



MODIFICATION OF GRANT OR AGREEMENT

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<p>1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: 16-LE-11041914-065, Cooperative Law Enforcement Agreement between Weber County and the Uinta-Wasatch-Cache National Forest</p>	<p>2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY: 9-13-2016</p>	<p>3. MODIFICATION NUMBER: 005</p>
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<p>4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): Marci Bodell Grants Management Specialist U. S. Forest Service Uinta-Wasatch-Cache National Forest 857 West South Jordan Parkway South Jordan, Utah 84095-8594</p>	<p>5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): Tawny Myers Law Enforcement Officer U. S. Forest Service Uinta-Wasatch-Cache National Forest Ogden Ranger District 507 25th Street, Suite #103 Ogden, Utah 84401-2485</p>
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<p>6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): Ryan Arbon Sheriff Weber County Sheriff's Office 721 West 12th Street Ogden, Utah 84404-5405</p>	<p>7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only):</p>
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8. PURPOSE OF MODIFICATION

<p>CHECK ALL THAT APPLY:</p>	<p>This modification is issued pursuant to the modification provision in the grant/agreement referenced in item no. 1, above.</p>
<p><input type="checkbox"/></p>	<p>CHANGE IN PERFORMANCE PERIOD:</p>
<p><input checked="" type="checkbox"/></p>	<p>CHANGE IN FUNDING: Adding \$48,000.00 of FY 2021 funding available for reimbursement to Weber County. See attached FY 2020 Annual Operating Plan and Financial Plan with Addendum A., Modification #005.</p>
<p><input type="checkbox"/></p>	<p>ADMINISTRATIVE CHANGES:</p>
<p><input type="checkbox"/></p>	<p>OTHER (Specify type of modification):</p>

Except as provided herein, all terms and conditions of the Grant/Agreement referenced in 1, above, remain unchanged and in full force and effect.

9. ADDITIONAL SPACE FOR DESCRIPTION OF MODIFICATION (add additional pages as needed):

10. ATTACHED DOCUMENTATION (Check all that apply):

<p><input type="checkbox"/></p>	<p>Revised Scope of Work</p>
<p><input type="checkbox"/></p>	<p>Revised Financial Plan</p>
<p><input checked="" type="checkbox"/></p>	<p>Other: FY 2021 Cooperative Law Enforcement Annual Operating Plan and Financial Plan with Addendum A, Modification #005.</p>



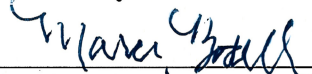
11. SIGNATURES

AUTHORIZED REPRESENTATIVE: BY SIGNATURE BELOW, THE SIGNING PARTIES CERTIFY THAT THEY ARE THE OFFICIAL REPRESENTATIVES OF THEIR RESPECTIVE PARTIES AND AUTHORIZED TO ACT IN THEIR RESPECTIVE AREAS FOR MATTERS RELATED TO THE ABOVE-REFERENCED GRANT/AGREEMENT.

11.A. WEBER COUNTY SHERIFF'S OFFICE SIGNATURE (See separate page.) (Signature of Signatory Official)	11.B. DATE SIGNED	11.C. U.S. FOREST SERVICE SIGNATURE (See separate page.) (Signature of Signatory Official)	11.D. DATE SIGNED
11.E. NAME (type or print): RYAN ARBON		11.F. NAME (type or print): DAVID C. WHITTEKIEND	
11.G. TITLE (type or print): Sheriff Weber County Sheriff's Office		11.H. TITLE (type or print): Forest Supervisor Uinta-Wasatch-Cache National Forest	

11.I. WEBER COUNTY SHERIFF'S OFFICE SIGNATURE (See separate page.) (Signature of Signatory Official)	11.J. DATE SIGNED	11.K. U.S. FOREST SERVICE SIGNATURE (See separate page.) (Signature of Signatory Official)	11.L. DATE SIGNED
11.M. NAME (type or print): SCOTT JENKINS		11.N. NAME (type or print): SCOTT HARRIS	
11.O. TITLE (type or print): County Commissioner Weber County		11.P. TITLE (type or print): Special Agent in Charge Intermountain Region, Region 4	

12. G&A REVIEW

12.A. The authority and format of this modification have been reviewed and approved for signature by:  MARCI BODELL U.S. Forest Service Grants Management Specialist	12.B. DATE SIGNED 9/21/2020
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Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.



INSTRUCTIONS FOR FORM FS-1500-19

1. Enter the original U.S. Forest Service agreement number.
2. Enter the cooperator's agreement number, if applicable.
3. Enter the number for this Modification, i.e. 01, 02, or 03. The first modification to an instrument is '01', subsequent modifications receive a subsequent modification number (for example, the fourth modification is '04').
4. Enter the address of the G&A Specialist/Signatory Official responsible for this agreement.
5. Enter the address of the U.S. Forest Service Program/Project Manager or Lead Scientist responsible for this agreement.
6. Enter the cooperator's address.
7. Enter the cooperator's HHS Sub-Account numbers, if funding is provided on this modification (for example: G2412345003) (Only used by NA/S&PF and NRS)
8. Select all boxes that apply:
 - Change in Performance = updated performance period agreed to.
 - Change in Funding = obligation OR de-obligation amount and new totals.
 - Administrative = change in pay address, administrator address, correcting typing errors, etc.
 - Other = any other modification not described, such as update new objective to study plan, change the Principle Investigator, etc.
9. Insert changes such as updated provision, tasks, or any other data needed by the modification, add additional pages as needed.
10. Check all boxes that apply and ensure to attach these documents to the modification. Other attachments could include SF-424 forms.
11. A – D, self explanatory.
11. E – H, Type or print the names of signatory officials.
12. G&A Specialist signs and dates before sending to the individuals in block 11, if all modification data are approved for signature.



FS Agreement No. 16-LE-11041914-065
Cooperator Agreement No. 9-13-2016

MODIFICATION #005

EXHIBIT A

**COOPERATIVE LAW ENFORCEMENT
ANNUAL OPERATING PLAN & FINANCIAL PLAN
Between
WEBER COUNTY
And the
USDA, FOREST SERVICE
INTERMOUNTAIN REGION
UINTA-WASATCH-CACHE NATIONAL FOREST**

FY 2021 ANNUAL OPERATING AND FINANCIAL PLAN

This Annual Financial and Operating Plan (Annual Operating Plan), is hereby made and entered into by and between Weber County, hereinafter referred to as “the Cooperator,” and the USDA, Forest Service, Intermountain Region, Uinta-Wasatch-Cache National Forest, hereinafter referred to as the “U.S. Forest Service,” under the provisions of Cooperative Law Enforcement Agreement #16-LE-11041914-065 executed on 19 September 2016. This Annual Operating Plan is made and agreed to as of the last date signed below and is **for the estimated period beginning the date of last signature and ending September 30, 2021.**

Previous Year Carry-over: \$0.00.
Current FY 2021 Year Obligation: \$48,000.00
FY 2021 Total Annual Operating Plan: \$48,000.00

I. GENERAL:

- A. The following individuals shall be the designated and alternate representative(s) of each party, so designated to make or receive requests for special enforcement activities.

Principal Cooperator Contacts:



<u>Cooperator Program Contact</u>	<u>Cooperator Administrative Contact</u>
Ryan Arbon Sheriff Weber County Sheriff's Office 721 West 12 th Street Ogden, Utah 84404-5405 Phone: (801) 778-6622 FAX: (801) 778-6629 Email: rarbon@co.weber.ut.us	Brandon Roundy Chief Deputy Weber County Sheriff's Office 721 West 12 th Street Ogden, Utah 84404-5405 Phone: (801) 778-6606 FAX: (801) 778-6629 Email: broundy@co.weber.ut.us

Principal U.S. Forest Service Contacts:

<u>U.S. Forest Service Program Manager Contact</u>	<u>U.S. Forest Service Administrative Contact</u>
Tawny Myers Law Enforcement Officer U.S. Forest Service Ogden Ranger District 507 25 th Street, Suite 103 Ogden, Utah 84401-2485 Telephone: (801) 625-5835 FAX: (801) 625-5914 Email: tawnylynn.myers@usda.gov	Marci Bodell Grants Management Specialist U.S. Forest Service Uinta-Wasatch-Cache National Forest 857 West South Jordan Parkway South Jordan, Utah 84095-8594 Telephone: (801) 999-2122 FAX: (801) 253-8118 Email: marci.bodell@usda.gov

B. Reimbursement for all types of enforcement activities shall be at the following rates unless specifically stated otherwise:

- \$0.00/mile patrolled
- Per diem rate is \$0.00/day
- Wages at the prevailing rate of **\$34.75/hour** that includes fringe benefits for the individual officer.

Please send an invoice that displays actual expenditures to date of the invoice, displayed by separate costs elements, with documentation to support the number of hours worked along with patrol logs or other supporting information.

II. PATROL ACTIVITIES:

A. Time schedules for patrols will be flexible to allow for emergencies, other priorities, and day-to-day needs of both the Cooperator and the U.S. Forest Service. Ample time will be



spent in each area to make residents and visitors aware that law enforcement officers are in the vicinity.

1. Patrol on following U.S. Forest Service roads:

Roads used to travel to campgrounds, developed sites, or dispersed areas identified below.

2. Patrol in the following campgrounds, developed sites, or dispersed areas:

To assign one to three deputies of the Weber County Sheriff's Office to patrol off-highway areas on the Ogden Ranger District of the Uinta-Wasatch-Cache National Forest in Weber County. Patrol hours are to be used by regularly assigned deputies during the recreation season, as needed or scheduled year-round, for complaints and other calls necessary for the Sheriff's services on National Forest System lands.

The U.S. Forest Service has special needs for extra help when recreation loads are heavy in and around Pineview Reservoir, South Fork Canyon, and Snow Basin. Specific attention will be paid to National Forest campgrounds and off-highway areas on the Ogden Ranger District at Jefferson Hunt, Bluff Swim Area, Middle Inlet, all National Forest campgrounds in the South Fork Canyon including Magpie, Hobble, Botts, South Fork, Perception Park, Upper Meadows, Lower Meadows, Willows, Causey Reservoir and Skull Crack area, and also in the Snow Basin Ski Resort area, Wheeler Creek area, Monte

Cristo area within Weber County, and Maples Campground. Patrol will cover 16-20 hour shifts on most weekends and 6-16 hour shifts during the week. When heavy recreation use exists, patrol time will also be allocated for hunting and winter sports area patrol as funding allows.

Visit with Campground Hosts and address their concerns.

Total reimbursement for this category shall not exceed the amount of: \$48,000.00

III. TRAINING:

See Cooperative Law Enforcement Agreement Provision IV-K for additional information.

Total reimbursement for this category shall not exceed the amount of: \$0.00.

**IV. EQUIPMENT:**

See Cooperative Law Enforcement Agreement Provisions IV-K, IV-L, and IV-M for additional information.

Total reimbursement for this category shall not exceed the amount of: \$0.00.

V. SPECIAL ENFORCEMENT SITUATIONS:

- A. Special Enforcement Situations include but are not limited to: Fire Emergencies, Drug Enforcement, and certain Group Gatherings.
- B. Funds available for special enforcement situations vary greatly from year to year and must be specifically requested and approved prior to any reimbursement being authorized. Requests for funds should be made to the U.S. Forest Service designated representative listed in Item I-A of this Annual Operating Plan. The designated representative will then notify **Error! Reference source not found.** the Cooperator whether funds will be authorized for reimbursement. If funds are authorized, the parties will then jointly prepare a revised Annual Operating Plan.
 - 1. Drug Enforcement: This will be handled on a case by case basis. The request will normally come from the Patrol Captain; however, it may come from the Special Agent in Charge or their designated representative. Reimbursement shall be made at the rates specified in Section I-B. Deputies assigned to the incident will coordinate all of their activities with the designated officer in charge of the incident.
 - 2. Fire Emergency: During emergency fire suppression situations and upon request by the U.S. Forest Service pursuant to an incident resource order, the Cooperator agrees to provide special services beyond those provided under Section II-A, within the Cooperator's resource capabilities, for the enforcement of State and local laws related to the protection of persons and their property. The Cooperator will be compensated at the rate specified in Section I-B; the U.S. Forest Service will specify times and schedules. Upon concurrence of the local Patrol Captain or their designated representative, an official from the Incident Management Team managing the incident, Cooperator personnel assigned to an incident where meals are provided will be entitled to such meals.

Addendum A (attached) provides the specific information on the procedures and requirements for requesting Fire Reimbursements from the U.S. Forest Service. Any questions or clarifications necessary concerning incident/fire emergencies should be directed to the Grants Management Specialist listed under the U.S. Forest Service Administrative Contacts.



3. Group Gatherings: This includes but is not limited to situations which are normally unanticipated, or which typically include very short notices, large group gatherings such as rock concerts, demonstrations, and organization rendezvous. Upon authorization by a U.S. Forest Service representative listed in Section I-A for requested services of this nature, reimbursement shall be made at the rates specified in Section I-B. Deputies assigned to this type of incident will normally coordinate their activities with the designated officer in charge of the incident.

This includes but is not limited to situations which are normally unanticipated, or which typically include very short notice, large group gatherings such as rock concerts, demonstrations, and organizational rendezvous.

VI. BILLING FREQUENCY:

See Cooperative Law Enforcement Agreement Provisions II-H and III-B for additional information.

A. The following is a breakdown of the total estimated costs associated with this Annual Operating Plan.

Category	Estimated Costs	Not to Exceed by %
Patrol Activities	\$48,000.00	
Training		
Equipment		
Special Enforcement Situations		
Total	\$48,000.00	

B. Any remaining funding in this Annual Operating Plan will be de-obligated.

C. By signature below, each party certifies that the individuals listed in this document as representatives of the individual parties are authorized to act in their respective areas for matters related to this agreement.

In witness whereof, the parties hereto have executed this **FY 2021 Annual Operating Plan and Financial Plan** as of the last date written below.



RYAN ARBON
Sheriff
Weber County Sheriff's Office

Date

SCOTT JENKINS
County Commissioner
Weber County

Date

DAVID C. WHITTEKIEND
Forest Supervisor
U.S. Forest Service
Intermountain Region
Uinta-Wasatch-Cache National Forest

Date

SCOTT HARRIS
Special Agent in Charge
U.S. Forest Service
Intermountain Region

Date

The authority and format of this agreement have been reviewed and approved for signature.

MARCI BODELL
U.S. Forest Service
Grants Management Specialist

Marci Bodell
Date

9/21/2020



Burden Statement

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Modification #005
Weber County
Addendum A
16-LE-11041914-065

Intermountain Region, Region Four
Fire Emergency Language & Billing Protocol
Coop Law Enforcement Agreements / Annual Operating Plan

Fire Emergencies:

During fire emergencies, the U.S. Forest Service will reimburse the Cooperator for actual costs incurred for providing assistance requested by either the Agency Administrator or Incident Commander.

Reimbursement for personnel wages and services are based upon the information in the resource order and must identify the number of road blocks, number of personnel required, hours and time frame required and must be ordered by the Incident Commander or Agency Administrator. A copy of the resource order generated for the request for assistance will be provided by U.S. Forest Service dispatch to the Cooperator. It is critically important that the IMT, Agency Administrator, and the Sheriff /Cooperator Official agree to what emergency services are needed and listed in the Resource Order and Incident Action Plans for each day until this resource is no longer required.

Upon request of the Agency Administrator or Incident Commander, a Cooperator designated Liaison(s) to the fire incident(s) may be established. The liaison will be requested via an incident resource order. The Liaison(s) primary duties, on behalf of the Cooperator, will be to attend public meetings, planning and IC meetings. Eligible costs for reimbursement will include personnel time and mileage when fulfilling the liaison duties.

If meals and lodging are required for Cooperator officials, authorization must be documented using the standard fire meals and lodging authorization forms provided by the host fire unit.

Administrative support (e.g. posting incident time, delivering meals, bill preparation, etc.) will be reimbursed on an actual cost basis. The Cooperator will prepare and submit an itemized accounting of actual cost as part of the reimbursement request.

What is not eligible for reimbursement?

1. Law enforcement duties that are within the normal jurisdictional responsibilities such as enforcement, patrols, evacuation. 2. Automotive repairs, tires, and services are covered in the mileage rate.

Billing Protocol:

Documentation required to be submitted by the Cooperator to the U.S. Forest Service for payment processing:

- Resource Order. Resource order will state what kind of assistance is ordered, how many people requested, and the time period for the services as ordered by the IC or Agency Administrator.
- Copy of Law Enforcement Agreement and Annual Operating Plan.
- DUNS number.
- Tax ID number.

- Breakout of actual costs:
 - Salary – Daily Crew Time Reports, Payroll summary by hours per day or timesheets of personnel.
 - Supplies – Copies of receipts with date and description of items purchased and U.S. Forest Service authorization (S# or U.S. Forest Service Signature) for purchase.
 - Mileage – Summary by day by vehicle and personnel using the vehicle.
 - Incident Action Plans – copies of plans that document assignment to that incident.
 - Map of roadblock locations.

For questions concerning incident/fire emergencies, Uinta-Wasatch-Cache National Forest, please contact:

Kayla Bobzien
Incident Business Specialist
Uinta-Wasatch-Cache National Forest
857 West South Jordan Parkway
South Jordan, Utah 84095-8594
Telephone: (801) 999-2169
FAX: (801) 253-8856
Email: kayla.bobzien@usda.gov

Bills will be submitted to:

Kayla Bobzien
Incident Business Specialist
Uinta-Wasatch-Cache National Forest
857 West South Jordan Parkway
South Jordan, Utah 84095-8594
Telephone: (801) 999-2169
FAX: (801) 253-8856
Email: kayla.bobzien@usda.gov