



Forest  
Service

Washington  
Office

1400 Independence Avenue, SW  
Washington, DC 20250

File Code: 5300

Date: April 13, 2009

Route To:

Subject: 2009 Rainbow Gathering Detail Selections

To: Law Enforcement and Investigations Leadership Team

The individuals selected for detail duty assignments to the 2009 National Rainbow Gathering being held this summer in New Mexico are listed below:

**LE Operations Section Chief**

[REDACTED], Special Agent  
Region 8, Idabel, Oklahoma

**Incident Investigator**

[REDACTED] Special Agent  
Region 3, Flagstaff, Arizona

**Administrative Officer**

[REDACTED], Program Assistant  
Region 8, Russellville, Arkansas

**Communications Unit Leader**

[REDACTED] Electronic Technician  
Region 8, Lufkin, Texas

Should you have any questions, please contact [REDACTED] Senior Special Agent at  
( [REDACTED] ) or via email: [REDACTED]@fs.fed.us.

Thanks to all of you for the above individuals in their willingness to assist in this assignment.

/s/

[REDACTED]  
Acting Director  
Law Enforcement and Investigations

cc:

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]



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PP	NAME	ESTIMATED HRS	ESTIMATE COST	REGION	OT RATE	# HOURS	JOB CODE	TOTAL COST	ACTUAL PER TRANSACTION REGISTER
12	[REDACTED]	86	2670.30	1	\$31.05	77	NFLE03	2,390.85	2,628.75
12	[REDACTED]	86	3279.18	1	\$38.13	77	NFLE03	2,936.01	3,216.49
12	[REDACTED]	86	3074.50	2	\$35.75	80	NFLE03	2,860.00	3,295.58
12	[REDACTED]	86	2979.04	2	\$34.64	80.5	NFLE03	2,788.52	3,858.45
12	[REDACTED]	86	3343.68	3	\$38.88	76	NFLE03	2,954.88	
12	[REDACTED]	86	3286.28	3	\$37.98	69.5	NFLE03	2,639.61	
12	[REDACTED]	86	3279.18	3	\$38.13	77	NFLE03	2,936.01	
12	[REDACTED]	86	3286.28	3	\$37.98	79	NFLE03	3,000.42	
12	[REDACTED]	68	2592.84	3	\$38.13	56	NFLE03	2,135.28	
12	[REDACTED]	68	2790.04	3	\$41.03	26	NFLE03	1,066.78	
12	[REDACTED]		0.00	3	\$38.13	62	NFLE03	2,364.06	
12	[REDACTED]	86	3279.18	4	\$38.13	80.75	NFLE03	3,079.00	3,393.41
12	[REDACTED]	86	3074.50	4	\$35.75	76	NFLE03	2,717.00	3,673.97
12	[REDACTED]	86	3286.28	4	\$37.98	78	NFLE03	2,962.44	3,743.67
12	[REDACTED]	86	2670.30	4	\$31.05	76.5	NFLE03	2,375.33	2,614.67
12	[REDACTED]	86	2979.04	5	\$34.64	84	NFLE03	2,909.76	3,801.91
12	[REDACTED]	86	3279.18	5	\$38.13	76	NFLE03	2,897.88	3,577.59

PP	NAME	ESTIMATED HRS	ESTIMATE COST	HOLIDAY PAY RATE 8 hrs + 4 OT	REGION	OT RATE	# HOURS	JOB CODE	TOTAL COST	ACTUAL COST FROM TRANSACTION REGISTER
13	[REDACTED]	84	3005.20	397.00	1	\$31.05	92	NFLE03	2,856.60	4,183.71
13	[REDACTED]	84	3684.92	482.00	1	\$38.13	88	NFLE03	3,355.44	3,572.51
13	[REDACTED]	84	3458.00	455.00	2	\$35.75	92	NFLE03	3,289.00	3,682.59
13	[REDACTED]	84	3354.76	445.00	2	\$34.64	92	NFLE03	3,186.88	3,405.17
13	[REDACTED]	84	3782.92	517.00	3	\$38.88	87	NFLE03	3,382.56	
13	[REDACTED]	84	3678.32	488.00	3	\$37.98	81	NFLE03	3,076.38	
13	[REDACTED]	84	3691.92	489.00	3	\$38.13	92	NFLE03	3,507.96	
13	[REDACTED]	84	3710.32	520.00	3	\$37.98	88.5	NFLE03	3,361.23	
13	[REDACTED]	68	3165.84	573.00	3	\$38.13	74	NFLE03	2,821.62	
13	[REDACTED]	68	2790.04		3	\$41.03	72	NFLE03	2,954.16	
13	[REDACTED]		0.00		3	\$38.13	89	NFLE03	3,393.57	
13	[REDACTED]	84	3709.92	507.00	4	\$38.13	92	NFLE03	3,507.96	3,637.97
13	[REDACTED]	84	3463.00	460.00	4	\$35.75	92	NFLE03	3,289.00	3,627.83
13	[REDACTED]	84	3649.32	459.00	4	\$37.98	92	NFLE03	3,494.16	3,737.34
13	[REDACTED]	84	3005.20	397.00	4	\$31.05	80	NFLE03	2,484.00	4,387.63
13	[REDACTED]	84	3351.76	442.00	5	\$34.64	89	NFLE03	3,082.96	3,399.10
13	[REDACTED]	84	3723.92	521.00	5	\$38.13	92	NFLE03	3,507.96	5,743.25
13	[REDACTED]	84	3462.00	459.00	5	\$35.75	92	NFLE03	3,289.00	3,517.36
13	[REDACTED]	84	3669.92	467.00	5	\$38.13	92	NFLE03	3,507.96	6,000.29

13		84	3694.92	492.00	5	\$38.13	92	NFLE03	3,507.96	3,820.96
13		84	3457.00	454.00	6	\$35.75	92	NFLE03	3,289.00	5,244.94
13		84	3663.92	461.00	6	\$38.13	92	NFLE03	3,507.96	5,357.59
13		84	3721.92	519.00	8	\$38.13	92	NFLE03	3,507.96	5,355.43
13		84	3739.92	537.00	8	\$38.13	92	NFLE03	3,507.96	3,881.77
13		84	3202.92		8	\$38.13	0	NFLE03	0.00	0.00
13		84	3665.32	475.00	9	\$37.98	92	NFLE03	3,494.16	3,798.25
13		84	3707.92	505.00	9	\$38.13	92	NFLE03	3,507.96	3,837.89
13		84	3689.92	487.00	9	\$38.13	92	NFLE03	3,507.96	5,276.58
13		84	3699.92	497.00	9	\$38.13	40	NFLE03	1,525.20	2,106.92
13		84	3352.76	443.00	9	\$34.64	92	NFLE03	3,186.88	3,576.41
13		84	3299.80	385.00	10	\$34.70	92	NFLE03	3,192.40	4,690.70
13		84	2558.64	336.00	3	\$26.46	92	NFLE03	2,434.32	
13		84	2863.28	371.00	8	\$29.67	92	NFLE03	2,729.64	3,290.77
13		84	2466.28	310.00	2	\$25.67	92	NFLE03	2,361.64	2,844.66
13		68	4403.36	1308.00		\$45.52	74	NFLE03	3,368.48	3,657.50
13		84	4090.80	546.00	5	\$42.20	0	NFLE03	0.00	0.00
13		58	2468.12	459.00		\$34.64	92	NFLE03	3,186.88	
13		80	2358.40			\$29.48	80	NFLE03	2,358.40	5,411.68
	TOTAL PP		126462.40					TOTAL	#####	
	13		103084.40	20587.96				TOTAL	#####	111,046.80
	LESS R3							LESS R3	88,591.36	

PP	NAME	ESTIMATED HRS	ESTIMATE COST	REGION	OT RATE	# HOURS	JOB CODE	TOTAL COST
14	[REDACTED]	28	\$869.40	1	\$31.05	0	NFLE03	1,090.18
14	[REDACTED]	28	\$1,067.64	1	\$38.13	0	NFLE03	1,248.08
14	[REDACTED]	28	\$1,001.00	2	\$35.75		NFLE03	1,135.94
14	[REDACTED]	28	\$969.92	2	\$34.64		NFLE03	1,216.98
14	[REDACTED]	28	\$1,088.64	3	\$38.88		NFLE03	0.00
14	[REDACTED]	28	\$1,063.44	3	\$37.98		NFLE03	0.00
14	[REDACTED]	28	\$1,067.64	3	\$38.13		NFLE03	1,977.03
14	[REDACTED]	28	\$1,063.44	3	\$37.98		NFLE03	0.00
14	[REDACTED]	36	\$1,372.68	3	\$38.13		NFLE03	0.00
14	[REDACTED]		\$0.00	3	\$41.03		NFLE03	1,313.16
14	[REDACTED]		\$0.00	3	\$38.13		NFLE03	1,410.61
14	[REDACTED]	28	\$1,067.64	4	\$38.13		NFLE03	1,397.04
14	[REDACTED]	28	\$1,001.00	4	\$35.75		NFLE03	0.00
14	[REDACTED]	28	\$1,063.44	4	\$37.98		NFLE03	1,377.52
14	[REDACTED]	28	\$869.40	4	\$31.05		NFLE03	990.96
14	[REDACTED]	28	\$969.92	5	\$34.64		NFLE03	1,711.17
14	[REDACTED]	28	\$1,067.64	5	\$38.13		NFLE03	613.33
14	[REDACTED]	28	\$1,001.00	5	\$35.75		NFLE03	1,411.95
14	[REDACTED]	28	\$1,067.64	5	\$38.13		NFLE03	1,529.06
14	[REDACTED]	28	\$1,067.64	5	\$38.13		NFLE03	1,338.41

14	[REDACTED]	28	\$1,001.00	6	\$35.75	NFLE03	1,321.46
14	[REDACTED]	28	\$1,067.64	6	\$38.13	NFLE03	1,337.07
14	[REDACTED]	28	\$1,067.64	8	\$38.13	0 NFLE03	1,463.71
14	[REDACTED]	28	\$1,067.64	8	\$38.13	NFLE03	1,342.86
14	[REDACTED]	28	\$1,067.64	8	\$38.13	NFLE03	0.00
14	[REDACTED]	28	\$1,063.44	9	\$37.98	NFLE03	1,330.75
14	[REDACTED]	28	\$1,067.64	9	\$38.13	NFLE03	1,687.98
14	[REDACTED]	28	\$1,067.64	9	\$38.13	NFLE03	1,415.69
14	R SWANEY	28	\$1,067.64	9	\$38.13	NFLE03	0.00
14	[REDACTED]	28	\$969.92	9	\$34.64	NFLE03	1,865.89
14	[REDACTED]	28	\$971.60	10	\$34.70	NFLE03	434.96
14	[REDACTED]	32	\$846.72	3	\$26.46	0 NFLE03	603.40
14	[REDACTED]	32	\$949.44	8	\$29.67	NFLE03	857.09
14	[REDACTED]	32	\$821.44	2	\$25.67	NFLE03	781.19
14	[REDACTED]	32	\$1,350.40		\$42.20	NFLE03	0.00
14	[REDACTED]	36	\$1,638.72		\$45.52	NFLE03	947.51
14	[REDACTED]	18	623.52		\$34.64	NFLE03	2,094.50
	[REDACTED]	40	1179.2			TOTAL	37,245.48
	TOTAL PP14		\$37,628.00			TOTAL LESS R3	31,941.28
	TOTAL LESS R3		\$31,125.44		6502.56		

LE EXPENSES

NAME	DESCRIPTION	SUPPLIES	TRAVEL PER DIEM	OT AMOUNT	\$100.000	BALANCE AVAILABLE
PER DIEM ALBUQUERQUE	TRAINING WEEK OF 06/06 DAILY PERDIEM 129.00	\$ -				400,000.00
perdiem June 13-July8						400,000.00
PP 12 OT		\$ -		99,539.98		300,460.02
PP13 OT		\$ -		113,523.16		186,936.86
PP 14 OT		\$ -		37,245.48		149,691.38
PARK POLICE	AGREEMENT	\$ -	0.00	0.00		149,691.38
	PEPPERBALL TRAINING	\$ -	375.70	0.00		149,315.68
Pepperball Supplies	canister	\$ 111.00				149,204.68
PEPPERBALL CHOROGRAPH		\$ 83.03				149,121.65
BATTERIES		\$ 851.52				148,270.13
FOLDERS AND BATTERIES		\$ 2,258.96				146,011.18
Bufalo Vet Clinic		\$ 28.00				145,983.18
Maps		\$ 300.00				145,683.18
Walmart	supplies	\$ 60.72				145,622.46
Broke M Ranch	Alb boarding of horses	\$ 650.79				144,971.67
Vet Hosp	Krogsiad dog sick	\$ 382.50				144,609.17
Petco	Dog supplies	\$ 28.47				144,579.70
Walmart	electrical tape	\$ 7.32				144,572.38
tru value		\$ 70.99				144,501.48
Casa Chevrolet	Swaney vehicle repair	\$ 671.49				143,829.99
Pepperball	supplies	\$ 135.00				143,694.99
TLC	Baton rings	\$ 64.73				143,630.26
Corvette Center Inc	Boarding during travel for horse	\$ 20.00				143,610.26
Petco	Dog Food	\$ 109.97				143,500.29
Petco	Poop bags	\$ 37.95				143,462.34
Walmart	Sunblock	\$ 141.80				143,320.54
Office Max	Dry erase boards	\$ 82.19				143,238.35
Walmart	Paper Printer Ink	\$ 130.42				143,107.93
Taser	Cartridges	\$ 478.40				142,628.53
Fed Ex	Package to Beckley	\$ 5.36				142,623.18
Fed Ex	Package to Beckley	\$ 14.28				142,608.92
Office Max	credit returned products	\$ (17.44)				142,626.36
Pepperball	Bottle/Canister	\$ 135.00				142,491.36

LE EXPENSES

NAME	DESCRIPTION	SUPPLIES	TRAVEL PER DIEM	OT AMOUNT	\$400.00	BALANCE AVAILABLE
Office Max	labels	\$ 49.35				142,442.01
Office Max	Credit returned batteries	\$ (212.88)				142,654.89
Radio Shack	Lithium Batteries	\$ 11.99				142,642.90
Batteries Plus	Lithium Batteries	\$ 66.94				142,575.96
Advanced Communications	Program radio	\$ 42.70				142,534.26
[REDACTED]	PERDIEM	\$ -				140,662.13
[REDACTED]	WESTERN MERCANTILE	\$ 81.17				140,580.96
[REDACTED]	TRAVEL TO AND WEEK IN ALB	\$ -				139,889.62
Batteries station	CR123A Lithium Batteries	\$ 81.95				139,827.67
petco	kg dog food	\$ 38.99				139,790.68
Galls	evidence bags	\$ 59.98				139,730.70
Walmart	paperclips and batteries	\$ 21.41				139,709.29
Walmart	ink cartridges	\$ 123.75				139,585.54
Walmart	copy paper	\$ 17.38				139,568.16
Amron	NIK Test Kits	\$ 205.40				139,362.76
Aztec	Copier Toner	\$ 78.90				139,283.86
Office Max	ink cartridges	\$ 73.47				139,212.39
tru value	plastic totes	\$ 20.97				139,191.42
Kaufmann west	Replacement stolen from vehicle	\$ 400.53				138,790.89
Walmart	Replacement stolen from vehicle	\$ 420.87				138,370.02
[REDACTED]	Travel/Per Diem	\$ -	4,031.70			134,338.32
[REDACTED]	Travel/Per Diem	\$ -	4,998.38			129,339.94
[REDACTED]	Travel/Per Diem	\$ -	4,686.18			124,653.76
[REDACTED]	Travel/Per Diem	\$ -	5,253.14			119,400.62
[REDACTED]	Travel/Per Diem	\$ -	4,359.27			115,041.35
[REDACTED]	Travel/Per Diem	\$ -	4,403.56			110,637.79
[REDACTED]	Travel/Per Diem	\$ -	4,073.00			106,564.79
[REDACTED]	Travel/Per Diem	\$ -	4,453.17			102,111.62
[REDACTED]	Travel/Per Diem	\$ -	4,073.00			98,038.62
[REDACTED]	Travel/Per Diem	\$ -	3,390.50			94,648.12
[REDACTED]	Travel/Per Diem	\$ -	4,281.80			90,366.32
[REDACTED]	Travel/Per Diem	\$ -	4,286.18			86,080.14
[REDACTED]	Travel/Per Diem	\$ -	2,132.86			83,947.28
[REDACTED]	Travel/Per Diem	\$ -	3,377.00			80,570.28
[REDACTED]	Travel/Per Diem	\$ -	4,316.35			76,253.93



