



MODIFICATION OF GRANT OR AGREEMENT	PAGE	OF PAGES
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1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: 21-LE-11051360-020	2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:	3. MODIFICATION NUMBER: 002
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4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): USDA Forest Service, Pacific Southwest Regional Office, Grants and Agreements, 1323 Club Drive, Vallejo, CA 94592-1110	5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): USDA Forest Service, Klamath National Forest, 1711 S Main St, Yreka, CA 96097-3004
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6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): Siskiyou, County Of, 305 Butte St, Yreka, CA 96097-3004, Siskiyou County	7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only):
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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.
<input type="checkbox"/>	CHANGE IN PERFORMANCE PERIOD:
<input checked="" type="checkbox"/>	CHANGE IN FUNDING: Increase funding by \$2,289.86 (see additional space below)
<input type="checkbox"/>	ADMINISTRATIVE CHANGES:
<input checked="" type="checkbox"/>	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 modification approves a ratification for agreement 21-LE-11051360-020. The ratification is for payment of invoice #123021 for purchases made in July 2021 and September 2021

10. ATTACHED DOCUMENTATION (Check all that apply):

<input type="checkbox"/>	Revised Scope of Work
<input checked="" type="checkbox"/>	Revised Financial Plan
<input checked="" type="checkbox"/>	Other: Ratification package (containing Forest Service Handbook 1509.11 Ch 10, Siskiyou County letter, bank statement, invoices

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. SISKIYOU, COUNTY OF SIGNATURE	11.B. DATE SIGNED	11.C. USDA FOREST SERVICE SIGNATURE	11.D. DATE SIGNED
(Signature of Signatory Official)		(Signature of Signatory Official)	
11.E. NAME (type or print): JEREMIAH LARUE		11.F. NAME (type or print): RACHEL C. SMITH	
11.G. TITLE (type or print): Sheriff		11.H. TITLE (type or print): Forest Supervisor, Klamath National Forest	
11.I. SISKIYOU, COUNTY OF SIGNATURE	11.J. DATE SIGNED	11.K. USDA FOREST SERVICE SIGNATURE	11.L. DATE SIGNED
(Signature of Signatory Official)		(Signature of Signatory Official)	
11.M. NAME (type or print):		11.N. NAME (type or print): RACHEL BIRKEY	
11.O. TITLE (type or print): Siskiyou County Board of Supervisors		11.P. TITLE (type or print): Forest Supervisor, Shasta-Trinity National Forest	



11.Q. SIGNATURE (Signature of Signatory Official)	11.R. DATE SIGNED	11.S. USDA FOREST SERVICE SIGNATURE (Signature of Signatory Official)	11.T. DATE SIGNED
11.M. NAME (type or print): DON HOANG		11.N. NAME (type or print): CHRIS CHRISTOFFERSON	
11.O. TITLE (type or print): Special Agent in Charge		11.P. TITLE (type or print): Forest Supervisor, Modoc National Forest	

12. G&A REVIEW

12.A. The authority and format of this modification have been reviewed and approved for signature by: _____ DARIUS PARKS, Grants Management Specialist USDA Forest Service, Pacific Southwest Regional Office	12.B. DATE SIGNED
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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.

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Ratification

Employee – Christopher Magallon, Patrol Captain

Cooperator –Siskiyou County Sheriff’s Office

STATEMENT OF FACTS BY EMPLOYEE MAKING THE COMMITMENT

1. Name, Title, Office location, and Telephone Number of employee who made the unauthorized commitment:
Christopher Magallon
Supervisory Law Enforcement Officer
Yreka, CA
530-605-6503

2. Description of the commitment including name of vendor and total dollar value of commitment:
Siskiyou County Sheriff’s Office
\$2,289.86
Invoice Service Dates: 07/22/2021, 09/07/2021 and 09/08/2021

3. Detailed description of events leading to the commitment:
Agreement 21-LE-11051360-020 - Execution Date: 09/28/2021
Previous Agreement 16-LE-11051360-014 Expired 09/30/2020

4. Has the work been completed?
Yes

5. Is or was there an appropriation available for the work and if so, what is the job code with override?
1360 NFLE0521

6. Title 5CFR 2635.101 Standards of Ethical Conduct for Employees:

Under General principals of 5CFR 2635.101 it is indicated Employees shall not knowingly make unauthorized commitments or promises of any kind purporting to bind the Government.

Prepared By: *C F Magllon*

Date: 02/08/22

Acknowledged By: *C F Magallon*

Date: 02/08/22

Ratification

Employee – Christopher Magallon, Patrol Captain

Cooperator – Siskiyou County Sheriff's Office

AGREEMENTS COORDINATOR ANALYSIS

a. No appropriate, executed Forest Service agreement as prescribed in this section has been awarded. In that event, the obligation would have to be ratified by a signatory official one level higher than where the obligation was created.

Yes X No _____

b. The signatory official could have executed an instrument when the obligation was created and still has the authority to do so.

Yes X No _____

c. The resulting arrangement would otherwise be proper. The action to be ratified must meet the statutory and policy requirements of this section, including mutual interest, same qualitative benefits, and cost-sharing contributions by both parties. Actions involving the purchase of supplies or services shall be ratified by a Contracting Officer, in accordance with Federal Acquisition Regulations part 1, subpart 6, section 02, subsection 3 (FSH 6309.32 - FAR 1.602-3) and Agriculture Acquisition Regulation 401.671.

Yes X No _____

d. The signatory official determines that the benefits derived by the Forest Service are acceptable, and the contributions are fair and reasonable.

Yes X No _____

e. Funds are available and were available at the time the obligation was made.

Yes X No _____

This ratification request may appropriately be done by agreement rather than procurement:

By:

Concurrence:

DARIUS PARKS, Grants Management Specialist
USDA Forest Service, Pacific Southwest Regional Office

DIRECTOR'S ACTION

The undersigned has the authority to enter into a contractual commitment and approved the above action in accordance with the limitations prescribed under Agency procedures.

Approved By:

DON HOANG, Special Agent in Charge
USDA Forest Service, Pacific Southwest Regional Office,
Law Enforcement & Investigation

Date:



INVOICE #123021

Date: 12/30/2021

To: U.S. Forest Service
Albuquerque Service Center
Payments - Grants & Agreements
Program Manager Contact: Chris Magallon

From: Siskiyou County Sheriff's Office
305 Butte St, Yreka CA 96097

Please review the backup attached to this invoice. We were instructed to bill to the information below:

USFS Agreement #: 21-LE-11051360-020
Cooperator Agreement #: 01
Code: NFHF882 0588
Service Dates: 7/22/21, 9/7/21, 9/8/21

<u>Item</u>	<u>Total</u>
Klamath Maps	\$ 560.00
Klamath Atlas	\$ 480.00
GPS Maps	\$ 387.87
Montana 750i	\$ 861.99
	<u>\$ 2,289.86</u>
Please Pay:	\$ 2,289.86

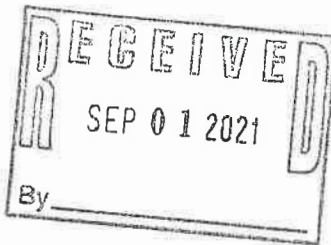
If you have any questions please reach out to the contact below.

Thank you,

Courtney Greenley, Administrative Services Manager
cgreenley@co.siskiyou.ca.us
530-842-8326



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
 Fargo, ND 58125-6343



COUNTY OF SISKIYOU

ACCOUNT NUMBER -3626
STATEMENT DATE 08-23-21
TOTAL ACTIVITY \$ 4,702.69

000012975 01 SP 0.560 106481383001493 P

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

COURTNEY K GREENLEY
COUNTY OF SISKIYOU
305 BUTTE STREET
YREKA CA 96097-3004

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder Courtney Greenley Date 9/9/21 Approver [Signature] Date 09/09/2021

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-26	07-22	SUPERVISOR S OFFICE YREKA CA PUR ID: TAX: 0.00	24240981204500758984169 1002 202010 7220W	9399	1,040.00
07-26	07-22	HOMEDEPOT.COM 800-430-3376 GA PUR ID: WA98730781 TAX: 0.84	24943011204010181361452 1002 202010 7220W	5200	11.72
07-27	07-26	ZAMBERLAN USA, INC HTTPSWWW.ZAMB CA PUR ID: opsntv3emspdck TAX: 0.00	24011341207000047402694 1003 202202 7280W 150	5661	969.75
07-27	07-26	CAMELBAK PRODUCTS, LLC 877-767-8725 CA PUR ID: 60176601 TAX: 0.00	24492151207894601766010 1003 202202 7280W 150	5941	842.07
07-27	07-26	AMAZON.COM*2P2U52ZU1 AMZN.COM/BILL WA PUR ID: 987 TAX: 18.20	24692161207100753839663 1002 202010 7220W	5942	253.16
07-28	07-27	ZAMBERLAN USA, INC HTTPSWWW.ZAMB CA PUR ID: opsntvjb4tmgli TAX: 0.00	24011341208000040472925 1003 202202 7280W 150	5661	969.76
08-06	08-05	AMZN MKTP US*2P9V318X0 AMZN COM/BILL WA PUR ID: 987 TAX: 1.24	24692161217100766928139 1002 202010 7220W	5942	17.23
08-11	08-10	USFEDERALCONTRACTORREG 877-252-2700 FL PUR ID: 28607487 TAX: 39.19	2405522122200286074871 1002 202010 7220W	7399	599.00

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER	ACCOUNT SUMMARY
800-344-5696	3626	PREVIOUS BALANCE \$.00
	STATEMENT DATE 08-23-21	DISPUTED AMOUNT \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00	PURCHASES & OTHER CHARGES \$4,702.69
	DO NOT REMIT	CASH ADVANCES \$.00
		CASH ADVANCE FEE \$.00
		CREDITS \$.00
		TOTAL ACTIVITY \$4,702.69



Klamath NF - SO
1711 S. Main St.
Yreka CA 96097
530-842-6131

7/22/21 1:54 PM
Trans.: 3127 Store: 05050
Reg.: 051 Till: 20311
Cashier: Caroline Sales: Caroline

Sale



MAP KLAMATH FVM 2017	560.00	N
10002010 40 @	14.00	
MAP KLAMATH NF ATLAS 2010	480.00	N
100E10007 15 @	32.00	
Subtotal	1,040.00	
Total Sales Tax	0.00	
Total	1,040.00	
Credit	1,040.00	
Card: Visa		
Account: 3626		
Auth: 045815 (A)		
Capture Method: Manual		
Total Tender	1,040.00	
Change Due	0.00	
Number of Items Sold:	55	

Customer Copy

Thank you for visiting

U.S. Forest Service
Caring for the land and serving people
www.fs.fed.us

ALL SALES ARE FINAL. NO REFUNDS.



U.S. BANCORP SERVICE CENTER
 P. O. Box 6343
 Fargo, ND 58125-6343



COUNTY OF SISKIYOU

ACCOUNT NUMBER 9846
STATEMENT DATE 09-22-21
TOTAL ACTIVITY \$ 1,249.86

000011997 01 SP 0.530 106481395984989 P
CORY PERSING
COUNTY OF SISKIYOU
305 BUTTE ST
YREKA CA 96097-3004

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder: Cory Persing Date: 11-24-21 Approver: Courtesy Stinking Date: 11/24/21

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-08	09-08	GARMININTL 913-3978200 KS PUR ID: ONT84689089 TAX: 0.00	24483471251000054955356 <u>1062202010728000</u>	5999	861.99
09-09	09-07	SPORTSMANS INTERNET STORE 300-2863076 UT PUR ID: 55174521 TAX: 0.00	24717051251162515784776 <u>1002202010728000</u>	5941	387.87

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 9846		ACCOUNT SUMMARY PREVIOUS BALANCE \$.00
	STATEMENT DATE 09-22-21	DISPUTED AMOUNT \$.00	PURCHASES & OTHER CHARGES \$1,249.86
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		CASH ADVANCES \$.00
			CASH ADVANCE FEE \$.00
			CREDITS \$.00
			TOTAL ACTIVITY \$1,249.86

FREE Curbside or In-Store Pick Up »



USFS

THANK YOU FOR YOUR ORDER!

Your order number is | 9055174521

A copy of your order details has been sent to
cory.persing@siskiyousheriff.org

ORDER SUMMARY

SHIP TO YOU

Cory Persing

305 BUTTE ST, YREKA, California 96097 | (530) 598-2917

Delivered by SEPTEMBER 10th



**onX Hunt: Land Ownership GPS
Hunting Maps**

Qty: 3 \$119.99

CREATE AN ACCOUNT

For a Fast Checkout and Easy Access to Previous Orders

Email Address

cory.persing@siskiyousheriff.org

YOUR ORDER

Subtotal (3 Items)	\$359.97
Shipping	FREE
Tax	\$27.90

ORDER TOTAL \$387.87

Payment Method

Cory Persing	Visa
305 BUTTE ST	*****9846
YREKA,	1/2024
California, 96097	
(530) 598-2917	

CONTINUE SHOPPING



As a member of the Sportsman's Warehouse Loyalty Rewards Program you can earn points on purchases to use, plus receive exclusive offers, discounts, and gift card rewards.

USFS

SECURE CHECKOUT

Thanks for Ordering

Your order confirmation will be sent to cory.persing@siskiyousheriff.org.

Order Number

100197778286

Order Date

Mon Sep 06 2021 08:10:41 GMT-0700 (Pacific Daylight Time)

[CONTINUE SHOPPING](#)

Order Summary:

Subtotal	\$799.99 USD
Shipping	\$0.00 USD
Estimated Tax	\$62.00 USD
<hr/>	
Estimated Total	\$861.99 USD



Montana® 750i

010-02347-00

\$799.99 USD

Quantity: 1

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