



USDA, Forest Service

OMB 0596-0217
FS-1500-8AFS Agreement No. 21-LE-11041000-004

Cooperator Agreement No. _____

**MODIFICATION #002
EXHIBIT A
COOPERATIVE LAW ENFORCEMENT
ANNUAL OPERATING PLAN & FINANCIAL PLAN
Between
GRAND, COUNTY OF
And the
USDA, FOREST SERVICE
MANTI-LA SAL NATIONAL FOREST**

FY 2022 ANNUAL OPERATING AND FINANCIAL PLAN

This Annual Financial and Operating Plan (Annual Operating Plan) is hereby made and entered into by and between Grand, County of, hereinafter referred to as "Cooperator," and the USDA, Forest Service, Manti-La Sal National Forest, hereinafter referred to as the "U.S. Forest Service," under the provisions of Cooperative Law Enforcement Agreement #**21-LE-11041000-004** executed on **July 1, 2021**. This Annual Operating Plan is made and agreed to as of the last date of signature and is for the estimated period ending September 25, 2025.

Current 2022 Year Obligation: \$10,000.00 (**Previously Obligated**)

Modification 002 Obligation: \$15,000.00

Total Available for Expenditures: \$25,000.00

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>Grand, County of Program Contact</u>	<u>Grand, County of Administrative Contact</u>
Steve White Sheriff Grand County Sheriff's Office 125 East Center Street Moab, UT 84532 Telephone: (435) 259-8115 Fax: (435) 259-8651 Email: swhite@grandcountysheriff.org	Darrel Mecham Chief Deputy Grand County Sheriff's Office 125 East Center Street Moab, UT 84532 Telephone: (435) 259-8115 Fax: (435) 259-8651 Email: dmecham@grandcountysheriff.org



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**Grand, County of
Administrative Contact**

Eve Brennan
Administrative Assistant
Grand County Sheriff's Office
125 East Center Street
Moab, UT 84532
Telephone: (435) 259-8115
FAX: (435) 259-8651
Email: ebrennan@grandcountysheriff.org

Principal U.S. Forest Service Contacts:

<u>U.S. Forest Service Program Manager Contact</u>	<u>U.S. Forest Service Administrative Contact</u>
John Blakeley Law Enforcement Officer U.S. Forest Service Manti-La Sal National Forest 62 East 100 North/P.O. Box 386 Moab, UT 84532 Telephone: (435) 590-1927 FAX: (435) 587-2637 Email: john.blakley@usda.gov	Gina Jolley Grants Management Specialist U.S. Forest Service Utah Acquisition Support Center 1749 West 500 South Salt Lake City, UT 84104 Telephone: (801) 908-1925 FAX: (801) 908-1930 Email: gina.jolley@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 **\$25.00/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 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



- A. The La Loop Road and spur roads leading from the Loop Road on National Forest lands
- B. The Gateway Road and spur roads leading from the Gateway Road on National Forest lands
- C. The North Beaver Mesa Road and spur roads leading from the North Beaver Road on National Forest land

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

- A. Oowah Campground
- B. Warner Lake Campground

Total reimbursement for this category shall not exceed the amount of: \$25,000.00.

III. DISPATCHING:

Provide frequency access and dispatch services for Forest Service Agents and Law Enforcement Officers for the period of the plan ending September 30, 2025.

IV. 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

V. 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

VI. 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 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 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.

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 nearest fire dispatch center or the LEO listed under the U.S. Forest Service Program Manager Contact (see Section I.A.).

3. **Group Gatherings:** This includes but is not limited to situations which are normally unanticipated 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.

VII. BILLING FREQUENCY:

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

- A. The billing frequency is no more than quarterly and no longer than annually. Cooperator is approved to submit lump sum billing once all expenditures are complete for the annual operating period. The U.S. Forest Service will make payment for project costs upon receipt of an invoice and completed Form FS-5300-5, Cooperative Law Enforcement Activity Report. Each correct invoice shall display Cooperator actual expenditures to date. The invoice should be forwarded as follows, with preference on e-mail:



USDA, Forest Service

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Send Original Invoice(s) to:
 USDA, Forest Service
 Albuquerque Service Center
 Payments – Grants & Agreements
 Phone: (877) 372-7248
 Fax: (877) 687-4894
 Email: SM.FS.ASC_GA@USDA.GOV

Send invoice copy and FS-5300-5:
 John Blakley
 Email: john.blakley@usda.gov

- 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	\$25,000.00	
Training		
Equipment		
Special Enforcement Situations		
Total	\$25,000.00	

- 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. Any funds not spent at the end of the five years (9/30/2025) will be de-obligated. *See Cooperative Law Enforcement Agreement Provision IV-D.*
- D. 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 2022 Annual Operating Plan** as of the last date written below.

STEVE WHITE
 Sheriff
 Grand County Sheriff's Office

9/12/22

Date

RYAN NEHL
 Forest Supervisor
 U.S. Forest Service
 Manti-La Sal National Forest

Date



USDA, Forest Service

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9/12/2022

~~CHRIS BAIRD~~ Jacques Hadier
Council Administrator Chair
Grand, County of

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.

TIMOTHY
WAGONER

Digitally signed by
TIMOTHY WAGONER
Date: 2022.09.07
15:58:45 -06'00'

TIM WAGONER
U.S. Forest Service Grants Management Specialist

Date

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 3 hours 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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