

Office of the Sheriff Lancaster County

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Sheriff

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RECEIVED

JUL 23 2018

LANCASTER COUNTY
BOARD

Memorandum

TO: Commissioner Wiltgen
FROM: Todd Duncan
DATE: July 20, 2018
SUBJECT: Request for Approval and Signature- Sex Offender Registration Compliance Initiative

The purpose of this memo is to request the County Board's approval of an overtime and equipment reimbursement agreement between the Sheriff's Office and United States Marshals Service (USMS) regarding a sex offender compliance initiative. The agreement provides for up to \$6,740 in reimbursements to the County through the USMS for overtime and equipment expenses incurred during the project. The goal of this project is to enhance public safety in Lancaster County by increasing compliance with Nebraska's sex offender registration laws.

If approved, please sign and date the attached memorandum of understanding. Thank you.



MEMORANDUM OF UNDERSTANDING

Lancaster County

This Memorandum of Understanding (MOU) is entered into by Lancaster County, Nebraska, and the United States Marshals Service (USMS) pursuant to the SEX OFFENDER COMPLIANCE INITIATIVE – “2018 Lancaster Fall Operation”.

Terms and Conditions

- 1. Period of Performance:** This MOU will cover August 22, 2018 after which time this MOU will not be renewed. This MOU will not be renewed regardless of the availability of funds.
- 2. Work Reimbursement:** The USMS shall reimburse your organization for all costs pertaining to overtime as it pertains to the Sex Offender Compliance Initiative - “Lancaster County Fall Operation”, August 22, 2018. If the work is compensated, Lancaster County must submit within 30 days after receipt of a fully executed MOU, a list of individuals along with information stating their compensated rate. Reimbursement of funds shall be consistent with the Fair Labor Standards Act. Funds are capped at:

Overtime	\$1,920.00
Equipment	\$4,820.00

- 3.** Reimbursement of money spent shall be contingent upon the submission of a proper invoices and receipts, which shall be submitted within 30 days after the completion of the operation. The invoice should be on agency letterhead and provide the names of the officers who worked; the number of overtime hours incurred; the hourly regular and overtime rates in effect for each officer; and the total cost. The invoice should be submitted to the USMS, who will review the invoice, stamp and sign indicating that services were received and that the invoice is approved for payment.
- 4. Personnel and Supervision:** Direction and coordination of the officers involved shall be the responsibility of the Lancaster County Sheriff.

5. Release of Liability: Lancaster County shall be responsible for the acts or omissions of its employees. Participating agencies or officers shall not be considered as the agent of any other participating agency. Nothing herein is intended to waive or limit sovereign immunity under federal or state statutory or constitutional law.

AGREED TO THIS ___ DAY OF _____, 2018

Todd Wiltgen, Chair
Lancaster County Board of Commissioners

Scott Kracl
United States Marshal