

**DCSAR**

David Miska <david.787@dcsarco.org>

Colorado Parks and Wildlife - Backcountry Search and Rescue Universal Application - SFY25

3 messages

Google Forms <forms-receipts-noreply@google.com>
To: president@dcsarco.org

Fri, Jun 27, 2025 at 3:08 PM

Thanks for filling out [Colorado Parks and Wildlife - Backcountry Search and Rescue Universal Application - SFY25](#)

Here's what was received.

[Edit response](#)

Colorado Parks and Wildlife - Backcountry Search and Rescue Universal Application - SFY25

This single application will be used by Colorado counties to apply for the County Allocation and/or the Year-End Distribution.

Separate Notices of Funding Opportunity (NOFO) are available for each type of funding since both opportunities have distinctly different timeframes, criteria and requirements. Please read through the NOFO documents before applying to ensure you are aware of the responsibilities and requirements for each funding opportunity.

The following documents may be accessed by clicking [here](#):

- County Allocation Notice of Funding Opportunity 2025-27 (NOFO)
- 2025 Year-End Distribution Notice of Funding Opportunity (NOFO)
- Emergency Incident Load Document Template
- Year-End Distribution Planned Purchase Document Template
- Allowable Purchases Document BSAR Application Definitions

Application Open: May 2, 2025

Application Deadline: June 30, 2025 at 11:59pm

Required Upload: Calendar Year 2024 Emergency Incident Load, Year-End Planned Purchase Document

Optional Upload: CY2025 SAR Membership Roster

General Eligibility to Apply: Colorado Counties with coordinated BSAR volunteer Teams (either as part of the county or as a 501(c)3 organization) are eligible to apply. **Only one application per county.

Fund Basic Information:

1. County Allocation (Funding from Keep Colorado Wild)

- A. Two (2) year spending cycle (July 1, 2025 to June 30, 2027)
- B. 100% Reimbursement basis (Not advance payment) - Waiver may be available on a limited basis.
- C. Formula Driven based on a base, county population, incident load, number of active BSAR volunteers, total annual emergency incident response volunteer hours.
- D. List if eligible purchases
- E. Planned Purchase Document (budget) required from Counties **after** initial pre-award
- F. Contracting Instrument: Purchase Order

2. Year-End Distribution (Traditional EOY Fund)

- A. 12 month spending cycle (~September 2025 to August 30, 2026)
- B. Advanced Payment for distribution of funds (not a reimbursement basis)
- C. Formula Driven based on a base/floor, county population, incident load, and a threshold.
- D. Only purchase equipment and professional training
- E. Planned purchase document (Required)
- F. Contracting Instrument: Award Letter and Agreement to Accept Payment

All funding is contingent upon appropriate spending and reporting of awarded funds in the prior fiscal year. Agencies **MUST** submit timely expense receipts, proof-of-payment and the expense tracking report on or before established deadlines, unless permitted through a CPW award extension. Award receipts must detail actual expenses for delivered goods and services with proof-of-payment such as a credit card, voided check or bank statement. Expense tracking document must accurately reflect the entire item expenditure amount including funds contributed through other funding sources.

Below, all questions marked with an "*" are required.

If you have questions, contact Perry Boydston at (303) 864-7748 or by email at perry.a.boydstun@state.co.us

Email *

president@dcsarco.org

SECTION I. CONTACT INFORMATION

Applicant County Name *

Douglas

County Federal EIN/Tax ID *

84-6000761

County Principal Representative or County Elected Official (Format: Title,
First & Last Name, Telephone, Email Address)

*

Sheriff, Darren Weekly, 303-663-7722, dweekly@dcsheriff.net

County Principal Representative Mailing Address *

4000 Justice Center Way, Castle Rock, CO 80109

County Approved Designated Representative: (Format: First & Last Name,
Telephone, Email Address) *Kim Browning, 303-660-7534, kbrowning@dcsheriff.net**SECTION II. BSAR VOLUNTEER MEMBER INFORMATION/DATA**Enter the total number of active BSAR volunteer team members in your county in
calendar year 2024 (Numeric Only) *

52
.....

(Optional Upload) Volunteer Team Membership Roster(s)

Submitted files

 sign in sheet_DCSAR_4Q_2024 - David Miska.pdf

Does your County/BSAR Team maintain accurate records of volunteer hours for training/incident response? *

☒ Yes☐ No

Enter the total number of emergency incident response volunteer team member hours recorded in calendar year 2024 (Numeric Only). *

4,087
.....

Total number of volunteer training hours recorded in calendar year 2024 (numeric only).

*

7,284
.....

What tool do you use to track team member volunteer hours for emergency incident response? *

☒ Google or Spreadsheet☐ D4H☐ WebEOC☐ Salamander

☐ Manually (paper)

Briefly describe the process used to track volunteer hours. (e.g., Electronic time-in/time-out, paper tracking sign-in document) *

Paper tracking sign-in/out document (see our uploaded roster) that is manually entered into an electronic tracking system called SAR Base.

SECTION III. Allocation/Distribution Request

Which funding opportunities are you requesting (Check all that apply): *

☒ County Allocation (KCW Funding - Reimbursement Basis)

☒ Year-End Distribution (Advance Payment)

(Upload) Planned Purchases document for Year-End Distribution - Required for YE Distribution (File Naming Format: County_PP_YE2025)

Submitted files

 DOUGLAS_PP_YE2025 - David Miska.xlsx

(Upload) Emergency Incident Load document (File Naming Format: County_EIL_YE2025)

*

Submitted files

 DOUGLAS_EIL_YE2025 - David Miska.xlsx

List all BSAR direct service organizations that will benefit from funding (if none other than the county volunteers, enter "N/A"). *

None (unless called for a mutual aid response out of County)

Please provide the total amount of money received in donations during the 2024 calendar year by all BSAR nonprofit organizations in your county. *

\$452,151 due to special fundraising to replace a command post and rescue truck. Typical is ~\$48K annually.

Year-End Distribution - Briefly describe the needs assessment process used to identify the priority of planned purchases.

*

The team conducts a risk and needs assessment discussion with all committee chairpersons. We give priority to items that are at the end of their service life and in need of replacement, safer technology available, and identified response capability gaps. The Board of Directors then reviews the items requested and ranks them in order of priority. Purchases are authorized as funds become available.

Enter the total amount of funding you are seeking from the SFY2025 Year-End Distribution (\$). *

\$55,543.00

Briefly describe accessibility to stress injury awareness and mitigation services available to volunteer BSAR members in your County. What is your plan to ensure every volunteer has access to mental health support before and after a traumatic event? *

The Sheriff's Office has a contract with Code-4 Counseling (<https://www.code4counseling.com/>), located in our county, and DCSAR is able to receive a reduced fee structure due to the Sheriff's Office Contract. DCSAR makes the services available to all team members free of charge but at team expense. The team budgets each year for members to receive counseling. The team also has five trained peer counselors that are available 24/7 and typically one is on scene at most missions to participate in after action discussions and for our members to use, publicly or privately. Typically, a peer counselor will recommend a member to Code-4 Counseling when needed. The DCSAR Board of Directors, including the Treasurer, approve

the session bills but are never made aware of the member's name that needs external counseling to ensure member privacy.

SECTION IV. APPLICANT AFFIRMATION/AGREEMENT WITH TERMS AND CONDITIONS

Affirmation of Eligible Purchases*

BSAR funds can ONLY be used for eligible backcountry search and rescue expenses identified in the NOFO documents with respect to the type of funding source. Recipient counties spending funds outside of the eligibility guidelines and/or programmatic intent understand that any such funds will not be reimbursed or, if provided in an advance payment, must be returned to Colorado Parks and Wildlife within 30 days of identification of improper fund use.

*

☒ I have read and agree to comply with the above statement.

2. Affirmation of Reporting for Year-End Distribution Funds.

Recipient counties must provide CPW with itemized receipts and proof-of-payment for each item purchased using these funds. Year-end Distribution backup documentation must be accompanied by the expense tracking form to show how award funds were spent.

If the expense documentation is not received by the August 30;

· Funds
must be returned to Colorado Parks and Wildlife, and

The recipient may not be eligible to receive funding in the following award cycle.

*

☒ I have read and agree to comply with the above statement.

Create your own Google Form

Does this form look suspicious? Report

President <president@dcsarco.org> Fri, Jun 27, 2025 at 3:21 PM

To: Sonia Ormsbee <ssteranko@dcsheriff.net>, Kim Browning <kbrowning@dcsheriff.net>

Here is what was submitted for DCSAR.

Dave
[Quoted text hidden]

- 3 attachments
-  **DOUGLAS_EIL_YE2025.xlsx**
15K
-  **DOUGLAS_PP_YE2025.xlsx**
15K
-  **sign in sheet_DCSAR_4Q_2024.pdf**
430K

President <president@dcsarco.org> Fri, Jun 27, 2025 at 3:22 PM

To: Keith Gray <vicepresident@dcsarco.org>

Fyi, So you can see what goes into this.

Dave

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

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