

TEACHING/RESEARCH/SERVICE

- Management/Planning
- Interpretation/Communication
- Wilderness Management
- Natural Resource Tourism
- Outdoor Recreation Leadership

Telephone: 208-885-7911
Telex: 218228
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Telefax: 208-885-6226

March 7, 1990

Dr. J.R. Fazio
Department Head
Dr. S.H. Ham
Associate Professor
Dr. C.C. Harris
Associate Professor
Dr. J.C. Hendee
Professor/Dean
Dr. E.E. Krumpel
Associate Professor
Dr. G.E. Machlis
Adjunct Associate Professor
Dr. W.J. McLaughlin
Professor
Dr. N. Sanyal
Research Associate

**Natural Resources
Communication Lab**

Dr. S.H. Ham, *Director*
G.C. Snyder, *Manager*
Telephone: 208-885-7792

Wilderness Research Center

Dr. J.R. Fazio
Executive Coordinator

**Taylor Ranch
Field Station**

Ms. H.A. Akenson, *Manager*
Mr. J.J. Akenson, *Manager*
Air Star Route
Cascade, Idaho 83611
Radio Phone:
208-382-4336

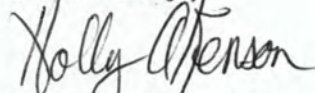
Mr. Richard Bottger
Director Administrative Services
College of Forestry
University of Idaho
Moscow, ID 83843

Dear Dick:

Enclosed is a copy of the letter I sent to Payette National Forest about the \$453 Golden Fire Payment, as well as the original billing, Forest Service rental agreement, and correspondence. I am also enclosing the other bills sent for payment in 1988 and 1989 for the income account #688-Y077. Where should I reference this budget number on the form? Please return the original billings and correspondence for our files; copy whatever you need. On future billings I will send the business office copy directly to you.

I left a message for Linda O. to send me last year's expenditures on budgets 686-X100 and U01-X007, so we can project expenses for next fiscal year budgets.

Sincerely,


Holly Akenson

P.S. Also enclosed INEL/EG&G Contract and budget for air quality monitoring at Taylor Ranch, for your information.

October 7, 1988

Mrs. Betty Fitzgerald
Purchasing Agent
Payette National Forest
P.O. Box 1026
McCall, ID 83638

phone
634-8151

Dear Betty:

Enclosed is the billing for Contract Services (USFS Number PAY-88-50) provided by the University of Idaho at Taylor Ranch for Forest Service fire crews stationed at Taylor Ranch on the Golden Creek Fire. The two statements enclosed are for \$1988.00 and \$3515.00 for a total of \$5503.00. Please send payment to the address provided on the enclosed bill.

Sincerely,

Holly Akenson
Taylor Ranch Manager

1/31/89 Called Betty - she will send another check for \$453 (\$5050 already received 11/2/88) for additional fire expenses (probably 9/19-9/21 use, plus packing).

\$5050 Itemized =
bunks 219 x \$8 = \$1752
showers 104 x \$2 = \$208
meals 618 x \$5 = \$3090



University of Idaho
Moscow, Idaho 83843

PLEASE MAKE CHECKS PAYABLE TO:

BURSAR, UNIVERSITY OF IDAHO

MAIL PAYMENT TO:

Dr. E. O. Garton, Acting Director
Wilderness Research Center
University of Idaho
Moscow, ID 83843

SERVICE DEPARTMENT _____

CHARGE TO:

BUDGET CODE	
ELEMENT	PROJECT

IN ACCOUNT WITH:

Payette National Forest
Attn: Betty Fitzgerald, Purchasing Agent
P. O. Box 1026
McCall, ID 83638

REFERENCE: Golden Creek Fire
Contract with Taylor Ranch
Agreement No. PAY-88-50

DATE: October 7, 1988

DATE AND QUANTITY	ITEM	UNIT PRICE	AMOUNT
	USE OF BUNKS (per person)	\$8.00	
9/7/88 8			64.00
9/8/88 8			64.00
9/9/88 28			224.00
9/10/88 22			176.00
9/11/88 22			176.00
9/12/88 25			200.00
9/13/88 25			200.00
9/14/88 25			200.00
9/15/88 23			184.00
9/16/88 25			200.00
9/17/88 2			16.00
9/18/88 2			16.00
9/19/88 3			24.00
9/20/88 3			24.00
		Subtotal	\$1768.00
221			
	USE OF SHOWERS (per person)	\$2.00	
9/8/88 6			12.00
9/9/88 23			46.00
9/10/88 9			18.00
9/11/88 11			22.00
9/12/88 14			28.00
9/13/88 14			28.00
9/14/88 10			20.00
9/15/88 6			12.00
9/16/88 7			14.00
9/17/88 2			4.00
9/18/88 2			4.00
9/19/88 3			6.00
9/20/88 3			6.00
		Subtotal	\$220.00
110			

TOTAL AMOUNT OF THIS STATEMENT **\$1988.00**

BILLED BY Kelly Anderson
Taylor Ranch Manager

DEPARTMENTAL APPROVAL _____



University of Idaho
Moscow, Idaho 83843

NO. 2 of 2

PLEASE MAKE CHECKS PAYABLE TO:

BURSAR, UNIVERSITY OF IDAHO

MAIL PAYMENT TO:

Dr. E. O. Garton, Acting Director
Wilderness Research Center
University of Idaho
Moscow, ID 83843

SERVICE DEPARTMENT _____

CHARGE TO:

BUDGET CODE	
ELEMENT	PROJECT

IN ACCOUNT WITH:

Payette National Forest
Attn: Betty Fitzgerald, Purchasing Agent
P.O. Box 1026
McCall, ID 83638

REFERENCE: Golden Creek Fire
Contract with Taylor Ranch
Agreement No. PAY-88-50
DATE: October 7, 1988

DATE AND QUANTITY	ITEM	UNIT PRICE	AMOUNT
	SERVING OF MEALS (per meal) for \$15.00 per person per day	\$5.00	
9/9/88 28			140.00
9/10/88 83			415.00
9/11/88 70			350.00
9/12/88 67			335.00
9/13/88 78			390.00
9/14/88 78			390.00
9/15/88 75			375.00
9/16/88 75			375.00
9/17/88 54			270.00
9/18/88 6			30.00
9/19/88 7			35.00
9/20/88 9			45.00
9/21/88 6			30.00
		Subtotal	\$3180.00
	PACK STOCK HANDLER (per day) Taylor - Rush Pt. - Taylor	\$50.00	
9/21/88 1			50.00
9/29/88 1.5	(12 hour day) Taylor - Rush Pt. - Cabin Cr. - Taylor		75.00
	USE OF PACK STOCK / RIDING HORSES (per horse)	\$20.00	
9/21/88 4			80.00
9/29/88 6			120.00
		Packing Subtotal	\$325.00
	MISCELLANEOUS SUPPLIES PROVIDED Plywood for Rush Pt. Lookout 2'x6'x½" plus hardware		
9/29/88 1			\$10.00
		Subtotal	\$10.00

TOTAL AMOUNT OF THIS STATEMENT **\$3515.00**

BILLED BY Holly Peterson

DEPARTMENTAL APPROVAL _____

EMERGENCY EQUIPMENT RENTAL AGREEMENT		1. ORDERING OFFICE (Name and address) Payette National Forest P.O. Box 1026 McCall, ID 83638		↓ THIS NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT ↓	
		3. POINT OF HIRE <i>Taylor Ranch</i>		2. AGREEMENT NUMBER PAY-88-50	
7. CONTRACTOR'S TELEPHONE NUMBER a. DAY b. NIGHT		5. CONTRACTOR (Name and address) <i>Taylor Ranch - University of Idaho</i> <i>HC-85 Idaho</i> <i>Cascade Id 83612</i>		4. EFFECTIVE DATES a. BEGINNING 9/8/88 b. ENDING 12/31/88	
9. TYPE OF CONTRACTOR ("x" appropriate boxes) <input type="checkbox"/> GOVERNMENT EMPLOYEE <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LABOR SURPLUS AREA <input type="checkbox"/> MINORITY BUSINESS <input type="checkbox"/> WOMAN OWNED BUSINESS		10. OPERATOR FURNISHED BY <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT		8. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES (fuel, oil and servicing) BEING FURNISHED BY <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT	
11. ITEM DESCRIPTION <i>(include make, model, year, serial number and accessories)</i>		12. WORK OR DAILY a. RATE b. UNIT		13. SPECIAL a. RATE b. UNIT	
		14. HOURLY STANDBY RATE		15. MINIMUM DAILY GUARANTEE	
a. <i>Serving of meals 15.00</i>		<i>15.00 per day per person</i>			
b. <i>(Forest Service will provide food)</i>					
c. <i>Use of showers</i>		<i>2.00 per day per person</i>			
d. <i>Use of bunks</i>		<i>8.00 per day per person</i>			
e.					
f. <i>park horses</i>		<i>20.00 per day per horse</i>			
g. <i>stock handler</i>		<i>\$50.00 per stock handler per day</i>			
h.					
i.					
j.					
k.					
16. SPECIAL PROVISIONS <i>check for services will go to University of Idaho</i> <i>attn. Dr. E. O. Hardon</i> <i>College of Forestry</i> <i>moscow, id 83843</i>					
17. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE <i>Holly A. Atkinson</i>		18. DATE 9/8/88		19. CONTRACTING OFFICER'S SIGNATURE <i>Betsy Fitzgerald</i>	
21. NAME AND TITLE <i>Taylor Ranch Manager, University of Idaho</i>		20. DATE 9/8/88		22. NAME AND TITLE <i>Purchasing Agent</i>	

GENERAL PROVISIONS
(REF NWCG HBK 2, 20.7.e.(1))

Since the equipment needs of the Government and availability of contractor's equipment during an emergency cannot be determined in advance, it is mutually agreed that, upon request of the Government, the Contractor shall furnish the equipment listed hereon to the extent the Contractor is willing and able at the time of order. When such equipment is furnished by the Contractor as ordered by the Government, the following provisions shall apply:

1. **Condition of Equipment** — All equipment furnished under this agreement must be in acceptable condition and will be subject to Government preuse inspection. The Government reserves the right to reject equipment which is not in safe and operative condition.
 2. **Time under Hire** — The time under hire shall start at the time agreed upon when equipment is ordered by the Government and end by notification to the Contractor by the Government that equipment is released except as provided in Clause 8.
 3. **Transportation of Equipment** — Equipment will be transported at Government expense from point of hire to the site of work and return, whether under its own power or by transport, except as provided in Clause 8.
 4. **Operating Supplies**—Even though Block 8 may specify that all operating supplies are to be furnished by the Contractor, the Government may, at its option, elect to furnish such supplies when necessary to keep the equipment operating. The cost of such supplies will be deducted from payment to the Contractor.
 5. **Repairs** — Repairs to equipment shall be made and paid for by the Contractor, the Government may, at its option, elect to make such repairs when necessary to keep the equipment operating. The cost of such repairs will be deducted from payment to the contractor.
 6. **Timekeeping** — Time will be recorded by the Government Agent responsible for ordering and/or directing use of each piece of equipment. Time will be recorded as follows:
 - a. **Hourly Rate** — nearest quarter hour.
 - b. **Daily Rate** — by calendar day except for first and last day; this will be recorded to nearest hour.
 - c. **Mileage Rate** — nearest mile.
 7. **Payments**
 - a. **Rates of Payment**—Rates for equipment hired with operator(s) include all operator(s) expenses. Payment for equipment and operator(s) furnished will be at rates specified and, except as provided in Clause 8, shall be in accordance with the following:
 - (1) **Work Rates**, column 12, shall apply when equipment is in actual operation as ordered by the Government, including relocation of equipment under its own power.
 - (2) **Special Rates**, column 13, shall apply when specified.
 - (3) **Hourly Standby Rates**, column 14, shall apply only when equipment is furnished with operator(s), and such operator(s) and equipment are (a) en route to or from the site of work when equipment is being transported under other than its own power or (b) held at a designated location in readiness for assignment by order of the Government.
 - (4) **Minimum Daily Payment**—For each calendar day that equipment is under hire for at least 8 hours, the Government will pay not less than the amount in column 15. If equipment is under hire for less than 8 hours during a calendar day, the amount earned for that day will be not less than one-half the amount specified in column 15. The minimum daily payment is not applicable to equipment hired under the Daily Rate.
 - (5) **Daily Rate**. (column 12)—Payment will be made on basis of calendar days. For fractional days at beginning and ending of time under hire, payment will be based on 25 percent of the Daily Rate for each 6 hours or fraction thereof that equipment is under hire.
 - b. **Method of Payment**—Lump Sum Payment will normally be processed at the end of the emergency. Payment for each calendar day will be made for (a) actual units ordered and performed under Work or Daily and/or Special and/or Hourly Standby rates of (b) the minimum Daily Payment earned, whichever is the greatest amount.
 8. **Exceptions**
 - a. No further payment under Clause 7 will accrue during any period that equipment under hire is not in a safe or operable condition or when Contractor furnished operator(s) is not available.
 - b. If the Contractor withdraws equipment and/or operator(s) prior to being released by the Government, no further payment under Clause 7 shall accrue and the Contractor shall bear all costs of returning equipment and/or operator(s) to the point of hire.
 - c. After inspection and acceptance for use, equipment and/or furnished operator(s) that cannot be replaced or equipment that cannot be repaired at the site of work by the Contractor or by the Government in accordance with Clause 5, within 24 hours, may be considered as being withdrawn by the Contractor in accordance with Paragraph b above, except that the Government will bear all costs of returning equipment and/or operator(s) to the point of hire as promptly as emergency conditions will allow.
 9. **Meals and Bedding** — When Government subsisted fire camps are available, meals and bedding for Contractor's operator(s) will be furnished without charge.
 10. **Loss, Damage, or Destruction** — The Government will assume risk for loss, damage, or destruction of equipment rented under this contract, provided that no reimbursement will be made for loss, damage, or destruction when (a) due to ordinary wear and tear, or (b) negligence of Contractor or Contractor's agents caused or contributed to loss, damage, or destruction.
 11. **Contractor's Responsibility for Property and Personal Damages** — Except as provided in Clause 10, the Contractor shall be responsible for all damages to property and to persons, including third parties, that occur as a result of Contractor or Contractor's agents or employee fault or negligence. The term "third parties" is construed to include employees of the Government.
 12. **Permits and Responsibilities** — The Contractor shall, without additional expense to the Government, be responsible for obtaining any necessary licenses and permits, and for complying with any applicable Federal, State, and municipal laws, codes, and regulations.
 13. **Disputes** — This agreement is subject to the Contract Disputes Act of 1978 (41 USC 601, et. seq.).
 14. **Officials Not to Benefit** — No member of or delegate of Congress, or resident commissioner, shall be admitted to any share or part of this contract, or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.
 15. **Clauses Incorporated by Reference** — If the amount of payment under this contract exceeds \$10,000, the following clauses form a part of this contract and are incorporated by reference. Citations refer to the Federal Procurement Regulations.
 - Examination of Records by the Comptroller General (1-7.103-3)
 - Utilization of Small Business Concerns (1-7.103(a))
 - Utilization of Labor Surplus Area Concerns (1-1.805-3(a))
 - Utilization of Minority Business Enterprises (1-1.310-2(a))
- Note: THE FOLLOWING PROVISIONS APPLY ONLY WHEN EQUIPMENT IS RENTED WITH OPERATOR(S):
16. **Service Contract Act of 1965** — Except to the extent that an exemption or variation, or tolerance would apply pursuant to 29 CFR 4-6 if this were a contract in excess of \$2,500, the Contractor and any subcontractor hereunder shall pay all of his employees engaged in performing work on the contract not less than the minimum wage specified under Section 6(a)(1) of the Fair Labor Standards Act of 1938, as amended. All regulations and interpretation of the Service Contract Act of 1965 expressed in 29 CFR Part 4 are hereby incorporated by reference in this contract.
 17. **Service Contract Act of 1965** — (When applicable, this Clause takes precedence over Clause 16 above if payment under this contract exceeds \$2,500). The Clause in FPR 1-12.904-1 is incorporated by this reference.
 18. **Convict Labor** — In connection with the performance of work under this contract, the Contractor agrees not to employ any person undergoing sentence of imprisonment except as provided by Public Law 89-176, September 10, 1965, (18 USC 4082(c)(2)) and Executive Order 11755, December 19, 1973.
 19. **Contract Work Hours and Safety Standards Act** — (applies only if payment under this contract exceeds \$2,500 (40 USC 327-330) is incorporated by this reference.
 20. **Employment of the Handicapped** — (applies only if payment under this contract exceeds \$2,500). The Clause in FPR Temporary Regulation 38 is incorporated by this reference.
 21. **Disabled Veterans and Veterans of the Vietnam Era** — (applies only if payments under this contract exceed \$10,000). The Clause in FPR Temporary Regulation 39 is incorporated by this reference.
 22. **Equal Opportunity** — (applies only if payment under this contract exceeds \$10,000). This contract, unless exempt under rules, regulations, and relevant orders of the Secretary of Labor (41 CFR, Ch. 60) is subject to the Equal Opportunity Clause prescribed in Section 202 of Executive Order 11246.

STATEMENT OF ACCOUNT DUE



University of Idaho
Moscow, Idaho 83843

NO. _____

PLEASE MAKE CHECKS PAYABLE TO:

BURSAR, UNIVERSITY OF IDAHO

MAIL PAYMENT TO: **Dr. James Fazio**
Acting Director
Wilderness Research Center
University of Idaho
Moscow, ID 83843

SERVICE DEPARTMENT _____

IN ACCOUNT WITH: **Payette National Forest**
P.O. Box 1026
McCall, ID 83638

CHARGE TO:

BUDGET CODE	
ELEMENT	PROJECT
688	4077

REFERENCE: **Taylor Ranch**
Student Internship 1989

DATE: **August 7, 1989**

DATE AND QUANTITY	ITEM	UNIT PRICE	AMOUNT
7/24-8/4, 1989	Taylor Ranch Student Internship cooperative agreement in which 3 students performed trail work and services to the Krassel Ranger District in the Cold Meadows area.	\$1200.00	\$1200.00

TOTAL AMOUNT OF THIS STATEMENT **\$1200.00**

BILLED BY: **Holly Akenson**
Taylor Ranch Manager

DEPARTMENTAL APPROVAL _____

August 7, 1989

Mr. Clem Pope
Resource Specialist
Krassel Ranger District
P.O. Box 1026
McCall, ID 83638

Dear Clem:

Enclosed is the billing for the cooperative agreement between the University of Idaho and Payette National Forest for the Taylor Ranch Student Internship Program for 1989. As usual, the students returned from their Forest Service experience with enthusiasm, new skills, and an appreciation for having the opportunity to work with the Forest Service. We feel this exchange with the Forest Service is a valuable experience for our students and should be continued in the future.

Sincerely,

Holly Akenson
Taylor Ranch Managers

Jim Akenson



University of Idaho

Moscow, Idaho 83843

PLEASE MAKE CHECKS PAYABLE TO:

BURSAR, UNIVERSITY OF IDAHO

NO. _____

MAIL PAYMENT TO: **Dr. James Fazio**
 Acting Director
 Wilderness Research Center
 University of Idaho
 Moscow, ID 83843

SERVICE DEPARTMENT _____

CHARGE TO:

BUDGET CODE	
ELEMENT	PROJECT

IN ACCOUNT WITH: **Payette National Forest**
 P.O. Box 1026
 McCall, ID 83638

REFERENCE: **Horsepacking**
 smokejumper gear from South Fork
 Rush Creek to Taylor Ranch

DATE: August 2, 1989

DATE AND QUANTITY	ITEM	UNIT PRICE	AMOUNT
July 26, 1989 0.5 days	Packer services	\$60/day	\$30.00
July 27, 1989 1 day	Packer services	\$60/day	\$60.00
July 28, 1989 1 day	Packer services	\$60/day	\$60.00
July 26, 1989 3 head	Riding and pack stock use	\$20/day/horse	\$60.00
July 27, 1989 3 head	Riding and pack stock use	\$20/day/horse	\$60.00
July 28, 1989 3 head	Riding and pack stock use	\$20/day/horse	\$60.00

TOTAL AMOUNT OF THIS STATEMENT **\$330.00**

BILLED BY: **Holly Akenson**
 Taylor Ranch Manager

DEPARTMENTAL APPROVAL _____

August 2, 1969

Mr. Rick Belknap
Krassel Ranger District
P.O. Box 1026
McCall, ID 83638

Dear Rick:

Enclosed is the bill for packing smokejumper gear from the South Fork of Rush Creek to Taylor Ranch. The jumpers thought the "trail" was really nasty - it took them 14 hours to hike out! We had not been that far up Rush Creek before. After our trip we agreed with the jumpers. That area is **real** wilderness.

We did not set up any photo plots in the Golden Burn this summer. We have travelled through the burn - lots of new grass and some forbs on the edges. The bighorn sheep summering near Taylor Ranch are covered with ash from regular trips into the burned areas. Will you be in this area this year to look at the Golden burn?

Sincerely,

Holly Akenson
Taylor Ranch Manager

STATEMENT OF ACCOUNT DUE



University of Idaho
Moscow, Idaho 83843

NO. February 28, 1989

PLEASE MAKE CHECKS PAYABLE TO:

BURSAR, UNIVERSITY OF IDAHO

MAIL PAYMENT TO: **Dr. James Fazio**
Executive Coordinator
Wilderness Research Center
College of Forestry, Wildlife, and
Range Sciences
University of Idaho
Moscow, ID 83843

SERVICE DEPARTMENT _____

CHARGE TO:

BUDGET CODE	
ELEMENT	PROJECT

IN ACCOUNT WITH: **Mr. Jim Dutcher**
Box 1432
Sun Valley, ID 83353

REFERENCE: **ABC Filming with Maurice Hornocker**

DATE:

DATE AND QUANTITY	ITEM	UNIT PRICE	AMOUNT
February 27-28, 1989 8 people	Meals and lodging at Taylor Ranch	\$40.00/person	\$320.00

TOTAL AMOUNT OF THIS STATEMENT **\$320.00**

BILLED BY Holly Akenson

DEPARTMENTAL APPROVAL _____



University of Idaho

Moscow, Idaho 83843

PLEASE MAKE CHECKS PAYABLE TO:

BURSAR, UNIVERSITY OF IDAHO

NO. _____

MAIL PAYMENT TO: Dr. E. O. Garton, Director
Wilderness Research Center
College of Forestry
University of Idaho
Moscow, ID 83843

SERVICE DEPARTMENT _____

CHARGE TO:

BUDGET CODE	
ELEMENT	PROJECT


IN ACCOUNT WITH: Dr. Wayne Minshall
Biological Sciences Dept.
Idaho State University
Pocatello, ID

REFERENCE:

Taylor Ranch Visitor Fees

DATE: August 3, 1988

DATE AND QUANTITY	ITEM	UNIT PRICE	AMOUNT
August 1 6 people	Lodging at Taylor Ranch	\$5/night	\$30.00
August 2 6 people	Lodging at Taylor Ranch	\$5/night	\$30.00

TOTAL AMOUNT OF THIS STATEMENT  \$60.00

BILLED BY: Holly Akenson

DEPARTMENTAL APPROVAL _____