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OFFICE	*
	TEXAS

Date:	February 11, 2025
	Commissioners Court
From:	Jim Skinner, Sheriff 50 5

Re: FY 2025 Joint Law Enforcement Operations Task Force with US Marshals

The Collin County Sheriff's Office respectfully requests approval of funds set aside for overtime reimbursement regarding the U.S. Marshals Task Force MOU. The intent of this joint MOU is to investigate and apprehend local, state, and federal fugitives who have warrants for their arrests, thereby improving public safety and reducing violent crimes.

The funding and payment for previous years are below:

YEAR	FUNDING	INCREASE	PAYMENTS
2021	\$8,000		\$8,000
2022	\$26,000	\$10,000	\$36,000
2023	\$45,000		\$45,000
2024	\$50,000	\$10,000	\$60,000
2024	\$50,000	\$10,000	\$60,000

This year's reimbursement funding has been set for \$65,000.

JOS: TMS



U.S. Department of Justice United States Marshals Service

## Joint Law Enforcement Operations Task Force Obligation Document

INSTRUCTIONS: See last page for detailed instructions.

#### **SECTION 1: OBLIGATION**

#### DOCUMENT CONTROL #: M-25-D78-O

#### SECTION 2: PARTICIPATING AGENCIES

Notification to state and local agencies of funding provided in support of Joint Law Enforcement Operations, pursuant to the Memorandum of Understanding (MOU) between:

Collin County Sheriff's Office

and

Eastern District of Texas (78)

All other terms and conditions of the MOU remain the same.

SECTION 3: PERIOD OF PERFORMANCE

October 24, 2024			to	September 30, 2025	
SECTION 4: APPROPRIATION DATA					
FISCAL YEAR	ORGANIZATION	FUND	PROJECT	SOC / PURPOSE	DOLLAR AMOUNT
2025	D78	AFF-B-OP	JLEOTFS4	25205 - TFO Overtime	\$65,000.00

**Total Obligation Amount:** 

\$65,000.00

#### **SECTION 5: DESCRIPTION OF OBLIGATION**

UEI: S1ETLA9BNCC5 NCIC/ORI: TX0430000

	SECT	TION 6: CONTACT INFO	RMATION		
	DISTRICT/RFTF CONTACT:		STATE/LOCA	L CONTACT:	
Name: Brian	me: Brian Leach		Name: James Skinner		
Phone: 903-34	Phone: 903-343-7692		Phone: 214-762-8700		
E-mail: Brian.	Leach@usdoj.gov	E-mail: js	E-mail: jskinner@collincounty.gov		
	S	ECTION 7: AUTHORIZA	TION		
USMS Represe	entative - Certification of Funds	•	YY Y - A - A - A - A - A - A - A - A		
Signature:	AMBER MARTIN Digitally signed by AMBER MARTIN Date: 2/3/2025			2/3/2025	
	Aml	ber Martin, AO			
Chief Deputy of	or RFTF Commander - Obligati	on Approval:			
Signature:	JAMES MCNICHOLAS	MES MCNICHOLAS Digitally signed by JAMES MCNICHOLAS Date: 2025.02.07 12:39:51 -06'00'		2/7/2025	
	James McN	icholas, ACDUSM(A)			
-	overtime work shall be consistent with the equivalent of 25% of a CS-1811		-	5	

officer is capped at the equivalent of 25% of a GS-1811-12, Step 1, of the general pay scale for the RUS. Reimbursement for all types of qualified expenses shall be contingent upon availability of funds and the submission of a proper request for reimbursement which shall be submitted monthly or quarterly on a fiscal year basis, and which provides the names of the investigators who incurred overtime for the Task Force during the quarter; the number of overtime hours incurred, the hourly regular and overtime rates in effect for each investigator.

Departmental R Signature:	epresentative - Ack	nowledgement:	Date: 2 12 25
-		Sheriff	

### FORM USM-607 INSTRUCTIONS

The Joint Law Enforcement Operations Task Force Obligation Document is designed to provide district and regional fugitive task forces with one standard obligating form to record new obligations in UFMS. To adjust funding in an existing obligation, please refer to Form USM-607A, Joint Law Enforcement Operations Task Force Modification Document. Funding in support of the JLEO mission is pursuant to the existing Memorandum of Understanding (MOU) between the USMS and the JLEO participant. Reimbursements are subject to the availability of funds and contingent upon the submission of proper documentation. Please note that overtime reimbursements require the submission of agency invoices and supporting documentation on a quarterly basis.

In the event that the USMS will use a payment method OTHER than reimbursement directly to the state or local agency, additional guidance will be provided by USMS Headquarters. The district or RFTF office is responsible for communicating payment procedures to their partnering agencies. All payments are made via Electronic Funds Transfer (EFT) through the U.S. Department of Treasury.

#### SECTION 1: Obligation Number

A. Enter UFMS Document Control Number.

### SECTION 2: Participating Agencies

A. BOX 1: Enter name of state or local JLEO participating agency.

B. BOX 2: Use drop down menu to select appropriate USMS District/RFTF.

#### SECTION 3: Period of Performance

- A. Insert valid period of performance for the obligation. Obligations created using the one-page JLEO Task Force Obligation Form may not cross fiscal years. If there is a need to cross fiscal years, please utilize a Purchase Order for the obligation.
- B. Period of performance must begin no earlier than the date of funds availability (provided by IOD and the Asset Forfeiture Division) and end no later than September 30 of the following calendar year.

#### **SECTION 4: Appropriation Data**

- A. Enter information across appropriate field for all items being obligated. All fields for a line item must be completed in order to proceed to the next step.
- B. Project Codes: District task force obligations are funded under the **JLEOTFS4** project code for a JLEO obligation. RFTF project codes have been assigned by region and will be entered by Headquarters IOD staff.

#### SECTION 5: Description of Obligation

A. Enter description of obligation (optional). Include any pertinent information such as number of TFO vehicles, for example.

#### **SECTION 6: Contact Information**

A. Enter District/RFTF contact information (Box 1) and State/Local contact information (Box 2).

#### **SECTION 7: Authorization**

- A. Certification of Funds: Signature will be applied by USMS District official or IOD representative (RFTF) after the Asset Forfeiture Division has confirmed that funds have been moved into the budget.
- B. Obligation Approval: Signature will be applied by District or RFTF representative upon receipt of obligation document. To ensure sufficient internal controls and proper segregation of duties, the district/RFTF representative approving obligation forms cannot also approve invoices or reimbursements related to the same obligation. (See U.S. Office of Management and Budget (OMB) Circular A-123 and USMS Office of Finance guidance for further information regarding internal controls.)
- C. Acknowledgement: Signature will be applied by state or local agency representative. The obligation is not valid until all parties have signed. When completed, the form will be returned to the District/RFTF office. Districts are responsible for entering obligations into UFMS. RFTF obligations will be forwarded to Headquarters IOD to be entered into UFMS.

## Collin County Grant Summary Form

	Submit completed form along with one electronic copy of the					
Collin County Sheriff's Office			grant application and all supporting documentation to the Auditor's Office not less than 14 days prior to the scheduled			
Contact Person (Grant Liaison)						
Jeff Brownrigg			Commissioner Court meeting. If you have any questions contact Janna Caponera at (972) 548-4638.			
Title	Phone / Extens	sion				
Sergeant	X5112					
		Grant De	escription			
Grant Title and Funding Year	Fundin	g Source	Applica	ation Type		
2025 US Marshals Service - Violent Offender Task Force			State		🔲 New Gra	ant
Grantor (include sub-granting agencies)			Federal		🗹 Renewa	l
United States Marshals Service	e (USMS)		Other:		Amendr	nent
				Paymen	t Method	
			Cost Rein	nbursement	Other:	
Application/Award Deadline	Requested Co	mm. Court	Grant Period			
	February	24, 2025	October	24, 2024 to	Septemb	er 30, 2025
for their arrests, thereby improv	ving public safety	and reducing v	violent crimes.			
Grant Categories / Funding Sources Personnel	Federal Funds \$ 65,000.00	State Funds	Local Funds	County Match	In-Kind Match	Total \$ 65,000.00
Funding Sources Personnel		State Funds		County Match		_
Funding Sources Personnel		State Funds		County Match		\$ 65,000.00
Funding Sources Personnel Operating		State Funds		County Match		\$ 65,000.00 \$ -
Funding Sources Personnel Operating Capital Equipment Indirect Costs Total		State Funds		County Match		\$ 65,000.00 \$ - \$ -
Funding Sources Personnel Operating Capital Equipment Indirect Costs Total	\$ 65,000.00 \$ 65,000.00		Local Funds		Match	\$ 65,000.00 \$ - \$ - \$ - \$ -
Funding Sources Personnel Operating Capital Equipment Indirect Costs Total # of FTEs Performance Meas	\$ 65,000.00 \$ 65,000.00	\$ -	Local Funds	\$ -	Match \$ -	\$ 65,000.00 \$ - \$ - \$ - \$ - \$ 65,000.00 (0) Next FY

The Department named above is applying for the Grant Program named above, and if awarded, will accept full responsibility for the management of any funds awarded to the County under this grant, and will adhere to any polices and procedures set forth by the Grantor and its related agencies or agents, as well as those of the County, and its financial and administrative departments. To that end, please find enclosed the following items for initial review:

- Grant Summary Form
- Memo of request to Commissioner Court for application/award acceptance and approval
- Electronic copy of the original, completed application/award
  Approval to apply Court Order (for award only)
  All attachments, back-up documentation or amendments to be submitted to the Grantor

Completed by: Jim Skinner / Sheriff	Tin Strin	2/18/25
Department Head / Designee Printed Name	Signature	Date

# **Grant Resource-Benefit Summary**

Grant Title 2025 US Marshals Service - Violent Offender Task Force		Contact Person (Grant Liaison)		
		Jeff Brownrigg		
Grant Period			Phone / Ext	Department
October 24, 2024	to	September 30, 2025	X5112	Collin County Sheriff's Office

Preliminary
Final

# COUNTY RESOURCES REQUIRED

Match	Amount	Identify Match Source	Benefits to County and Citizens
1) Cash	\$ -		The intent of this joint MOU is to investigate and apprehend local, state, and federal fugitives who have warrants for their arrests, thereby improving
2) In-Kind	\$ -		safety and reducing violent crimes.
No Match Required			
Implementation / Start Up	Amount	Description	
1) Equipment			
2) Training			
3) Inter-departmental / Other:			
No Implem / Start-up Costs			
<b>Operational / Maintenance</b>	Amount	Description	
1) Recurring Maintenance			
2) Salary / Benefits			
3) Continuing Ed / Training			
4) Office / Program Space			
5) Travel			
6) Other:			
No Oper / Maintenance Costs			
NON-COUNTY RESOURCES RE Match	QUIRED Amount	Identify Match Source	
1) Voluntary / Donation			