


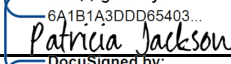
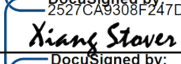
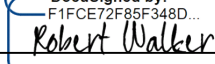
## FY24 Grants Budgetary Information

Document Type: Award   X   Amendment        Other       

General Information			
Agency Name:	LMPD	Grant Period:	10/13/2023-09/30/2024
Grant Name:	US Marshals Taskforce	Listing Number (CFDA#):	N/A
Award ID:	AW00000483	Grantor Amount:	\$54,879.00
LMG Match Cost Center:	N/A	LMG Match Amount:	\$ -

Budget Detail for Awarded Grants
<p>Fill in the "Existing or Anticipated Grant Amount" column if this grant was included on the FY24 Listing of Existing or Anticipated Awards in the FY24 operating or capital ordinance. If the new award amount is greater than the amount authorized in the ordinance, an A/R memo will need to be drafted by the Budget Division and circulated for approval. This process takes approximately two weeks.</p> <p>*Note new grants that were not included on the FY24 Listing of Existing or Anticipated Awards in the FY24 operating or capital ordinance require a resolution, drafted by the Budget Division, to be approved by the Metro Council. This legislative process takes approximately four weeks.</p>

Grant Name	Existing or Anticipated Grant Amount	Total Amount Awarded	Current Workday Budget	Workday Budget Change
US Marshals Taskforce	\$ -	\$ 54,879.00		\$ 54,879.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
<b>Totals</b>	\$ -	\$ 54,879.00	\$ -	54,879.00

Routing Information			
Grant Accountant:	<u>Geoff Glaab</u>	Signature: <u></u>	Date: <u>1/26/2024</u>
Grants Supervisor:	<u>Trish Jackson</u>	Signature: <u></u>	Date: <u>1/29/2024</u>
Fiscal Coordinator:	<u>Xiang Stover</u>	Signature: <u></u>	Date: <u>1/30/2024</u>
Budget Analyst:	<u>Robert Walker</u>	Signature: <u></u>	Date: <u>1/30/2024</u>



## DOCUMENT APPROVAL FORM

THIS FORM MUST BE ATTACHED TO ALL DOCUMENTS SUBMITTED FOR THE MAYOR'S SIGNATURE, ROUTE AS LISTED BELOW.

THIS DOCUMENT RECOMMENDED FOR MAYOR'S SIGNATURE

ORIGINATOR OF DOCUMENT <b>Geoff Glaab</b>	
<b>SIGNATURE APPROVALS</b>	
AGENCY/DEPARTMENT DIRECTOR <b>Jackie Villaroel</b>	DocuSigned by: <i>Chief Jacquelyn Gwinn-Villaroel</i> B34F34CFBC36422...
CHIEF FINANCIAL OFFICER <b>Angie Dunn</b>	DocuSigned by: <i>Angie Dunn</i> B34F34CFBC36422...
COUNTY ATTORNEY <b>Paul Rutherford</b>	DocuSigned by: <i>Paul Rutherford</i> B34F34CFBC36422...
CHIEF OF STAFF <b>Barbara Sexton Smith</b>	DocuSigned by: <i>Barbara Sexton Smith</i> B34F34CFBC36422...
DOCUMENT NAME <b>US Marshals Taskforce OT Reimbursement FY24</b>	
SUMMARY OF DOCUMENT <b>US Marshals Taskforce OT Reimbursement FY24 \$54,879.00</b>	
CONTACT PERSON: Geoff Glaab      TELEPHONE: 574-3892	
DATE NEEDED: <b>ASAP</b> For Pick up <u><b>XX</b></u> To Be Mailed	
DATE APPROVED BY MAYOR	<b>INSTRUCTIONS FROM THE MAYOR</b>



## Louisville Metro Police Department Routing Slip

Date: 01/26/2024

To:	Initials	Date
1. Trish Jackson	<sup>DS</sup> PJ	1/29/2024
2. Kristie Martin	<sup>DS</sup> KM	2/6/2024
3. Joshua Spaulding	<sup>DS</sup> JS	2/12/2024
4. Chief Jackie Villaroel	<sup>DS</sup> JGV	1/30/2024
5.		
6.		

<input type="checkbox"/>	Approval	<input type="checkbox"/>	For Your Information	<input type="checkbox"/>	Note and Return
<input type="checkbox"/>	As Requested	<input type="checkbox"/>	Initial For Clearance	<input type="checkbox"/>	Per Conversation
<input type="checkbox"/>	Comment	<input type="checkbox"/>	Investigate	<input type="checkbox"/>	Prepare Reply
<input type="checkbox"/>	File	<input type="checkbox"/>	Justify	<input type="checkbox"/>	See Me
<input type="checkbox"/>	For Correction	<input type="checkbox"/>	Necessary Action	<input checked="" type="checkbox"/>	Signature

Remarks or Additional Routing:  
US Marshals Taskforce FY24 OT Reimbursement

**Suspense Date:**

From:	Geoff Glaab	Division/Unit	Grants Mgmt	Phone No.	574-3892
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U.S. Department of Justice  
United States Marshals ServiceJoint Law Enforcement Operations Task Force  
Obligation Document

INSTRUCTIONS: See last page for detailed instructions.

## SECTION 1: OBLIGATION

DOCUMENT CONTROL #:

## 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:

Louisville Metro Police Department

and

Western District of Kentucky (33)

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

## SECTION 3: PERIOD OF PERFORMANCE

10/13/2023

to

09/30/2024

## SECTION 4: APPROPRIATION DATA

FISCAL YEAR	ORGANIZATION	FUND	PROJECT	SOC / PURPOSE	DOLLAR AMOUNT
2024	D33	AFF-B-OP	JLEOTFS4	25205 - TFO Overtime	\$54,879.00

Total Obligation Amount: **\$54,879.00****ADD OBLIGATION LINE**

## SECTION 5: DESCRIPTION OF OBLIGATION

FY2024 Joint Law Enforcement Operations Task Force Officer Overtime:

JLEO funds are made available for state and local officer overtime salary expenses and shall not include any costs for benefits, such as retirement, Federal Insurance Contributions Act taxes, or other expenses.

## SECTION 6: CONTACT INFORMATION

DISTRICT/RFTF CONTACT:Name: Matt C PetersPhone: 619.454.9009E-mail: matt.peters@usdoj.govSTATE/LOCAL CONTACT:Name: Geoff GlaabPhone: 502.574.3892E-mail: geoffrey.glaab@louisvilleky.gov

## SECTION 7: AUTHORIZATION

## USMS Representative - Certification of Funds:

Signature: RYAN MCCASLINDigitally signed by RYAN MCCASLIN  
Date: 2024.01.24 15:58:09 -05'00'

Date: \_\_\_\_\_

Ryan McCaslin, AAO

## Chief Deputy or RFTF Commander - Obligation Approval:

Signature: BRIAN PARRISHDigitally signed by BRIAN PARRISH  
Date: 2024.01.25 07:16:51 -05'00'Date: 1/25/2024

Brian A Parrish, CDUSM

Reimbursement of overtime work shall be consistent with the Fair Labor Standards Act. Annual overtime for each state or local law enforcement 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 Representative - Acknowledgement:

Signature: \_\_\_\_\_

Jacquelyn Gwin-Villaroel, Chief

Date: 1/30/2024

**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.