

Acq. ID No. ?

Project Header

Name: PFR 0420 (NFIM) Forest Plan Revision

Description:

National Goal: 0 - None

Objective: 0.0.0 - None

Leader: Michael Boring

Unit Priority:

Approved: Yes

Initiative Projects: None

Project UDF 1:

Project UDF 2:

Project UDF 3:

Project UDF 4:

Comments:

Created by Michael Boring on 2016-04-29

Last Modified by Michael Boring on 2016-12-12

Fiscal Year: 2017

Unit: R4 REGIONAL EARMARKS

Status:

Project Totals

Total Personnel Costs:	\$0
Total Fleet Cost:	\$0
Total Other Cost:	\$1,853,582
Total Project Cost:	\$1,853,582

Activities

CMFC (2017)	
Shorthand Code: CMFC2017	
Activity Name	Allocated Cost
CMFC (2017)-PJ	\$64,000
BLI Total	\$64,000
Activity Total	\$64,000
Balance	\$0

CMRD (2017)	
Shorthand Code: CMRD2017	
Activity Name	Allocated Cost
CMRD (2017)-RM	\$87,000
BLI Total	\$87,000
Activity Total	\$87,000
Balance	\$0

CMTL (2017)	
Shorthand Code: CMTL2017	
Activity Name	Allocated Cost
CMTL (2017)-MT	\$128,000
BLI Total	\$128,000
Activity Total	\$128,000
Balance	\$0

NFIM (2017)	
Shorthand Code: NFIM2017	
Activity Name	Allocated Cost
NFIM (2017)-PJ	\$916,000

Personnel

No personnel found.

Fleet

No fleet found.

Other Resources

Other Resources	Units Needed	CMFC (2017)	CMRD (2017)	CMTL (2017)	NFIM (2017)	NFPN (2017)	NFRG (2017)	NFRW (2017)	Total
Forest Plan Revision	1,653,582 DOLLAR US	\$64,000	\$87,000	\$128,000	\$916,000	\$319,000	\$103,294	\$36,288	\$1,653,582
SVS Agreement	200,000 DOLLAR US	\$0	\$0	\$0	\$0	\$200,000	\$0	\$0	\$200,000
Total		\$64,000	\$87,000	\$128,000	\$916,000	\$519,000	\$103,294	\$36,288	\$1,853,582

AGREEMENT INITIATION WORKSHEET

Please complete and send a copy to your Forests Grants Management Specialist. We will contact you and assist you in preparing an agreement and answering your questions IF an agreement is the proper instrument for your proposed project. You may contact us at any time if you have questions.

IDAWY GMS Lead: Trinity at 208-557-5834 or trinitybugger@fs.fed.us

Bridger-Teton GMS: Kristi at 307-739-5539 or kvonkrosigk@fs.fed.us

Caribou-Targhee GMS: Darby Cikaitoga at 208-557-5787 or dcikaitoga@fs.fed.us

Salmon-Challis GMS: Sarah Russell at 208-557-5831 or sarahrussell@fs.fed.us

GMS Trainee: Kevin Neely at 208-557-5859 or kevinneely@fs.fed.us

*****WHAT DATE DO YOU NEED THIS AGREEMENT PROCESSED BY?** *Time frame?*

Note: The normal timeframe from negotiation to execution is 4-6 weeks but varies by agreement.

Work may not begin until your agreement is signed by all parties. Please communicate all requirements of your agreement up front in order to keep the process moving forward.

The following is basic information that is needed in order to put an agreement together. You need to know your partners and what their mission is.

I. DESCRIBE YOUR PROJECT GOALS AND OBJECTIVES:

This agreement would facilitate the development and execution of several projects, all contributing towards successful implementation of Forest Plan Revision across Region 4. These projects will be completed through a partnership with Salmon Valley Stewardship to complete the following objectives:

- Technology how we deliver*
1. Increase communication between the agency and the public through utilizing diverse and innovative products such as videos, web based products, podcasts, interactive infographics, or print materials such as brochures. Forest Plan Revision will be occurring across the region until 2025 and as conditions and technology change, these products will need to evolve to stay relevant in modern society.
- Sharing Knowledge & Coll.*
2. Share knowledge regarding community engagement and collaboration across the region. The 2012 Planning rule has directed the agency to increase transparency and public involvement while developing forest plans, but there has been little standards or direction on how to do that. Knowledge sharing on effective community collaboration will increase success and allow the agency, partners, and the public to build new ideas and concepts upon a solid community engagement framework. Salmon Valley Stewardship has been an inovator in an otherwise staid environment of community collaboration. Sharing knowledge and best practices through in person meetings, use of web based technology, or audio/video products will be utilized to meet this goal.
- youth*
3. Increase participation to diverse audiences including youth. The agency recognizes this is an area for improvement, especially as it relates to forest plan revision. Capitalizing on opportunities to develop content together, while utilizing SVS's already established networks for information delivery to diverse audiences, will lead to a comprehensive and inclusive planning effort.

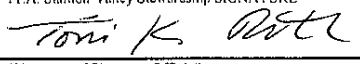
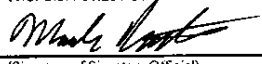
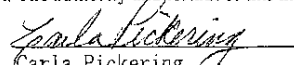
form a Collaborative, Sharing Knowledge

II. WHO ARE YOUR PARTNERS (NAMES OF PARTNERS) - ARE THEY FEDERAL ENTITIES, STATE, PRIVATE, NON-PROFIT, ETC. (THIS NEEDS TO BE IDENTIFIED) INCLUDE NAME, ADDRESS AND PHONE NUMBER OF YOUR PARTNERS PRINCIPAL CONTACT FOR THE AGREEMENT, INCLUDING PARTNER PROJECT AND ADMINISTRATIVE/FISCAL CONTACT.



USDA Forest Service

OMB 0596-0217
FS-1500-19

MODIFICATION OF GRANT OR AGREEMENT		PAGE	OF PAGES
1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: 17-CS-11046000-003		1	
2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:		3. MODIFICATION NUMBER: 001	
4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): Carla Pickering 324 25 th Street Ogden, UT 84401		5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): Elizabeth Townley 1206 S. Challis St. Salmon ID 83467	
6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): Salmon Valley Stewardship Toni Ruth 107 S. Center St. Salmon, ID 83467		7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only):	
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: Additional funding and contributions. Additional funding in the amount of \$197,670. This increases the agreement funding total from \$299,900 to \$497,570.		
<input type="checkbox"/>	ADMINISTRATIVE CHANGES:		
<input 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 includes additional work and funding. SOW and Financial Plan attached.			
10. ATTACHED DOCUMENTATION (Check all that apply):			
<input checked="" type="checkbox"/>	Revised Scope of Work		
<input checked="" type="checkbox"/>	Revised Financial Plan		
<input type="checkbox"/>	Other:		
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. Salmon Valley Stewardship SIGNATURE 	11.B. DATE SIGNED	11.C. U.S. FOREST SERVICE SIGNATURE 	11.D. DATE SIGNED 3-27-17
(Signature of Signatory Official)		(Signature of Signatory Official)	
11.E. NAME (type or print): Toni K. Ruth	11.F. NAME (type or print): Nora B. Rasure		
11.G. TITLE (type or print): Executive Director	11.H. TITLE (type or print): Regional Forester		
12. G&A REVIEW			
12.A. The authority and format of this modification have been reviewed and approved for signature by:  Carla Pickering U.S. Forest Service Grants & Agreements Specialist			12.B. DATE SIGNED 3/22/17

Modification for SVS Agreement 17-CS-11046000-003

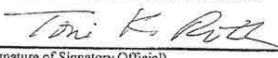

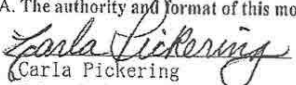
Line Items:

1. Develop a social media strategy for release of different public lands media products including videos.
2. Implement the social media strategy.
3. Produce perspective videos on forest plan revision.
4. Increase audio quality of media products.
5. Develop key themes for Season 2 of the Outlandish Podcast.
6. Identify tools for Collaboration Toolkit.
7. Strengthen collaborative efforts in Region 4 by providing training and planning expertise through steps of the planning process.



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2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:		3. MODIFICATION NUMBER: 002	
4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): Carla Pickering 324 25 th Street Ogden, UT 84401		5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): Elizabeth Townley 1206 S. Challis St. Salmon ID 83467	
6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): Salmon Valley Stewardship Toni Ruth 107 S. Center St. Salmon, ID 83467		7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only):	
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: Additional funding and contributions. Additional funding in the amount of \$128,040.		
<input type="checkbox"/>	ADMINISTRATIVE CHANGES:		
<input 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 includes additional work and funding. SOW and Financial Plan attached.			
10. ATTACHED DOCUMENTATION (Check all that apply):			
<input checked="" type="checkbox"/>	Revised Scope of Work		
<input checked="" type="checkbox"/>	Revised Financial Plan		
<input type="checkbox"/>	Other:		
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. Salmon Valley Stewardship SIGNATURE 	11.B. DATE SIGNED 8/11/17	11.C. U.S. FOREST SERVICE SIGNATURE 	11.D. DATE SIGNED 8/11/2017
(Signature of Signatory Official)		(Signature of Signatory Official)	
11.E. NAME (type or print): Toni K. Ruth		11.F. NAME (type or print): Nora B. Rasure	
11.G. TITLE (type or print): Executive Director		11.H. TITLE (type or print): Regional Forester	
12. G&A REVIEW			
12.A. The authority and format of this modification have been reviewed and approved for signature by:  Carla Pickering U.S. Forest Service Grants & Agreements Specialist			12.B. DATE SIGNED 8-9-17

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Modification #2 for SVS Agreement 17-CS-11046000-003

Line Items:

1. Implement a social media strategy for Your Forests Your Future
2. Research, write, and record 6 episodes of Season 2 of podcast
3. Attend tradeshow and events for Outlandish podcast
4. Maintain YFYF website for 2018
5. Complete 2 perspective videos for website

October 13, 2017

USDA Forest Service
Payments – Grants and Agreements
324 25th Street
Ogden, UT 84401

To Whom It May Concern:

RE: Agreement No. 17-CS-11046000-003

Period: This invoice covers the time FROM: 07/1/2017 TO: 09/30/2017

As per our original agreement:

Salmon Valley Stewardship is registered in CCR and our DUNS # is 793475471, tax ID

(b)(6) We are set up to accept ETF payments through routing #324173082, account #
(b)(6) (East Idaho Credit Union).

In accordance with our challenge cost agreement for working collaboratively to carry out projects related to Forest Plan Revision in Region 4 of the U.S. Forest Service, Salmon Valley Stewardship is submitting a reimbursement request for range project activities.

The total amount of reimbursement requested is **\$119,338 (including 10% Indirect Costs)**.

This includes **\$81,264** in labor costs. These **labor** costs included the following tasks:

<i>Salaries/Labor</i>	<i>Cost</i>	<i>Unit</i>	<i>Total</i>
Creation of 4 Podcast	\$250/day	120 days	\$29,992
Animated Infographic (2 nd Half)	\$300/day	66.7 days	\$20,000
Creation of 2 PerspectiveVideos	\$300/day	58.3 days	\$17,500
Your Forests, Your Future Website Maintenance	\$300/day	10 days	\$3,000
Marketing and Graphic Design	\$250/day	29.7 days	\$7,419
Region 4 Collaboration Assistance	\$250/day	7.0 days	\$1,755
Administrative Costs	\$250/day	5.3 days	\$1,598
Total Labor Costs			\$81,264

Salmon Valley Stewardship is **requesting reimbursement for \$9,622** in travel costs. These **travel** costs are itemized as follows:

<i>Travel</i>	<i>Cost/Trip</i>	<i># of Trips</i>	<i>Total</i>
Podcast and Perspective Video Travel	787.50	8.4	\$6,628
Region 4 Collaboration Travel	787.50	3.8	\$2,994
Total Travel Costs			\$9,622

Salmon Valley Stewardship is **requesting reimbursement for \$17,602** in supplies and materials. These **travel** costs are itemized as follows:

<i>Supplies/Materials</i>	<i>Cost</i>	<i>Unit</i>	<i>Total</i>
Podcasting/Digital Storytelling Production Materials	\$2,983	1	\$2,983
Advertising and Marketing Podcasts Materials	\$3,473	3	\$10,419
Video Equipment	\$700	1	\$700
YFYF Social Media Advertising	3,500	1	\$3,500
Total Supplies and Materials Costs			\$17,602

During this period, SVS provided the following **match**:

	<i>Cost</i>	<i>Unit</i>	<i>Total</i>
SVS staff time for Public Lands Collaboration	\$250/day	19.7 days	\$4,918
Participation in Rural Voices for Conservation Coalition meetings	\$250/day	6.3 day	\$1,587
Region 4 Collaboration Support (FACA)	\$250/day	5.3 day	\$1,328
<i>Sub-total for salary match</i>			\$7,833
Rural Voices for Conservation Coalition Travel and Lodging	\$330/trip	5.6	\$1,857
Region 4 Collaboration Support Travel	\$330/trip	2.3	\$750
Public Lands Meeting Travel and Refreshments	\$85/trip	2.4	\$200
<i>Sub-total for travel match</i>			\$2,807
Video Equipment	\$30,000	1	\$30,000
Salmon Recording Studio	\$100/day	27	\$2,700
<i>Sub-total for supplies and materials match</i>			\$32,700
Indirect Costs	\$43,340	10%	\$4,334
Total Match Provided			\$47,674



USDA Forest Service

OMB 0596-0217
FS-1500-19

MODIFICATION OF GRANT OR AGREEMENT		PAGE	OF PAGES
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2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:		3. MODIFICATION NUMBER: 003	
4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): US Forest Service Carla Pickering 324 25 th Street Ogden, UT 84401-2310		5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): US Forest Service Elizabeth Townely 1206 S. Challis St. Salmon, ID 83467	
6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): Salmon Valley Stewardship Toni Ruth 107 S. Center Street Salmon, ID 83467		7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only):	
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: Additional funding & contributions. Additional funding in the amount of \$65,257.50		
<input type="checkbox"/>	ADMINISTRATIVE CHANGES:		
<input 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):			
10. ATTACHED DOCUMENTATION (Check all that apply):			
<input checked="" type="checkbox"/>	Revised Scope of Work		
<input checked="" type="checkbox"/>	Revised Financial Plan		
<input type="checkbox"/>	Other:		
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. Salmon Valley Stewardship SIGNATURE	11.B. DATE SIGNED	11.C. U.S. FOREST SERVICE SIGNATURE	11.D. DATE SIGNED
(Signature of Signatory Official)		(Signature of Signatory Official)	1-23-2018
11.E. NAME (type or print): TONI K. RUTH	11.F. NAME (type or print): NORA B. RASURE		
11.G. TITLE (type or print): Executive Director	11.H. TITLE (type or print): Regional Forester		
12. G&A REVIEW			
12.A. The authority and format of this modification have been reviewed and approved for signature by: CARLA PICKERING U.S. Forest Service Grants & Agreements Specialist			12.B. DATE SIGNED 1-23-2018

Modification #3 for SVS Agreement 17-CS-11046000-003

Line Items:

1. Travel for 2 episodes of podcast
2. Complete 1 animated infographic for Wild and Scenic Rivers
3. Complete 1 perspective video for Wild and Scenic Rivers
4. Complete 1 static infographic for Wild and Scenic Rivers

April 12, 2018

USDA Forest Service
Payments – Grants and Agreements
324 25th Street
Ogden, UT 84401

To Whom It May Concern:

RE: Agreement No. 17-CS-11046000-003

Period: This invoice covers the time FROM: 1/1/2018 TO: 3/31/2018

As per our original agreement:

Salmon Valley Stewardship is registered in CCR and our DUNS # is 793475471, tax ID
(b)(6) We are set up to accept ETF payments through routing #324173082, account #
(b)(6) (East Idaho Credit Union).

In accordance with our challenge cost agreement for working collaboratively to carry out projects related to Forest Plan Revision in Region 4 of the U.S. Forest Service, Salmon Valley Stewardship is submitting a reimbursement request for range project activities.

The total amount of reimbursement requested is **\$161,528 (including 10% Indirect Costs)**.

This includes **\$117,605** in labor costs. These **labor** costs included the following tasks:

<i>Salaries/Labor</i>	<i>Cost</i>	<i>Unit</i>	<i>Total</i>
Creation of 8 Podcast	\$250/day	97.1 days	\$24,270
MTJF Nat. Forest Video #2	\$300/day	66.7 days	\$20,000
Creation of 4th Perspective Video	\$300/day	38.3 days	\$11,500
Your Forests, Your Future Website Maintenance	\$300/day	10 days	\$3,000
Interactive Map – First Half	\$300/day	33.3 days	\$10,000
Animated Infographic #2 (#1 for FY18)	\$300/day	44.4 days	\$13,333
Print Ready WSR Infographic	\$300/day	5.0 days	\$1,500
Social Media MTJF	\$300/day	10.0 days	\$3,000
Sound Engineer	\$250/day	8.0 days	\$2,000
Marketing and Graphic Design	\$250/day	61.0 days	\$15,250
Region 4 Collaboration Assistance	\$250/day	51.6 days	\$12,893
Administrative Costs	\$250/day	2.9 days	\$860

Grant and Agreements

Welcome, TIMOTHY WAGONER

Link WPAP Send Program Resp. Letter Copy Agreement Delete Agreement Print Expiration Letter Print Agreement Terminate Agreement Closeout Agreement

FY 2017 Agency CS Region 04 Unit 60 Subunit 003 Mod No 004

Execution Date 11/01/2017 Start Date 01/31/2017 Expiration Date 06/30/2022

*Applicant/Cooperator Name SALMON VALLEY STEWARDSHIP *Project Title SVS AGREEMENT Status GA-EXECUTED

HHS Payment? Yes No Master Agreement? Yes No WPAP Status NEW

Details Notes Contacts Cooperators Funding(+) Collections Payments Modifications FFATA Financial Plan Certifications Monitoring Authorities Equipment Status

Fund Summary

Line No	Budget Org Code	Job Code	Budget FY	Source	Name	Total Other Value	Total Obligation	Total Collection	Advance Total	Advance Liq. Total	Advance Remaining	Payments To Date	Pending Payment	Undelivered Obligation
13	0420	WPHF2018	2018	FS	FOREST SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	0420	NPRG2018	2018	FS	FOREST SERVICE	\$0.00	\$177,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177,000.00	\$0.00	\$0.00
		2018	FS	FOREST SERVICE		\$6,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	0420	NPMG2018	2018	FS	FOREST SERVICE	\$0.00	\$61,081.80	\$0.00	\$0.00	\$0.00	\$0.00	\$59,634.50	\$0.00	\$1,447.30
14	0420	NPHF2018	2018	FS	FOREST SERVICE	\$0.00	\$65,257.50	\$0.00	\$0.00	\$0.00	\$0.00	\$65,257.50	\$0.00	\$0.00
					Totals	\$302,359.80	\$928,949.30	\$0.00	\$0.00	\$0.00	\$0.00	\$927,502.00	\$0.00	\$1,447.30

Pending Payments Paid Invoices Rejected Invoices Expenditure Refunds

Payment Requests

Disbursement Details

Req No	Inv No	Invoice Date	Payment Method	Date received	Performance Start Date	Performance End Date	Payee	Invoice Total	Comments	Payment Status	Status Date	NRM Doc ID	PMH Doc Number	Certification Status	Certification Date
6	341218	04/12/2018	REIMBURSEMENT	04/12/2018	01/01/2018	03/31/2018	SALMON VALLEY STEWARDSHIP	\$161,528.00	READY FOR ...	FFIS-PROCES	04/27/2018	G0489577510	1924965046	PGH-CERTIFIED	04/24/2018
5	311018	01/10/2018	REIMBURSEMENT	01/11/2018	10/01/2017	12/31/2017	SALMON VALLEY STEWARDSHIP	\$71,470.00	READY FOR ...	FFIS-PROCES	02/01/2018	G0479534113	1924170826	PGH-CERTIFIED	01/31/2018
4	03317	10/13/2017	REIMBURSEMENT	10/19/2017	07/01/2017	09/30/2017	SALMON VALLEY STEWARDSHIP	\$119,338.00	READY FOR ...	FFIS-PROCES	10/24/2017	G0479534112	1923213659	PGH-CERTIFIED	10/23/2017
3	APR1-JUN30-2	07/27/2017	REIMBURSEMENT	07/27/2017	04/01/2017	06/30/2017	SALMON VALLEY STEWARDSHIP	\$163,915.00	PLEASE REVI...	FFIS-PROCES	07/28/2017	G0479534111	1922089221	PGH-CERTIFIED	07/28/2017
2	04-13-17-REV	04/13/2017	REIMBURSEMENT	04/13/2017	01/31/2017	03/31/2017	SALMON VALLEY STEWARDSHIP	\$81,546.00	PLEASE REVI...	FFIS-PROCES	04/25/2017	G0479534110	1920949786	PGH-CERTIFIED	04/24/2017

Payment Request Lines

Line No	Line Edit No	Obliga Line No	Trans Code	Budget FY	Budget Org Code	Job Code	BOC	Undelivered Obligation	Amount	Comments	PMH Doc Number
12	0	15	PV	2018	0420	NPRG2018	2559	\$0.00	\$36,539.50		1927351440



USDA Forest Service

OMB 0596-0217
FS-1500-19**MODIFICATION OF GRANT OR AGREEMENT**

PAGE 1 OF PAGES 1

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4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): US Forest Service Carla Pickering 324 25 th Street Ogden, UT 84401-2310			5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): US Forest Service Elizabeth Towley 1206 S. Challis St. Salmon, ID 83467		
6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): Salmon Valley Stewardship Toni Ruth 107 S. Center Street Salmon, ID 83467			7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only): <i>Produced to per 5/29/18</i> <i>\$238,813</i>		
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: Additional funding and contributions. Additional funding in the amount of \$307,813			
<input type="checkbox"/>		ADMINISTRATIVE CHANGES:			
<input 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):					
10. ATTACHED DOCUMENTATION (Check all that apply):					
<input checked="" type="checkbox"/>		Revised Scope of Work			
<input checked="" type="checkbox"/>		Revised Financial Plan			
<input type="checkbox"/>		Other:			
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. SIGNATURE <i>Toni K. Ruth</i> (Signature of Signatory Official)		11.B. DATE SIGNED 4/28/18		11.C. U.S. FOREST SERVICE SIGNATURE (Signature of Signatory Official)	
11.E. NAME (type or print): TONI K. RUTH		11.F. NAME (type or print): NORA B. RASURE			
11.G. TITLE (type or print): Executive Director		11.H. TITLE (type or print): Regional Forester			
12. G&A REVIEW					

Modification #4 for SVS Agreement 17-CS- 11046000-003

Line Items:

1. Create 12 narrative, long form story telling podcasts
2. Provide a strategic plan for collaboration and community involvement
3. Attend tradeshow and events for Outlandish podcast
4. Maintain YFYF website for 2019
5. Complete 3 animated infographics and 3 more than just forests films

July 12, 2018

USDA Forest Service
Payments – Grants and Agreements
324 25th Street
Ogden, UT 84401

To Whom It May Concern:

RE: Agreement No. 17-CS-11046000-003

Period: This invoice covers the time FROM: 4/1/2018 TO: 6/30/2018

As per our original agreement:

Salmon Valley Stewardship is registered in CCR and our DUNS # is 793475471, tax ID

(b)(6) We are set up to accept ETF payments through routing #324173082, account #

(b)(6) (East Idaho Credit Union).

In accordance with our challenge cost agreement for working collaboratively to carry out projects related to Forest Plan Revision in Region 4 of the U.S. Forest Service, Salmon Valley Stewardship is submitting a reimbursement request for range project activities.

The total amount of reimbursement requested is **\$230,531 (including 10% Indirect Costs)**.


This includes **\$176,756** in labor costs. These **labor** costs included the following tasks:

<i>Salaries/Labor</i>	<i>Cost/day</i>	<i>Unit (days)</i>	<i>Total</i>
Podcast Creation	\$250	34.9	\$8,736
MTJF Nat. Forest Video (Chugach)	\$300	83.3	\$25,000
Creation of Perspective Video (Alex Honnold)	\$300	33.3	\$10,000
Your Forests, Your Future Website Maintenance	\$300	20	\$6,000
Interactive Map – Second Half	\$300	33.3	\$10,000
Animated Infographic (WEP & Plan Components)	\$300	88.9	\$26,666
iOS/Android App (2/3)	\$300	222.2	\$66,666
Social Media MTJF	\$300	20	\$6,000
Sound Engineer	\$250	5.0	\$1,260
YFYF Marketing and Graphic Design	\$250	9	\$2,250
Podcast Marketing and Tape Sync	\$250	35.8	\$8,950
Collaboration Assistance (KR)	\$250	12	\$3,000
Administrative Costs	\$250	8.9	\$2,227
Total Labor Costs			\$176,756

←↻🔍







web.fs.usda.gov/grants/faces/paidInvoices?_afRedirect=79087949330083506_atrPage=3

☆🔗



Grants and Agreements

Welcome, TIMOTHYWAGONER



Link WPAP

Send Program Resp. Letter

Copy Agreement

Delete Agreement

Print Expiration Letter

Print Agreement

Terminate Agreement

Closeout Agreement

FY2017

TypeCS

Agency11

Region04

Unit80

SubUnit00

Seq003

Mod No004

*Org04

Execution Date11/31/2017

Start Date01/31/2017

Expiration Date01/31/2022

*Applicant/Cooperator NameSALMON VALLEY STEWARDSHIP

*Project TitleSVS AGREEMENT

StatusGA-EXEDITED

HMIS Payment?YesNo

Master Agreement?YesNo

WPAP StatusNEW

Details

Notes

Contacts

Cooperators

Funding(s)

Collections

Payments

Modifications

FFATA

Financial Plan

Certifications

Monitoring

Authorities

Equipment

Status

und Summary

Line No	Budget Org Code	Job Code	FY	Source	Name	Total Other Value	Total Obligation	Total Collection	Advance Total	Advance Liq. Total	Advance Remaining	Payments To Date	Pending Payment	Undelivered Obligation
			2017	NF	SALMON VALLEY STEWARDSHIP	\$168,049.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2018	NF	SALMON VALLEY STEWARDSHIP	\$106,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	1324	NFRW7306	2006	FS	FOREST SERVICE	\$0.00	\$2,253.49	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.49	\$0.00	\$0.00
12	1324	NFRW7308	2008	FS	FOREST SERVICE	\$0.00	\$12.74	\$0.00	\$0.00	\$0.00	\$0.00	\$12.74	\$0.00	\$0.00
5	1324	NFRW7309	2009	FS	FOREST SERVICE	\$0.00	\$40,139.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,139.00	\$0.00	\$0.00
Totals						\$302,359.80	\$928,949.30	\$0.00	\$0.00	\$0.00	\$0.00	\$927,502.00	\$0.00	\$1,447.30

Pending Payment

Paid Invoice

Rejected Invoices

Expenditure Refunds

ayment Request

Record Count: 7

Req	Inv No	Invoice Date	Payment Method	Date Received	Performance Start Date	Performance End Date	Payee	Invoice Total	Comments	Payment Status	Status Date	NRM Doc ID	FMNI Doc Number	Certification Status	Certification Date
8	UL-SEP-2018	10/24/2018	REIMBURSEMENT	11/02/2018	07/01/2018	06/30/2018	SALMON VALLEY STEWARDSHIP	\$95,174.00	PLEASE REVI...	FFIS-PROCES	11/09/2018	G0489577512	1927351440	PGM-CERTIFIED	11/08/2018
7	071218	07/12/2018	REIMBURSEMENT	07/20/2018	04/01/2018	06/30/2018	SALMON VALLEY STEWARDSHIP	\$230,531.00	PLEASE REVI...	FFIS-PROCES	08/03/2018	G0489577511	1926129239	PGM-CERTIFIED	08/02/2018
5	041218	04/12/2018	REIMBURSEMENT	04/12/2018	01/01/2018	03/31/2018	SALMON VALLEY STEWARDSHIP	\$161,528.00	READY FOR ...	FFIS-PROCES	04/27/2018	G0489577510	1924965946	PGM-CERTIFIED	04/24/2018
5	011018	01/10/2018	REIMBURSEMENT	01/11/2018	10/01/2017	12/31/2017	SALMON VALLEY STEWARDSHIP	\$71,470.00	READY FOR ...	FFIS-PROCES	02/01/2018	G0479534113	1924170826	PGM-CERTIFIED	01/31/2018
4	101317	10/13/2017	REIMBURSEMENT	10/19/2017	07/01/2017	06/30/2017	SALMON VALLEY STEWARDSHIP	\$119,338.00	READY FOR ...	FFIS-PROCES	10/24/2017	G0479534112	1923213659	PGM-CERTIFIED	10/23/2017

ayment Request Lines

Record Count: 2

Line No	Line Edit No	Obliga Line No	Trans Code	Budget FY	Budget Org Code	Job Code	BOC	Undelivered Obligation	Amount	Comments	FMNI Doc Number
12	6	15	PV	2018	0420	NFRG2018	2559	\$0.00	\$36,539.59		1927351440

From: Townley, Elizabeth A -FS
Sent: Wednesday, September 05, 2018 11:15 AM
To: Wagoner, Timothy - FS <timothywagoner@fs.fed.us>
Cc: Boring, Michael T -FS <mtboring@fs.fed.us>
Subject: RE: Decommit Agreement

No problem, prepping for an all afternoon meeting but will get it done as soon as possible.

Thanks,
Liz

From: Wagoner, Timothy - FS
Sent: Wednesday, September 05, 2018 10:53 AM
To: Townley, Elizabeth A -FS <elizabethtownley@fs.fed.us>
Cc: Boring, Michael T -FS <mtboring@fs.fed.us>
Subject: FW: Decommit Agreement

Hi Elizabeth,

Can you please go into NRM and submit line 20 (170,519.50) for budget approval? It will be DE obligating the funds Mark and Mike requested in the email below.

Thanks,



Tim Wagoner
Grants Management Specialist
Forest Service
Region 4, AQM,
p: 801-625-5796
f: 801-625-5365
timothywagoner@fs.fed.us

324 25th
Ogden, UT 84401
www.fs.fed.us



Caring for the land and serving people

<https://ems-team.usda.gov/sites/fs-niat-aqm-mgmt/GandA/SitePages/swinasb.aspx>

From: Boring, Michael T -FS
Sent: Thursday, August 30, 2018 3:44 PM
To: Wagoner, Timothy - FS <timothywagoner@fs.fed.us>
Subject: Decommit Agreement

Tim,

Tim, I need the last line in 17CS110460000003 decommitted - \$170,519.50 as soon as possible. The agreement has gone national and our funds have been attached to their agreement, so the funds are currently double committed creating a deficit balance.

Let me know if I can help or if you have any questions. Thanks.