 7<sup>th</sup> if you plan to attend. REMEMBER: Friends and family members are welcome.

I have also enclosed an application for the Forest Land Enhancement Program (FLEP) cost share program. This may be a way to help offset some of your land management activities. Included are listings of approved practices and maximum reimbursements. More detailed information is available if needed. Funds are limited and not all applications will be approved. If you are interested, please fill out the application and return to the Fort Collins District office by August 1<sup>st</sup>. Attach a drawing or map of the proposed treatment area. Those awarded grants will have 12 months to complete projects.

If you have any questions, please call me at (970) 491-8453.

Sincerely,



Michael M. Hughes  
Assistant District Forester  
Fort Collins District

## WILDLAND URBAN INTERFACE INCENTIVES D-SPACE PROGRAM PLAN

**OBJECTIVES:** What do you want to achieve by this practice? (If more than one objective, list in order of priority).

Example: To reduce the risk of mountain pine beetle, and with the proper slash disposal, improve forest health.

Improve overall health and value of forested property, reduce wildfire hazard, and add habitat diversity, while making a small profit.

**CURRENT NATURAL RESOURCE CONDITIONS:**

Vegetative cover (trees, shrubs, grasses) on the property:

Ponderosa pine with Douglas Fir; some Aspen.  
Kinnikinnick and juniper are common shrubs.

Fire hazard rating and risk factors of the area:

High hazard due to tree density & species, lack of management to reduce fuels, and steep slopes.

Summary of insect and disease presence, damage, or risk, including information on significant incidents, historical and current:

Dwarf mistletoe is on property throughout.

Soil Type(s) and limitations:

Soils are generally loam-Elbert-Moer and Redfeather sandy.

Wetlands present:

None present

Wildlife (or sign) present:

Deer, bear, elk, fox, and other small mammals have been seen.

Threatened or Endangered plants or animals that may inhabit the property:

None present.

Noxious weeds present:

Leafy spurge and Canada thistle.

Cultural or historic resources on the property:

None present.

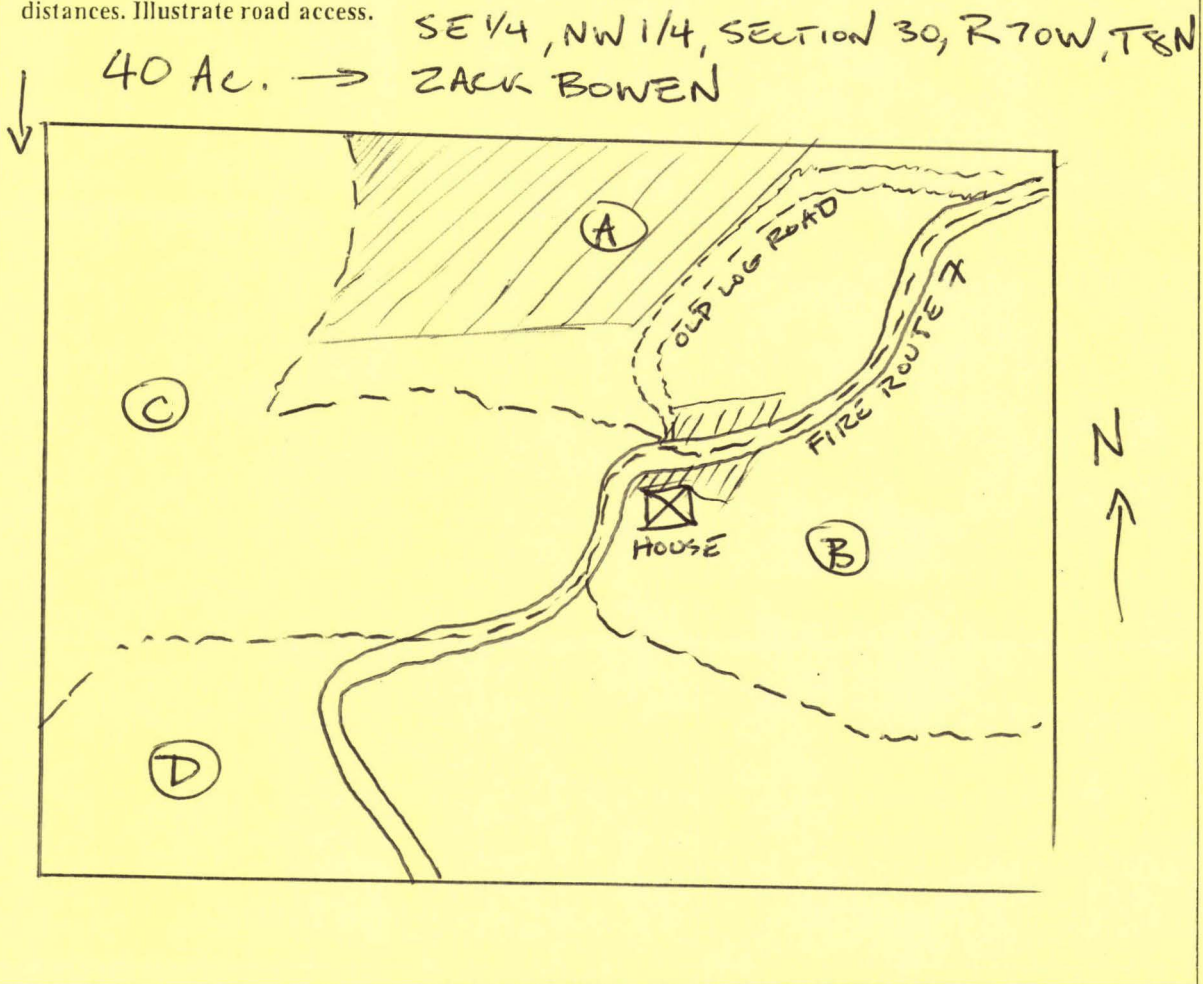
Recreational use on the property:

Hiking and wildlife watching,



# WILDLAND URBAN INTERFACE INCENTIVES D-SPACE PROGRAM PLAN DESIGN

Sketch project area and design. Include structures and landmarks. Indicate, by location, fuels reduction practices to be implemented. Where appropriate, illustrate distances. Illustrate road access.



LIST PRACTICE WITH PROJECTED COMPLETION DATE:

PRACTICE/OTHER SPECIFICATIONS	COMPLETION DATE
W 4 AC, FOREST STAND IMPROVEMENT - UNIT A	OCT 30 03
N 1-2 AC, D-SPACE WORK CONTINUED - UNIT A-B	NOV 30 03



# Grant Project Inspection Checklist

Landowner Bowen, Zack Grant FLEP

Practice # 3 Component Title THIN 666-1 Contractor (if any) -

Inspection Type: ☒ Initial ☐ Update ☐ FINAL (Acres completed      )

Item	Satisfactory	Unsatisfactory	Comments
Slash disposal			
Stump height			
Standards met			
Mr. Bowen is currently active in Forest Mgt. through the Forest Agreement. He has this project lined out and ready to go.			

Inspecting Forester D. Zinner Date 9-26-05

Other comments: