

INSTRUCTIONS: See last page for detailed instructions.

**SECTION 1: OBLIGATION**

DOCUMENT CONTROL #: M-17-D32-

**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:

Lexington-Fayette Urban County Government Police Department  
and  
Eastern District of Kentucky (32)

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

**SECTION 3: PERIOD OF PERFORMANCE**

10/01/2016 to 09/30/2017

**SECTION 4: APPROPRIATION DATA**

FISCAL YEAR	ORGANIZATION	FUND	PROJECT	SOC / PURPOSE	DOLLAR AMOUNT
2017	D32	AFF-B-OP	JLEOTFS4	25302 - TFO Overtime	\$2,500.00
<b>Total Obligation Amount:</b>					<b>\$2,500.00</b>

**SECTION 5: DESCRIPTION OF OBLIGATION**

**SECTION 6: CONTACT INFORMATION**

**DISTRICT/RFTF CONTACT:**

Name: Gordon Hotchkiss, CKFTF Commander  
Phone: 859-410-8022  
E-mail: Gordon.hotchkiss2@usdoj.gov

**STATE/LOCAL CONTACT:**

Name: Mark Barnard, Chief  
Phone: 859-258-3600  
E-mail: echumley@lexingtonpolice.ky.gov

**SECTION 7: AUTHORIZATION**

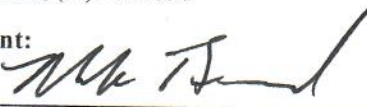
**USMS Representative - Certification of Funds:**

Signature: MELISSA SMITH Digitally signed by MELISSA SMITH, DN: cn=MELISSA SMITH, o=U.S. Department of Justice, ou=U.S. Marshals Service, email=MELISSA.SMITH@usdoj.gov, c=US Date: 11/30/2016  
Management and Program Analyst

**Chief Deputy or RFTF Commander - Obligation Approval:**

Signature: ERIC MARCOTTE Digitally signed by ERIC MARCOTTE, DN: cn=ERIC MARCOTTE, o=U.S. Department of Justice, ou=U.S. Marshals Service, email=ERIC.MARCOTTE@usdoj.gov, c=US Date: 11/30/2016  
Eric Marcotte, (A)CDUSM

**Departmental Representative - Acknowledgement:**

Signature:  Date: 11/9/2017  
Mark Barnard, Chief

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Jim Gray, Mayor

## 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.