

CLACKAMAS COUNTY SHERIFF

Sheriff Angela Brandenburg

Jesse Ashby, Undersheriff Michael Copenhaver, Undersheriff Jenna Morrison, Undersheriff

September 25, 2024

BCC Agenda Date/Item: _____

Board of County Commissioners Clackamas County

Approval of Amendment #2 to the Annual Operating Plan with the United States Forest Service. Amendment Value is \$69,212.00 for 1 year. Total agreement value is \$134,185.08 for 4 years. Funding is through the Forest Service. No County General Funds are involved.

Previous Board Action/Review	Cooperative Law Enforcement Agreement signed on April 11, 2024 by Chair Tootie Smith (20240411 II.A.2). Briefed at Issues 9/24/2024		
Performance	Ensure safe, healthy and secure communities.		
Clackamas			
Counsel Review	Yes	Procurement Review	No
Contact Person	Nancy Artmann	Contact Phone	503-785-5012

EXECUTIVE SUMMARY: This modification extends performance period, and thus expiration date to 6/29/2028. This modification also adds funds in the amount of \$69,212.00 to the CY24 operating funds. These funds may be utilized for patrols, and as needed on approved "Special Enforcement Situations" such as fire incidences. All remaining funds from prior years have been carried forward and remain available to spend throughout the term of the Cooperative Law Enforcement Agreement, or until deobligated by the request of the U.S. Forest Service. All funds must be spent in accordance with the original Cooperative Law Enforcement Agreement and its most recent Operating and Financial Plan.

RECOMMENDATION: Staff recommends approval of this modification to the operating plan.

Respectfully submitted,

angela Brendenburg_

Sheriff Angela Brandenburg

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	MODIFICATION O	F GRANT	OR AGREEMENT		PAGE (OF PAGES
23-LE-110606	AVICE GRANT/AGREEMENT NUMBER: 500-006; Law Enforcement hin Clackamas County	ER: 2. RECIPIENT/COOPERATOR GRANT or 3. MG		3. MODIFICA 002	ATION NUMBER	2
4. NAME/ADDRESS GRANT/AGREEME	S OF U.S. FOREST SERVICE UNIT ADMIN NT (unit name, street, city, state, and zip + 4)		TERING 5. NAME/ADDRESS OF U.S. FOI PROJECT/ACTIVITY (unit name,			
Mt. Hood National Forest 16000 Champion Way		Mt. Hood National Fores 16000 Champion Way	t			
6. NAME/ADDRESS 4, county):	Sandy, OR 97055 5. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4. county):		Sandy, OR 97055 7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only):			
County of Clackamas 2051 Kaen RD		N/A				
Oregon City, (Dregon 97045-4035	DDOSE OF	MODIFICATION			
CHECK ALL	This modification is issued p			the grant/ac	treement	
THAT APPLY:	referenced in item no. 1, abo		e mounteation provision m	i ilic graili/ag	greement	
\square	CHANGE IN PERFORMANCE F		d performance period and expira	tion date to 6/2	29/2028	
\boxtimes	CHANGE IN FUNDING: Add U.S. Forest Service fudning in the amount of \$69,212.00					
\boxtimes	ADMINISTRATIVE CHANGES:	See box 9				
\boxtimes	OTHER (Specify type of modification): Incorporates 2024 Operating & Financial Plan (Exhibit A), and Addendum A			ndum A		
Except as provid force and effect.	led herein, all terms and condition	s of the Grant/	Agreement referenced in 1, ab	ove, remain u	nchanged and	l in full
This modific and as neede carried forwa obligated at t	ation extends performance period, an ation also adds funds in the amount of d on approved "Special Enforcement and and remain available to spend thr the request of the U.S. Forest Service c Agreement and its most recent Oper	of \$69,212.00 to t Situations" suc oughout the ter e. All funds mus	o the CY24 operating funds. The ch as fire incidences. All remain m of the Cooperative Law Enfor st be spent in accordance with th	ing funds from cement Agreer	prior years ha ment, or until	ve been
Change US I	Forest Service Shall Statement III.B.	., payment/invo	icing address (postal mailing add	dress only) to:		
USDA, Fore Budget & Fir 4000 Masthe Albuquerque	nance - Grants & Agreements ad St, NE					
	vision IV.B., Principle U.S. Forst Se	rvice Administr	rative Contact to:			
Changes pro	······					
Lori Gorton R6/PNW Gra	ants & Agreements gorton@usda.gov					
Lori Gorton R6/PNW Gra	ants & Agreements gorton@usda.gov	DOCUMEN	ΓΑΤΙΟΝ (Check all that a	apply):		
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Lori Gorton R6/PNW Gra	ants & Agreements gorton@usda.gov 10. ATTACHED I					5:



11. SIGNATURES				
AUTHORIZED REPRESENTATIVE: BY SIGNATURE BELOW	, THE SIGNING P	ARTIES CERTIFY THAT THEY ARE THE OFFICIAL REPRESEN	ITATIVES OF	
	THEIR RESPECT	IVE AREAS FOR MATTERS RELATED TO THE ABOVE-REFER	ENCED	
GRANT/AGREEMENT.				
11.A. COUNTY OF CLACKAMAS SIGNATURE	11.B. DATE	11.C. U.S. FOREST SERVICE SIGNATURE	11.D.	
Angela Brandenburg Date: 2024.09.11 10:15:54 -07'00'	SIGNED		DATE SIGNED	
(Signature of Signatory Official)		(Signature of Signatory Official)		
11.E. NAME (type or print): ANGELA BRANDENBURG		11.F. NAME (type or print): ANDY CORIELL		
11.G. TITLE (type or print): Sheriff, County of Clacka	mas	11.H. TITLE (type or print): Special Agent in Charge,		
······································		U.S. Forest Service, Pacific Northwest Law		
		Enforcement and Investigations		
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11.A. COUNTY OF CLACKAMAS SIGNATURE	11.B. DATE	11.C. U.S. FOREST SERVICE SIGNATURE	11.D.	
	SIGNED		DATE	
			SIGNED	
(Signature of Signatory Official)		(Signature of Signatory Official)		
11.E. NAME (type or print): TOOTIE SMITH		11.F. NAME (type or print): META LOFTSGAARDEN		
11.G. TITLE (type or print): Commissioner Chair, Clackamas		11.H. TITLE (type or print): Forest Supervisor, Mt. Hood		
County		National Forest		
	12. G&A			
12 A The authority and format of this modificatio			12.B.	
12.A. The authority and format of this modification have been reviewed and approved for signature by:			DATE	
			SIGNED	
LORI GORTON (23-LE-11060600-006, Mod 002)				
U.S. Forest Service Grants & Agreements Specialist	U.S. Forest Service Grants & Agreements Specialist			

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.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

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.



FS Agreement No. 23-LE-11060600-006

Cooperator Agreement No.

EXHIBIT A

COOPERATIVE LAW ENFORCEMENT OPERATING & FINANCIAL PLAN Between COUNTY OF CLACKAMAS And the USDA, FOREST SERVICE MT. HOOD NATIONAL FOREST

2024 OPERATING AND FINANCIAL PLAN

This Financial and Operating Plan (Operating Plan), is hereby made and entered into by and between County of Clackamas, hereinafter referred to as "Cooperator," and the United States Department of Agriculture (USDA), Forest Service, Mt. Hood National Forest, hereinafter referred to as the "U.S. Forest Service," under the provisions of Cooperative Law Enforcement Agreement #23-LE-11060600-006. This Operating and Financial Plan is made and agreed to as of the last signature date on the Cooperative Law Enforcement Agreement and is in effect through June 29, 2028, unless modified during an annual review.

Previous Year Carry-over: \$64,973.08 (as of 7/25/2024) Current Calendar Year Obligation: \$69,212.00 **CY2024 Total Operating Plan: \$134,185.08**

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:

Cooperator Program Contact	Cooperator Administrative Contact	
Name: Capt. Brad O'Neil	Name: Ke'ala Adolpho	
Address: 2223 Kaen Road	Address: 9101 SE Sunnybrook Blvd	
City, State, Zip: Oregon City, OR 97045	City, State, Zip: Clackamas, OR 97015	
Telephone: (503) 785-5071	Telephone: (503)785-5012	
FAX: (503) 785-5027	FAX: (503) 785-5027	
Email: <u>bradleyone@clackamas.us</u>	Email: <u>kadolpho@clackamas.us</u>	

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Principal U.S. Forest Service Contacts:

U.S. Forest Service Program Manager Contact	U.S. Forest Service Administrative Contact
John Soules	Rachele Avery
16400 Champion Way	16400 Champion Way
Sandy, OR 97055	Sandy, OR 97055
Telephone: (503) 668-1789	Telephone: (503) 668-1625
Email: john.soules@usda.gov	Email: rachele.avery@usda.gov
	U.S Forest Service Agreement Contact
	Lori Gorton
	R6/PNW Grants & Agreements
	Email: lori.gorton@usda.gov

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

Wages at the prevailing rate of \$89.06 per regular hour with an overtime rate of \$101.48 per hour.

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.
 - 1. Patrol on following U.S. Forest Service roads:

Zigzag Ranger District:

National Forest System lands within the Zigzag Ranger District. The patrol will begin near Zigzag, Oregon and will include National Forest lands north and south of State Hwy. 26 and east of the Forest boundary to Timothy Lake.

Clackamas River Ranger District:

National Forest System lands within the Clackamas River Ranger District. The patrol will begin near Estacada, Oregon and will include National Forest lands north and south of Hwy. 224 and east of the Forest boundary, and lands adjacent to U.S. Forest Service Roads 46, 63 and 70. 2. Patrol in the following campgrounds, developed sites, or dispersed areas:

Zigzag Ranger District:

Burnt Lake and Ramona Falls Trailheads, and all dispersed campsites. Timothy Lake, and all lands and roads adjacent to Timothy Lake. Trillium Lake, and all lands and roads adjacent to Trillium Lake. Dispersed recreation along U.S. Forest Service Road 5750 and 5750-220 south of Gone Creek Campground.

Clackamas River Ranger District:

Timber Lake Job Corps Center Dispersed recreation areas east of Promontory Park on Hwy. 224 Dispersed recreation areas east of Hwy. 224 via U.S. Forest Service Road 57 and 4630. Dispersed recreation areas via U.S. Forest Service Roads 46, 63 and 70.

(Bagby Hot Springs Recreational Area)

Total reimbursement for this category shall not exceed the amount of: \$134,185.08

III. TRAINING:

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See Cooperative Law Enforcement Agreement Provision IV-K for additional information.

A. Reimburse one County of Clackamas officer for 40 hours of work/training, mileage to and from the training site, hotel accommodations, and up to 20 hours overtime associated with said training.

Total reimbursement for this category *shall not* exceed the amount of: <u>\$6,000.00</u> (Any funds specified for training not used, may be used for patrol activities.)

IV. EQUIPMENT/SUPPLIES:

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

- A. The U.S. Forest Service agrees to reimburse the Cooperator for supplies necessary in remote wilderness on U.S. Forest Service lands, in an amount not to exceed \$1,000.00. All purchases must be approved by the U.S. Forest Service prior to purchase. Documentation of such purchases shall become part of the Cooperative Law Enforcement Agreements' official file.
- **B.** The U.S. Forest Service may loan the Cooperator equipment and supplies as needed, when mutually agreed. While in possession of the Cooperator, maintenance of this equipment shall be the responsibility of the Cooperator and shall be returned in same condition as time of transfer.

Total reimbursement for this category *shall not* exceed the amount of: <u>\$1,000.00</u> (Any funds specified for supplies not used, may be used for patrol activities.)

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V. 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 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 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 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 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 U.S. 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.
 - 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.

VI. BILLING FREQUENCY:

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

A. The Cooperator will submit invoices for reimbursement of services provided under Section II of this agreement monthly or quarterly, at the discretion of the Cooperator, to:

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USDA, Forest Service Budget & Finance – Grants & Agreements 4000 Masthead St, NE Albuquerque, NM 87109

FAX: (877) 687-4894

E-Mail: SM.FS.asc ga@usda.gov and rachele.avery@usda.gov

The Cooperator will prepare an itemized statement for each invoice submitted to the Albuquerque Service Center. The statement will be in sufficient detail to allow the U.S. Forest Service to verify expenditures authorized. The itemized statement for reimbursement will also include the following information:

- 1. Areas patrolled and miles traveled on NFS lands.
- 2. Person-hours worked in NFS patrol areas.
- 3. Copies of completed Daily Activity Reports.
- 4. Copies of invoice submitted.

The statement should be sent to the following address:

USDA Forest Service, Law Enforcement & Investigations Northern Oregon Zone ATTN: John Soules, Captain 16400 Champion Way Sandy, OR 97055

Or to the following e-mail address: Rachele.avery@usda.gov

B. The following is a breakdown of the total estimated costs associated with this Operating Plan.

Category	Estimated Costs	Not to Exceed by %
Patrol Activities	\$134,185.08	N/A
Training	\$6000.00	N/A
Equipment	\$1000.00	N/A
Special Enforcement Situations	TBD	N/A
Total	\$134,185.08	100%

C. Any remaining funding in this Operating Plan may be carried forward to the next calendar 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-C*.

Addendum A

U.S. Forest Service Fire Emergency Language & Billing Protocol Coop Law Enforcement Agreements / Operating & Financial Plan

Fire Emergencies:

During fire emergencies, the U.S. Forest Service will reimburse the County for actual costs incurred while the County is 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 roadblocks, 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 the U.S. Forest Service dispatch to the County. It is critically important that the Incident Management Team, 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 Incident Command meetings. Eligible costs for reimbursement will include personnel time.

If meals and lodging are required for county officials, authorization must be documented using the standard fire meals and lodging authorization forms provided by the host fire unit. Cooperator personnel directly assigned to the incident by a resource order will be entitled to meals that are provided on the incident.

Administrative support (e.g. posting incident time, delivering meals, 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 normal jurisdictional responsibilities such as enforcement, patrols, evacuation. 2. Automotive repairs, tires, and services are covered in the prevailing wage rate as identified in the OP Provision I. B.

Billing Protocol:

Documentation required to be submitted by the County to the FS 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 Cooperative Law Enforcement Agreement and Operating & Financial Plan.
- UEI number.
- Active status in System for Award Management (SAM).
- Tax ID number.
- Breakout of actual costs:
 - Salary Daily Crew Time Reports, Payroll summary by hours per day or timesheets of personnel.
 - Supplies Copies of receipts with date and description of items purchased and FS authorization (S# or FS Signature) for purchase.
 - Mileage Summary by day by vehicle and personnel using the vehicle.

- Incident Action Plans copies of plans that document assignment to that incident.
- Map of roadblock locations.

BILLINGS ARE NOT TO BE SUBMITTED TO THE <u>SM.FS.ASC_GA@USDA.GOV</u> UNDER THE OBLIGTION ESTABLISHED THROUGH THE COOPERATIVE LAW ENFORCEMENT AGREEMENT.

Please coordinate remittance of billings to the Albuquerque Service Center, Incident Finance Branch through the local Fire Incident Business Specialist,

> Kayann Gardner Incident Business Specialist - MHF/GPF/CRGNSA 16400 Champion Way, Sandy OR <u>kayann.gardner@usda.gov</u> 971-201-9859.

Invoices must include the information identified above in the Billing Protocol section in order to be processed in a timely manner.

Burden Statement

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