

**MODIFICATION OF GRANT OR AGREEMENT**PAGE
PAGES
1 OF
71. U.S. FOREST SERVICE GRANT/AGREEMENT
NUMBER:

09-LE-11061700-022

2. RECIPIENT/COOPERATOR GRANT or
AGREEMENT NUMBER, IF ANY:3. MODIFICATION NUMBER:
5 (2013 AOP)4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING
GRANT/AGREEMENT (unit name, street, city, state, and zip + 4):Region 6, AQM, Grants & Agreements
Okanogan-Wenatchee National Forest
215 Melody Lane
Wenatchee, WA 988015. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING
PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4):Law Enforcement and Investigations
Okanogan-Wenatchee National Forest
215 Melody Lane
Wenatchee, WA 988016. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip
+ 4, county):Kittitas County Sheriff's Office
307 W. Umptanum Road
Ellensburg, WA 989267. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS
payment use only):
NA**8. PURPOSE OF MODIFICATION**CHECK ALL
THAT APPLY:This modification is issued pursuant to the modification provision in the grant/agreement
referenced in item no. 1, above.

CHANGE IN PERFORMANCE PERIOD:



CHANGE IN FUNDING: Adds \$54,500.00 (see block 9 below)



ADMINISTRATIVE CHANGES:



OTHER (Specify type of modification):

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):

This Cooperative Law Enforcement Agreement is hereby modified to incorporate the attached 2013 Annual Operating Plan (AOP). Additional funding in the amount of \$54,500 is hereby made available to carry out activities identified in the 2013 AOP and financial plan. There is \$0 remaining from prior year(s) to be carried forward.

10. ATTACHED DOCUMENTATION (Check all that apply):

Revised Scope of Work



Revised Financial Plan



Other: Exhibit A – 2013 Annual Operating and Financial Plan

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. KITTITAS COUNTY SHERIFF'S OFFICE
SIGNATURE

(Signature of Signatory Official)

11.B. DATE
SIGNED

3/28/13

11.C. U.S. FOREST SERVICE SIGNATURE

(Signature of Signatory Official)

11.D. DATE
SIGNED

4/16/13

11.E. NAME (type or print):

GENE DANA

11.F. NAME (type or print):

REBECCA LOCKETT HEATH

11.G. TITLE (type or print):

SHERIFF



11.H. TITLE (type or print):

FOREST SUPERVISOR



USDA Forest Service

OMB 0596-0217
FS-1500-19

11.I. PACIFIC NORTHWEST REGION SIGNATURE		11.J. DATE SIGNED
		3/8/13
(Signature of Signatory Official)		
11.K. NAME (type or print): BARB SEVERSON		
11.L. TITLE (type or print): Special Agent in Charge		
12. G&A REVIEW		
12.A. The authority and format of this modification (09-LE-11061700-022 Mod 5) have been reviewed and approved for signature by:  DEBORAH FLOWERS U.S. Forest Service Grants & Agreements Specialist		12.B. DATE SIGNED 2/11/13

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.

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FS Agreement No. 09-LE-11061700-022

Modification No. 05

Cooperator Agreement No. _____

EXHIBIT A**COOPERATIVE LAW ENFORCEMENT ANNUAL OPERATING PLAN &
FINANCIAL PLAN****Between The
KITITITAS COUNTY SHERIFF'S DEPARTMENT
And the
USDA, FOREST SERVICE
OKANOGAN-WENATCHEE NATIONAL FOREST****Modification 05: 2013 ANNUAL OPERATING AND FINANCIAL PLAN**

This Annual Financial and Operating Plan (Annual Operating Plan), is hereby made and entered into by and between the Kittitas County Sheriff's Department, hereinafter referred to as "the Cooperator," and the USDA, Forest Service, Okanogan-Wenatchee National Forest, hereinafter referred to as the "U.S. Forest Service," under the provisions of Cooperative Law Enforcement Agreement #09-LE-1106700-022 executed on April 28, 2009.. This Annual Operating Plan is made and agreed to as of the last date signed below and is for the estimated period beginning January 1, 2013 and ending December 31, 2013.

Previous Year Carry-over: \$ 0.00
Current Calendar Year Obligation: \$54,500.00
CY2013 Total Annual Operating Plan: \$54,500.00

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.

Principle Cooperator Contacts:

Cooperator Program Contact	Cooperator Administrative Contact
Gene Dana, Sheriff Kittitas County Sheriff's Office 307 W. Umptanum Road Ellensburg, WA. 98926 Telephone: (509) 962-7525 FAX: (509) 962-7599 Email: gene.dana@co.kittitas.wa.us	Clay Myers, Undersheriff Kittitas County Sheriff's Office 307 W. Umptanum Road Ellensburg, WA. 98926 Telephone: (509) 962-7525 FAX: (509) 962-7599 Email: clay.myers@co.kittitas.wa.us OR Kim Dawson, Telephone: (509) 962-7089

**Principle U.S. Forest Service Contacts:**

U.S. Forest Service Program Manager Contact	U.S. Forest Service Administrative Contact
Name: Robert Moelder, Patrol Captain Okanogan-Wenatchee National Forest 215 Melody Lane Wenatchee, WA 98801 Telephone: (509) 664-9236 FAX: (509) 664-9283 Email: rmoelder@fs.fed.us	Name: Shirley Tutino, LEI Program Assistant Okanogan-Wenatchee National Forest 215 Melody Lane Wenatchee, WA 98801 Telephone: (509) 664-9324 FAX: (509) 664-9286 Email: stutino@fs.fed.us

- B. Reimbursement for all types of enforcement activities shall be up to and not to exceed the following rates unless specifically stated otherwise:

Wages at the prevailing rate of \$55.00/hour (includes salary, fringe benefits, vehicle mileage, operational costs, officer supplies and equipment, etc.

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.
- B. Cooperator will assign a uniformed Officer(s) in a marked vehicle to provide investigative patrols and enforcement of State and/or County Statutes for the protection of the National Forest visitors and their property on the Cle Elum Ranger District.

Between January 1, 2013 and December 31, 2013 provide patrol hours on Thursday, Friday, Saturday and Sunday's. Between the months of May and October, patrols will include holidays or as mutually agreed to in writing by the Cooperator and the Forest Service. Patrols should generally occur during the afternoon and evening hours. The Cooperator has the authority to request adjustment of the patrol hours when unforeseen circumstances or emergency situations occur. Any changes to the schedule of services requested may be made with prior approval of the Forest Service representative. Patrols will be conducted in the following heavy use areas:

1. Developed Campgrounds:

Coverage should be at varied times with both day and night patrols, visible to the public with no set pattern. Some emphasis patrols should occur between the hours of 2:00 p.m. and 10:00 p.m.. The objective is to provide security for the forest visitor and to establish a visible presence to



discourage vandalism, harassment and other unacceptable behavior in the campgrounds.

2. Trailheads:

Coverage will be provided at various times of day and night with no set pattern. The objective of this coverage is to establish a visible presence, provide security to forest visitors and prevention of vandalism, harassment and other unacceptable behavior.

3. Dispersed and Undeveloped Campsites and Use Areas:

These sites are numerous and patrols should provide coverage at varied times with no set pattern. Some emphasis patrols should occur between the hours of 2:00 p.m. and 10:00 p.m. The objective is to establish a presence, prevent vandalism and provide for public safety and order.

4. Forest User Contacts:

Patrols should include personal contacts with the public as the opportunity occurs. It should include campers, hunters, fishermen, firewood cutters, ORV/ATV operators and other recreationists.

Total reimbursement for this category shall not exceed the amount of: \$54,500.00

III. SPECIAL ENFORCEMENT SITUATIONS:

A. Special Enforcement Situations include but are not limited to: Fire Emergencies, 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 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. Fire Emergency: During emergency fire suppression situations and upon request by the 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 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.

2. 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 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.

IV. BILLING FREQUENCY:

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


- A. Quarterly
- B. 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	\$54,500.00	N/A
Total	\$54,500.00	N/A

- C. Any remaining funding in this Annual Operating Plan may be carried forward to the next fiscal year and will be available to spend through the term of the Cooperative Law Enforcement Agreement, or deobligated at the request of the U.S. Forest Service. *See Cooperative Law Enforcement Agreement Provision IV-D.*




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



GENE DANA, SHERIFF,
Kittitas County Sheriff's Office

3/28/2013


Date



REBECCA LOCKET HEATH, Forest Supervisor
U.S. Forest Service
Okanogan-Wenatchee National Forest

4.16.13

Date



BARB SEVERSON
Special Agent in Charge, Pacific Northwest Region

3/8/13

Date

The authority and format of this agreement (09-LE-11061700-022, Modification 05) have been reviewed and approved for signature.



DEBORAH FLOWERS
U.S. Forest Service Grants & Agreements Specialist

2/11/2013

Date

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