OMB 0596-0217 FS-1500-8A

FS Agreement No.

18-LE-11015600-028 MOD 003

Cooperator Agreement No.

EXHIBIT A

COOPERATIVE LAW ENFORCEMENT ANNUAL OPERATING PLAN & FINANCIAL PLAN

Between Broadwater, County Of And the USDA, FOREST SERVICE Helena-Lewis and Clark National Forest

2021 ANNUAL OPERATING AND FINANCIAL PLAN

This Annual Financial and Operating Plan (Annual Operating Plan), is hereby made and entered into by and between the Broadwater, County Of, hereinafter referred to as "Sheriff's Office" and the USDA, Forest Service, Helena-Lewis and Clark National Forest, hereinafter referred to as the "U.S. Forest Service," under the provisions of Cooperative Law Enforcement Agreement #18-LE-11015600-028 executed on February 5, 2018. This Annual Operating Plan is made and agreed to as of the last date signed below and is for the estimated period beginning upon execution and ending December 31, 2021

2021 Total Annual Operating Plan: \$3,500

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.

Designated Representatives Prinicpal Contacts:

County

Wynn M. Meehan Broadwater County Sheriff's Office 519 Broadway Townsend, MT 59643

Phone: (406) 266-3441

Email: wmeehan@co.broadwater.mt.us

Forest Service

Charlie Wilson, Patrol Captain Northeast Zone Law Enforcement Helena-Lewis & Clark National Forest 2880 Skyway Drive Helena, MT 59062 Phone: (406) 449-5477

Email: charles.wilson@usda.gov



Alternative Representatives:

County

Brandon Harris Undersheriff Broadwater County Sheriff's Office 519 Broadway Townsend, MT, 59644

Email: bharris@co.broadwater.mt.us

Phone: (406) 266-9259

Forest Service

Tony Fedele Law Enforcement Officer 2880 Skyway Drive Helena, MT 59062 Phone: (406) 495-3930

Corey Scevers Law Enforcement Officer 415 Front Street Townsend, MT 59644 Phone: (406) 250-4994

Jackie Clark
U.S. Forest Service, Northern Region, LE&I
26 Fort Missoula Rd
Missoula, MT 59804
Phone: (406) 329-3154
Email: jackie.clark3@usda.gov

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

\$0.585/mile patrolled

Per diem rate is \$00/day

Wages at the prevailing rate of (plus fringe benefits for officers):

*Sworn Officers:

• \$32.00 - \$35.00 per hr. (overtime rate only-all officers already on regular 8 hr.)

*Range of rates dependent upon full-time sworn officer position, i.e., Sergeant, Patrolman I, II, III, or Patrolman Prob.

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 County Sheriff's Office 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:

Magpie Gulch Road, Avalanche Creek Road, Confederate Gulch Road, Deep Creek Road/HWY 12, Cabin Gulch Road to North Fork of Deep Creek Road,



Sulphur Bar Road, Crow Creek Road, South Fork of Crow Creek Road, and Johnny/Dahlman Gulch Road.

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

Bar Gulch Cabin; dispersed sites in Magpie Gulch, Avalanche Creek, Confederate Gulch, Cabin Gulch, Sulphur Bar, Crow Creek, South Fork of Crow Creek, Johnny/Dahlman Gulch, Skidway Campground, Deep Creek Picnic Area, and Eagle Creek Guard Station.

Total reimbursement for this category shall not exceed the amount of: \$3,500.

III. EQUIPMENT:

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

All equipment purchases need to be submitted for review and approval by the Patrol Captain prior to the purchase.

Total reimbursement for this category shall not exceed the amount of: 49% of the total.

IV. 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 the County Sheriff's Office whether funds will be authorized for reimbursement. If funds are authorized, the parties will then jointly prepare a revised Annual Operating Plan.
 - 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 County



Sheriff's Office agrees to provide special services beyond those provided under Section II-A, within the County Sheriff's Office resource capabilities, for the enforcement of State and local laws related to the protection of persons and their property. The County Sheriff's Office will be compensated as outlined in Addendum A; the U.S. Forest Service will specify times and schedules. Upon concurrence of the local Patrol Captain or their designated representative, or an official from the Incident Management Team managing the incident, County Sheriff's Office personnel directly 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 billing and requesting fire reimbursements from the U.S. Forest Service. Any questions or clarifications necessary concerning incident/fire emergencies should be directed to Tracey Nimlos, Regional Incident Business Coordinator at (406) 329-3331, tnimlos@fs.fed.us.

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.

V. BILLING FREQUENCY:

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

- A. County Sheriff's Office will furnish monthly to the U.S. Forest Service, an itemized billing for reimbursement and a completed Cooperative Law Enforcement Activity Report (FS 5300-5). The billing shall include the U.S. Forest Service Agreement number, the section of the Annual Operating Plan the reimbursement is being requested under, and include such items as the number of trips, total mileage, Resource Order number if applicable, etc., and shall be in sufficient detail to allow the Forest Service to tie the expenditures back to the reimbursable expenses. For expenditures pursuant to conditions described in provision V-B-2 (Incident/Fire Emergencies), see Addendum A. The County Sheriff's Office should certify the billings as being current and proper.
- B. All invoices for 2021 must be submitted no later than March 31, 2022 in order to be considered for reimbursement.



C. The County Sheriff's Office will also furnish **monthly** to the U.S. Forest Service, a patrol log by each officer performing patrols pursuant to this Annual Operating Plan. This patrol log shall show the name of the deputy performing the patrol, dates the patrols were performed, and the reference to the Annual Operating Plan section for the patrol. Other items of format shall be mutually agreed upon.

The invoice and patrol logs should be forwarded as follows:

Submit original invoice(s) for

payment to:

U.S. Forest Service

Albuquerque Service Center

Payments – Grants & Agreements

101B Sun Avenue NE

Albuquerque, NM 87109 **OR:** FAX: (877) 687-4894 **OR:**

Preferred Method:

Email: SM.FS.ASC GA@USDA.GOV

Submit copies of invoice(s)

and patrol logs to:

Charlie Wilson, Patrol Captain

U.S. Forest Service

Northeast Zone Law Enforcement

Helena-Lewis and Clark National Forest

2880 Skyway Drive Helena, MT 59602

Email: charles.wilson@usda.gov

D. 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	\$3,500.00	NA
Equipment	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	49%
Special Enforcement Situations		
Total	\$3,500.00	



E. 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 Annual Operating Plan as of the last date written below.

WYNN MEEHAN, Sheriff	Date
Broadwater County	
MIKE DELGER, Chair	Date
Broadwater County Commission	
, and the second	
WILLIAM AVEY, Forest Supervisor	Date
U.S. Forest Service, Helena-Lewis and Clark National For	rest
SCOTT BRAGONIER, Special Agent in Charge	Date
U.S. Forest Service, Northern Region	
The authority and format of this agreement have been revi	lewed and approved for
signature. 18-LE-11015600-028 Broadwater County	to word and approved for
signature. 16-DE-11013000 020 Broad water County	
MATTHEW Digitally signed by MATTHEW GORDON	
GORDON Date: 2021.02.24 09:58:33 -07'00'	
MATT GORDON	Date
U.S. Forest Service Grants Management Specialist	



Helena-Lewis and Clark National Forest

Receive	RX Tone	Transmit	TX Tone	Name
171.1375		171.1375	123.0	HNF DIRECT
171.1375		164.15	100.0	ELK MOUNTAIN
171.1375		164.15	131.8	DUCK CREEK
171.1375		164.15	146.2	PARK PEAK
171.1375	Ā	164.15	103.5	HOGBACK
171.1375		164.15	141.3	GATES
171.1375		164.15	110.9	MACPASS
171.1375		164.15	167.9	GRANITE
171.1375		164.15	192.8	STONEWALL
171.1375		164.15	114.8	OGDEN
171.1375		164.15	123.0	SILVER KING

Broadwater CSO

Receive	RX Tone	Transmit	TX Tone	Name
155.73	100.0	158.85	100.0	Broadwater CO SO South
155.73	100.0	158.85	114.8	Broadwater CO SO North



Talkgroup	Tlkgrp	Display	Description	W-W-
Decimal	HEX	Name	/ Function	
ID	ID			
80,000,247	00F7	43	BWSO D1	Broadwater Sheriff
2 2		.—		Dispatch 1
80,000,249	00F9		BWSO OPS	Broadwater Sheriff
				Operations
80,000,251	00FB		BWSO	Broadwater Sheriff
			ADM	Admin
80,000,253	00FD		BWRF D1	Broadwater Fire
				Dispatch 1
80,000,255	00FF		BWRF	Broadwater Fire TAC 1
			TAC1	
80,000,257	0101		BWRF	Broadwater Fire TAC 2
			TAC2	
80,000,259	0103		BWRF	Broadwater Fire Admin
			ADMIN	
80,000,261	0105		BWMG	Broadwater
				MultiGroup
80,000,263	0107		BW EMS	Broadwater EMS D1
80,000,265	0109		BW Hosp	Broadwater Amb to
				BW Hosp
80,000,267	010B	Solder	INC 1	
80,000,269	010D		INC 2	
80,000,271	010F		INC 3	
80,000,273	0111		SAR D1	Search and Rescue
				Dispatch 1
80,000,275	0113		SAR OPS	Search and Rescue
				Operations
80,000,277	0115		SAR	Search and Rescue
			ADMIN	Administration
80,000,279	0117			
80,000,281	0119			



Addendum A

Region One 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 County for <u>ACTUAL COSTS</u> 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 County. It is critically important that the IMT, Agency Administrator, and the Sheriff/County 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 County 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 County Sheriff, 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 are provided for county officials by the incident, they will be given in lieu of any per diem entitlements.

Administrative support (e.g. posting incident time, bill preparation, etc.) will be reimbursed on an actual cost basis. The County 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 county's normal jurisdictional responsibilities such as enforcement, patrols, evacuations. 2. Automotive repairs, tires, and services are covered in the mileage rate.

Billing Protocol:

Documentation required to be submitted by the County 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.
- Breakout of actual costs:
 - Salary Daily Crew Time Reports or timesheets of personnel signed by an <u>Incident</u>
 <u>Management Team</u> official, and Payroll Summary Report by hours and rate of pay per
 person per day.
 - Supplies Copies of receipts with date and description of items purchased and FS authorization (S# or U.S. Forest Service Signature) for purchase.
 - o Mileage Summary by day by vehicle and personnel using the vehicle.



For questions concerning incident/fire emergencies, please contact Tracey Nimlos, Regional Incident Business Coordinator at (406) 329-3331 (tracey.nimlos@usda.gov). Bills will be submitted to: Tracey Nimlos, Incident Business Coordinator, U.S. Forest Service, Fire/Aviation/Air, 26 Fort Missoula Rd, Missoula, MT 59804.

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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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.