

Invoice



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Invoice INV001909
Date 12/31/2023

South Metro Fire Rescue
Fire Protection District
9195 E Mineral Ave
Centennial CO 80112
finance@southmetro.org
720-989-2000

Bill To: Douglas County Sheriff's Office
ATTN: Chief Steve Johnson
4000 Justice Way
Castle Rock CO 80109

PO Number		Customer ID	Payment Terms	Master No.	
		DC SHERIFF	NET 30	5,363	
Quantity	Item Number	Description	Discount	Unit Price	Ext. Price
1.00	SWAT	2023 SWAT SERVICES	\$0.00	\$106,550.00	\$106,550.00

Total \$106,550.00

Thank you for your business!

Amount to be Paid
(Maximum Contract
Liability per Third
Amendment) \$100,000

Remit to:
South Metro Fire Rescue
9195 E. Mineral Avenue
Centennial, CO 80112

South Metro Fire Rescue
SWAT Reimbursements and Expenses
2023
Updated 2.9.24

2023	
Expense	DCSO*
Salary Expense	95,553
Vehicle maintenance	348
Equipment/supplies	1,648
Insurance	9,000
Total	106,550

* includes POST academy training.

Division	Program	Work Reason	Date	Pay Code	Hours	Hourly Rate	Total OT \$	Employee	Notes	ACSO, DCSO, or SHER
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	01/26/2023	MANDATORY OT	7	\$ 66.62	\$ 466.34		DCSO SWAT - Callout x 2	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	03/22/2023	MANDATORY OT	10	\$ 66.62	\$ 666.20		DCSO SWAT In Service Training - Wellness and ACT2	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	04/19/2023	MANDATORY OT	10	\$ 66.62	\$ 666.20		DCSO SWAT - MAC in am/Sm House in pm	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	04/22/2023	MANDATORY OT	11	\$ 66.62	\$ 732.82		DCSO SWAT - Inservice Training - Firearms Range 7	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	04/26/2023	MANDATORY OT	3	\$ 66.62	\$ 199.86		DCSO SWAT - Callout w/ Parker PD Incident 23-35262	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	05/03/2023	MANDATORY OT	6	\$ 66.62	\$ 399.72		DCSO SWAT Training - Vehicle Assaults	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	05/03/2023	MANDATORY OT	4	\$ 66.62	\$ 266.48		DCSO SWAT - Callout (Inverness Active Shooter)	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	06/07/2023	MANDATORY OT	10.5	\$ 66.62	\$ 699.51		DCSO SWAT - Shoothouse and TCCC for SWAT Basic	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	06/11/2023	MANDATORY OT	11	\$ 66.62	\$ 732.82		DCSO SWAT Training - Cattle Rock Library	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	07/06/2023	MANDATORY OT	8	\$ 66.62	\$ 532.96		DCSO SWAT - Active Shooter In Service *Mandatory	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	07/12/2023	MANDATORY OT	2	\$ 66.62	\$ 133.24		Callout Activated - Cancelled en route.	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	08/02/2023	MANDATORY OT	10	\$ 66.62	\$ 666.20		DCSO SWAT - Acquired Structure/CQB - AMPERSAND - Force on Force	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/04/2023	MANDATORY OT	2	\$ 66.62	\$ 133.24		DCSO SWAT - POST Weapons Qualification	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/05/2023	MANDATORY OT	1	\$ 66.62	\$ 66.62		DCSO SWAT - Prep for PT Test	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/06/2023	MANDATORY OT	12	\$ 66.62	\$ 799.44		DCSO SWAT - Candidate Testing/Sm House	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/12/2023	MANDATORY OT	9	\$ 66.62	\$ 599.58		DCSO SWAT - ACT 3 In Service	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/18/2023	MANDATORY OT	10	\$ 66.62	\$ 666.20		DCSO SWAT - Day 1 SWAT Week	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/19/2023	MANDATORY OT	10	\$ 66.62	\$ 666.20		DCSO SWAT - Day 2 SWAT Week	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	10/18/2023	MANDATORY OT	10	\$ 66.62	\$ 666.20		DCSO SWAT Training - The Block - AMPERSAND - Pistol Range	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	10/22/2023	MANDATORY OT	2	\$ 66.62	\$ 133.24		BWC Upload Post Callout	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	11/15/2023	MANDATORY OT	10	\$ 66.62	\$ 666.20		DCSO SWAT Training - Range 4 and Shoot house	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	11/17/2023	MANDATORY OT	6	\$ 66.62	\$ 399.72		Driving In Service	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	11/28/2023	MANDATORY OT	2	\$ 66.62	\$ 133.24		DCSO SWAT - Mutual Aid to Denver	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	11/30/2023	MANDATORY OT	6	\$ 66.62	\$ 399.72		DCSO SWAT - In Service ACT 2 Make Up	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	12/06/2023	MANDATORY OT	10	\$ 66.62	\$ 666.20		DCSO SWAT - Monthly Training / Tubular Assaults	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	12/10/2023	MANDATORY OT	2	\$ 66.62	\$ 133.24		DCSO SWAT Callout	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	02/16/2023	MANDATORY OT	11	\$ 65.05	\$ 715.55		*****2/28/2023 9:14:18 AM 546697***** Reserve Academy 2023 Employee missed OT entry last payroll	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	02/20/2023	MANDATORY OT	10	\$ 65.05	\$ 650.50		Reserve Academy 2023	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	02/23/2023	MANDATORY OT	9	\$ 65.05	\$ 585.45		Reserve Academy 2023	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	02/27/2023	MANDATORY OT	9.5	\$ 65.05	\$ 617.98		Reserve Academy 2023	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	03/13/2023	MANDATORY OT	10	\$ 65.05	\$ 650.50		Reserve Academy	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	03/16/2023	MANDATORY OT	9	\$ 65.05	\$ 585.45		Reserve Academy HRLETF	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	03/23/2023	MANDATORY OT	9	\$ 65.05	\$ 585.45		Reserve Academy SWAT	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	03/24/2023	MANDATORY OT	9	\$ 65.05	\$ 585.45		Reserve Academy HRLETF	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	03/28/2023	MANDATORY OT	9.5	\$ 65.05	\$ 617.98		Reserve Academy	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	03/30/2023	MANDATORY OT	9.5	\$ 65.05	\$ 617.98		Reserve Academy	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	03/31/2023	MANDATORY OT	9	\$ 65.05	\$ 585.45		Reserve POST academy HRLETF	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	04/03/2023	MANDATORY OT	10	\$ 65.05	\$ 650.50		Reserve Academy	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	04/06/2023	MANDATORY OT	9	\$ 65.05	\$ 585.45		Reserve Academy	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	04/07/2023	MANDATORY OT	9	\$ 65.05	\$ 585.45		RESERVE POST ACADEMY	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	04/10/2023	MANDATORY OT	10	\$ 65.05	\$ 650.50		RESERVE POST ACADEMY	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	04/11/2023	MANDATORY OT	9	\$ 65.05	\$ 585.45		RESERVE POST ACADEMY	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	04/12/2023	MANDATORY OT	10	\$ 65.05	\$ 650.50		RESERVE POST ACADEMY	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	05/03/2023	MANDATORY OT	9	\$ 65.05	\$ 585.45		HRLETF Reserve Academy	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	05/04/2023	MANDATORY OT	10	\$ 65.05	\$ 650.50		HRLETF Reserve Academy	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	05/05/2023	MANDATORY OT	10.5	\$ 65.05	\$ 683.03		HRLETF Reserve Academy	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	05/17/2023	MANDATORY OT	10	\$ 65.05	\$ 650.50		Range day	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	05/22/2023	MANDATORY OT	9.5	\$ 65.05	\$ 617.98		Pistol/Carbine Course	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	06/08/2023	MANDATORY OT	10	\$ 65.05	\$ 650.50		Basic SWAT Week	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	06/09/2023	MANDATORY OT	8	\$ 65.05	\$ 520.40		Basic SWAT week	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	06/21/2023	MANDATORY OT	11	\$ 65.05	\$ 715.55		DCSO monthly SWAT training	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	06/28/2023	MANDATORY OT	10.5	\$ 65.05	\$ 683.03		Warrant and EMU3	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	08/16/2023	MANDATORY OT	11	\$ 65.05	\$ 715.55		Range and acquired structure training	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	08/26/2023	MANDATORY OT	6	\$ 65.05	\$ 390.30		DCSO Callout Doug Co fairgrounds	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/06/2023	MANDATORY OT	12	\$ 65.05	\$ 780.60		DCSO SWAT training	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/18/2023	MANDATORY OT	10	\$ 65.05	\$ 650.50		DCSO SWAT WEEK	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/19/2023	MANDATORY OT	10	\$ 65.05	\$ 650.50		DCSO SWAT WEEK	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/20/2023	MANDATORY OT	10	\$ 65.05	\$ 650.50		DCSO SWAT WEEK	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/21/2023	MANDATORY OT	10	\$ 65.05	\$ 650.50		DCSO SWAT WEEK	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	09/26/2023	MANDATORY OT	4	\$ 65.05	\$ 260.20		Lone tree callout	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	11/01/2023	MANDATORY OT	11	\$ 65.05	\$ 715.55		SJA PFT training	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	11/17/2023	MANDATORY OT	8	\$ 65.05	\$ 520.40		Larkspur large area search callout	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	12/02/2023	MANDATORY OT	9	\$ 65.05	\$ 585.45		Parade of Lights callout DCSO	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	12/06/2023	MANDATORY OT	2	\$ 65.05	\$ 130.10		Deerhorn Ct callout	DCSO

Division	Program	Work Reason	Date	Pay Code	Hours	Hourly Rate	Total OT \$	Employee	Notes	ACSO, DCSO, or SMER
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	12/06/2023	MANDATORY OT	10	\$ 65.05	\$ 650.50		Tubular assault training at the joint	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	12/20/2023	MANDATORY OT	3	\$ 65.05	\$ 195.15		Elk park road Callout Larkspur	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	12/20/2023	MANDATORY OT	7	\$ 65.05	\$ 455.35		Inventory and Equipment readiness at the shops and EVTECH	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	05/03/2023	MANDATORY OT	2.75	\$ 66.62	\$ 183.21		DCSO Callout, Lilison	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	12/20/2023	MANDATORY OT	4	\$ 66.62	\$ 266.48		DCSO SWAT Callout Larkspur	DCSO
63 - Operations	SWAT Team Operations	SWAT DCSO - Training	01/04/2023	WORK HOURS	9.5	\$ 59.08	\$ 561.26		Less Lethal/GST/CQB/TL Meeting	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	01/14/2023	MANDATORY OT	2.5	\$ 59.08	\$ 147.70		DCSO SWAT SCBA Bottle filling and inspection	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	01/22/2023	MANDATORY OT	3	\$ 59.08	\$ 177.24		Callout and body cam upload.	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	01/22/2023	MANDATORY OT	3	\$ 59.08	\$ 177.24		Callout and body cam upload.	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	01/26/2023	MANDATORY OT	7	\$ 59.08	\$ 413.56		Callout in Highlands Ranch and Castle Rock	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	02/01/2023	MANDATORY OT	10	\$ 59.08	\$ 590.80		Range/Quals/CTE/Force on force CQB, TL Meeting	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	02/15/2023	MANDATORY OT	4	\$ 59.08	\$ 236.32		Callout.	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	03/15/2023	MANDATORY OT	6	\$ 59.08	\$ 354.48		DCSO SWAT Training	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	03/22/2023	MANDATORY OT	10	\$ 59.08	\$ 590.80		ACT 2/Wellness Mandatory In-service	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	04/07/2023	MANDATORY OT	10	\$ 59.08	\$ 590.80		DCSO Training-RDS	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	04/19/2023	MANDATORY OT	10	\$ 59.08	\$ 590.80		CQB, SJA.	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	04/22/2023	MANDATORY OT	11	\$ 59.08	\$ 649.88		In-service	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	05/03/2023	MANDATORY OT	6	\$ 59.08	\$ 354.48		Vehicles/Range	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	05/03/2023	MANDATORY OT	4	\$ 59.08	\$ 236.32		DCSO SWAT Callout	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	05/04/2023	MANDATORY OT	9	\$ 59.08	\$ 531.72		DCSO SWAT Callout - AMPERSAND, Ops Plan meeting	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	05/22/2023	MANDATORY OT	9.5	\$ 59.08	\$ 561.26		Rifle/Pistol Range	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Meeting	05/25/2023	MANDATORY OT	3	\$ 59.08	\$ 177.24		TL Ops Planning Meeting	DCSO
63 - Line Support	SWAT Team Operations	Project	06/01/2023	MANDATORY OT	3	\$ 59.08	\$ 177.24		Academy Graduation	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	06/07/2023	MANDATORY OT	10.5	\$ 59.08	\$ 620.34		Shoothouse/SWAT Basic TECC	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	06/15/2023	MANDATORY OT	9	\$ 59.08	\$ 531.72		Mutual Aid-Denver/Mugshots Parade	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	06/21/2023	MANDATORY OT	12	\$ 59.08	\$ 708.96		TL - AMPERSAND, ATL Scenario planning, CQB, TECC, AMPERSAND, EOD scenarios	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Meeting	06/27/2023	MANDATORY OT	2	\$ 59.08	\$ 118.16		TL Ops Planning	DCSO
63 - Line Support	SWAT Team Operations	Project	06/27/2023	MANDATORY OT	2	\$ 59.08	\$ 118.16		ESJ3 Familiarization	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	07/06/2023	MANDATORY OT	8	\$ 59.08	\$ 472.64		Active Killer In-Service	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	07/12/2023	MANDATORY OT	2	\$ 59.08	\$ 118.16		Callout	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	07/19/2023	MANDATORY OT	11	\$ 59.08	\$ 649.88		CQB/HR/Barricade, House walkthrough-Early Arrival.	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	08/02/2023	MANDATORY OT	11	\$ 59.08	\$ 649.88		Pride fest coverage	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	08/26/2023	MANDATORY OT	5.5	\$ 59.08	\$ 324.94		ROCK Training	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	08/29/2023	MANDATORY OT	10	\$ 59.08	\$ 590.80		Pistol/Rifle Qual	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/04/2023	MANDATORY OT	2	\$ 59.08	\$ 118.16		DCSO PFT Equipment	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Meeting	09/05/2023	MANDATORY OT	2	\$ 59.08	\$ 118.16		DCSO SWAT PFT/CQB	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/06/2023	MANDATORY OT	12	\$ 59.08	\$ 708.96		ACT3 In-service	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/12/2023	MANDATORY OT	10	\$ 59.08	\$ 590.80		DCSO PFT Admin	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Meeting	09/17/2023	MANDATORY OT	2	\$ 59.08	\$ 118.16		DCSO PFT Data Prep	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/18/2023	MANDATORY OT	10	\$ 59.08	\$ 590.80		SWAT Week, CQB	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/19/2023	MANDATORY OT	10	\$ 59.08	\$ 590.80		SWAT Week, CQB	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	09/19/2023	MANDATORY OT	4.5	\$ 59.08	\$ 265.86		Callout	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	10/04/2023	MANDATORY OT	12	\$ 59.08	\$ 708.96		Pickup and return PFT equipment, PFT/CTEs/Shoothouse	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	10/18/2023	MANDATORY OT	10	\$ 59.08	\$ 590.80		ROCK familiarization, Range	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	10/22/2023	MANDATORY OT	2	\$ 59.08	\$ 118.16		BWC Footage upload	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	11/15/2023	MANDATORY OT	4	\$ 59.08	\$ 236.32		CTEs/Shoothouse	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Meeting	11/15/2023	MANDATORY OT	7	\$ 59.08	\$ 413.56		PFT/JSA Meeting, 2024 Calendar	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	01/12/2023	MANDATORY OT	5	\$ 59.08	\$ 295.40		Search Warrant	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	11/17/2023	MANDATORY OT	9	\$ 59.08	\$ 531.72		Search Party Larkspur, ESJ3	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	12/06/2023	MANDATORY OT	2	\$ 59.08	\$ 118.16		Callout	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	12/06/2023	MANDATORY OT	10	\$ 59.08	\$ 590.80		Tubular Assault	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	12/10/2023	MANDATORY OT	2	\$ 59.08	\$ 118.16		DCSO Callout	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	12/27/2023	MANDATORY OT	5	\$ 59.08	\$ 295.40		Warrant Service	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	01/04/2023	MANDATORY OT	8.5	\$ 60.13	\$ 511.11		ACT Julitsu, Less Lethal, CQB	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	01/12/2023	MANDATORY OT	6.5	\$ 60.13	\$ 390.85		Force Protection for ACSO Deputy Funeral	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	03/01/2023	MANDATORY OT	10	\$ 60.13	\$ 601.30		New PT test, CQB, night vision CQB	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	03/18/2023	MANDATORY OT	9	\$ 60.13	\$ 541.17		In service, POST, ACT/Wellness	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	04/05/2023	MANDATORY OT	10	\$ 60.13	\$ 601.30		CQB and EOD entry, LDC demo	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	04/06/2023	MANDATORY OT	10	\$ 60.13	\$ 601.30		Red Dot certification	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	04/18/2023	MANDATORY OT	6	\$ 60.13	\$ 360.78		Warrant Service for DCSO	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	05/03/2023	MANDATORY OT	6	\$ 60.13	\$ 360.78		vehicle ballistics	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	05/03/2023	MANDATORY OT	4	\$ 60.13	\$ 240.52		Callout for active shooting	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	05/04/2023	MANDATORY OT	6.5	\$ 60.13	\$ 390.85		Warrant service for previous days shooting	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	05/12/2023	MANDATORY OT	8	\$ 60.13	\$ 481.04		In-service Firearms training	DCSO

Division	Program	Work Reason	Date	Pay Code	Hours	Hourly Rate	Total OT \$	Employee	Notes	ACSO, DCSO, or SMHR
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	05/17/2023	MANDATORY OT	10	\$ 60.13	\$ 601.30		CTEs, Range shooting	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	05/22/2023	MANDATORY OT	10	\$ 60.13	\$ 601.30		CQB, rifle and pistol course.	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	06/21/2023	MANDATORY OT	12	\$ 60.13	\$ 721.56		T1 and ATL lesson planning and CQB, Breaching, Scenarios	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	08/02/2023	MANDATORY OT	10	\$ 60.13	\$ 601.30		Acquired structure CQB, and assaults.	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	08/16/2023	MANDATORY OT	11	\$ 60.13	\$ 661.43		New fitness standard, CQB at house.	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/06/2023	MANDATORY OT	12	\$ 60.13	\$ 721.56		New applicant physical and sim house training.	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/08/2023	MANDATORY OT	9	\$ 60.13	\$ 541.17		Teaching TECC to LE academy	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/09/2023	MANDATORY OT	6	\$ 60.13	\$ 360.78		Mandatory In-service training, ACT 3, Taser	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/18/2023	MANDATORY OT	10	\$ 60.13	\$ 601.30		CQB with instructors.	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	09/19/2023	MANDATORY OT	4.5	\$ 60.13	\$ 270.59		Summer set Ct Callout.	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/19/2023	MANDATORY OT	10	\$ 60.13	\$ 601.30		CQB, and flat range.	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/20/2023	MANDATORY OT	10	\$ 60.13	\$ 601.30		Helicopter operations with the Army National Guard	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/21/2023	MANDATORY OT	10	\$ 60.13	\$ 601.30		Land Navigation in the AM, Offsite training in acquired structure.	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	11/01/2023	MANDATORY OT	11	\$ 60.13	\$ 661.43		SWAT PPT and SBA, CQB	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	11/30/2023	MANDATORY OT	5	\$ 60.13	\$ 300.65		In service training to maintain POST cert. ACT	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	12/06/2023	MANDATORY OT	2	\$ 60.13	\$ 120.26		DCSO Callout, Eviction Warrant	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	12/06/2023	MANDATORY OT	5	\$ 60.13	\$ 300.65		DCSO training, Tubular assaults, Buses.	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	12/07/2023	MANDATORY OT	10	\$ 60.13	\$ 601.30		Callout and Training, Inventory	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Meeting	01/11/2023	MANDATORY OT	1	\$ 59.53	\$ 59.53		DCSO- Mandatory, swear in	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	01/12/2023	MANDATORY OT	6	\$ 59.53	\$ 357.18		DCSO- Mandatory, call out, funeral security.	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	03/01/2023	MANDATORY OT	10	\$ 59.53	\$ 595.30		DCSO- mandatory training	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	04/05/2023	MANDATORY OT	8	\$ 59.53	\$ 476.24			DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	04/06/2023	MANDATORY OT	10	\$ 59.53	\$ 595.30		DCSO- Mandatory training, red dot class.	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	04/18/2023	MANDATORY OT	6	\$ 59.53	\$ 357.18		DCSO- Mandatory callout	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	05/03/2023	MANDATORY OT	6	\$ 59.53	\$ 357.18		DCSO- Mandatory biweekly training, vehicles	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	05/03/2023	MANDATORY OT	4	\$ 59.53	\$ 238.12		DCSO- Mandatory OT, callout during training day	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	05/04/2023	MANDATORY OT	6.5	\$ 59.53	\$ 386.95		DCSO- Mandatory OT, callout for warrant	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	06/28/2023	MANDATORY OT	8.5	\$ 59.53	\$ 506.01		DCSO- mandatory OT, callout	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	07/05/2023	MANDATORY OT	10	\$ 59.53	\$ 595.30		DCSO- mandatory training	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/06/2023	MANDATORY OT	12	\$ 59.53	\$ 714.36		DCSO SWAT- biweekly training	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/12/2023	MANDATORY OT	9	\$ 59.53	\$ 535.77		DCSO SWAT- In service ACT iii	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/18/2023	MANDATORY OT	10	\$ 59.53	\$ 595.30		DCSO SWAT- swat week day 1	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/19/2023	MANDATORY OT	10	\$ 59.53	\$ 595.34		DCSO SWAT- swat week day 2	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/20/2023	MANDATORY OT	10	\$ 59.53	\$ 595.30		DCSO SWAT- swat week day 3	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	09/21/2023	MANDATORY OT	10	\$ 59.53	\$ 595.30		DCSO SWAT- swat week day 4	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	11/01/2023	MANDATORY OT	11	\$ 59.53	\$ 654.83		DCSO SWAT- scheduled Wednesday training	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	12/06/2023	MANDATORY OT	2	\$ 59.53	\$ 119.06		DCSO SWAT- callout	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	12/06/2023	MANDATORY OT	10	\$ 59.53	\$ 595.30		DCSO SWAT- biweekly training	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Training	12/08/2023	MANDATORY OT	4	\$ 59.53	\$ 238.12		DCSO SWAT- mandatory driver training, police one academy	DCSO
63 - Line Support	SWAT Team Operations	SWAT DCSO - Callout	08/26/2023	WORK HOURS	6	\$ 103.02	\$ 618.12		QRF Coverage at Douglas County Fairgrounds	DCSO
60 - Operations	0000	SWAT DCSO - Callout	11/17/2023	WORK HOURS	7.5	\$ 103.02	\$ 772.65		DCSO Team callout Lakspur	DCSO

Total SWAT Medics and Liaison (three medics and one liaison sent per incident per Captain McMillan)

1,307.75 Total \$ 81,851.84

Period End Date	Pay Date	Employee Name (Last, First MI)	Job	Current Hours	Earnings Code	Earnings	Amount	Notes
03/04/2023	03/10/2023			11.0000	SWTBD	SWAT Backfill Douglas	\$661.42	DCSO
03/18/2023	03/24/2023			4.0000	SWCVD	SWAT Callout Douglas	\$230.06	DCSO
03/18/2023	03/24/2023			9.0000	SWTBD	SWAT Backfill Douglas	\$465.92	DCSO
03/18/2023	03/24/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$662.26	DCSO
04/15/2023	04/21/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$882.57	DCSO
04/15/2023	04/21/2023			24.0000	SWTBD	SWAT Backfill Douglas	\$1,151.76	DCSO
04/15/2023	04/21/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$518.30	DCSO
04/15/2023	04/21/2023			24.0000	SWTBD	SWAT Backfill Douglas	\$1,443.11	DCSO
04/29/2023	05/05/2023			10.0000	SWCVD	SWAT Callout Douglas	\$719.85	DCSO
04/29/2023	05/05/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$735.84	DCSO
05/27/2023	06/02/2023			24.0000	SWTBD	SWAT Backfill Douglas	\$1,380.36	DCSO
05/27/2023	06/02/2023			24.0000	SWTBD	SWAT Backfill Douglas	\$1,443.11	DCSO
06/10/2023	06/16/2023			12.0000	SWCVD	SWAT Callout Douglas	\$863.82	DCSO
06/10/2023	06/16/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$780.64	DCSO
06/10/2023	06/16/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$780.64	DCSO
06/10/2023	06/16/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$799.40	DCSO
06/10/2023	06/16/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$735.84	DCSO
07/08/2023	07/14/2023			24.0000	SWTBD	SWAT Backfill Douglas	\$1,765.16	DCSO
07/08/2023	07/14/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$703.85	DCSO
07/08/2023	07/14/2023			36.0000	SWTBD	SWAT Backfill Douglas	\$2,341.90	DCSO
07/08/2023	07/14/2023			24.0000	SWTBD	SWAT Backfill Douglas	\$1,598.79	DCSO
07/22/2023	07/28/2023			3.0000	SWCVD	SWAT Callout Douglas	\$195.16	DCSO
07/22/2023	07/28/2023			2.0000	SWCVD	SWAT Callout Douglas	\$122.64	DCSO
07/22/2023	07/28/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$882.57	DCSO
07/22/2023	07/28/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$780.64	DCSO
07/22/2023	07/28/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$799.40	DCSO
07/22/2023	07/28/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$714.41	DCSO
08/19/2023	08/25/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$708.94	DCSO
09/30/2023	10/06/2023			24.0000	SWTBD	SWAT Backfill Douglas	\$1,694.08	DCSO
09/30/2023	10/06/2023			24.0000	SWTBD	SWAT Backfill Douglas	\$1,500.25	DCSO
09/30/2023	10/06/2023			24.0000	SWTBD	SWAT Backfill Douglas	\$1,428.82	DCSO
09/30/2023	10/06/2023			24.0000	SWTBD	SWAT Backfill Douglas	\$1,443.11	DCSO
09/30/2023	10/06/2023			24.0000	SWTBD	SWAT Backfill Douglas	\$1,471.68	DCSO
09/30/2023	10/06/2023			24.0000	SWTBD	SWAT Backfill Douglas	\$1,471.68	DCSO
09/30/2023	10/06/2023			24.0000	SWTBD	SWAT Backfill Douglas	\$1,471.68	DCSO
09/30/2023	10/06/2023			24.0000	SWTBD	SWAT Backfill Douglas	\$1,157.35	DCSO
10/14/2023	10/20/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$780.64	DCSO
10/14/2023	10/20/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$721.55	DCSO
10/28/2023	11/03/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$662.26	DCSO
11/11/2023	11/17/2023			4.0000	SWCVD	SWAT Callout Douglas	\$261.42	DCSO
11/11/2023	11/17/2023			13.0000	SWTBD	SWAT Backfill Douglas	\$782.83	DCSO
11/25/2023	12/01/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$784.24	DCSO
11/25/2023	12/01/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$721.55	DCSO
11/25/2023	12/01/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$662.26	DCSO
12/23/2023	12/29/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$578.67	DCSO
12/23/2023	12/29/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$882.57	DCSO
12/23/2023	12/29/2023			12.0000	SWTBD	SWAT Backfill Douglas	\$735.84	DCSO

\$45,552.51

DCSO	\$	45,552.51
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AssetW**ORKS**

All Maintenance Classes

	Meter 1 Usage	Meter 2 Usage	Fuel	Electric	CNG	Oil	Overall
			Cost	Cost Per Mtr Unit	Cost Per Mtr Unit	Cost Per Mtr Unit	Cost Per Meter Unit
				Labor & Parts	Commercial	Miscellaneous	
				PM Cost	Repair Cost	Cost	Parts Cost
				Repair Cost	PM Cost	Cost	Costs
						Total	
Months>	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Calendar YTD	129	0	\$60.64	\$0.47	\$0.00	\$0.00	\$0.00
Life to Date>	2,703	0	\$343.89	\$0.13	\$0.00	\$0.00	\$0.00
				\$1,124.88	\$0.00	\$0.00	\$1,920.52
							\$0.74

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South Metro Fire Rescue
2023 Transaction Details Report

Fund(s): General Fund
Department(s): Line Support
Program/Location(s): SWAT



Account	Account Description	Date	Vendor	Description	Amount	DCSO	SMFR	Notes
7000 Supplies		7/26/2023	TAG FULFILLMENT	Equipment Issue DCSO	205.85	205.85		
7000 Supplies		7/20/2023	SP FORGECONCEPTS	Equipment Issue DCSO	28.14	28.14		
7000 Supplies		7/19/2023	SP GBR5 GROUP GEAR	Equipment Issue DCSO	51.50	51.50		
7000 Supplies		5/4/2023	IN *TRUE NORTH CONCEPTS	SMFR SWAT Equipment Issue	457.11	457.11		
7000 Supplies		4/6/2023	N AMERICA RESCUE PRODUCT	SMFR SWAT Medic Standard Issue	167.46	167.46		
7000 Supplies		3/28/2023	TAG FULFILLMENT	DCSO SWAT Equipment	103.00	103.00		
7000 Supplies		3/27/2023	True North Modular Hostler Adaptor	Standard Issue SWAT Equipment	234.84	234.84		
7275 Personal Protective Gear		2/28/2023	Slaggs Companies, Inc	SWAT MEDIC - Body Armor	1,900.00	950.00		
					3,147.90			
						2,197.90		

THIRD AMENDMENT TO INTERGOVERNMENTAL AGREEMENT FOR THE PROVISION OF SWAT TEAM MEDICS

This Third Amendment to Intergovernmental Agreement for the Provision of SWAT Team Medics (this “Amendment”) is entered by and between the SOUTH METRO FIRE RESCUE FIRE PROTECTION DISTRICT (“South Metro”) and the BOARD OF COUNTY COMMISSIONERS OF DOUGLAS COUNTY (the “County”), on behalf of the DOUGLAS COUNTY SHERIFF’S OFFICE (“DCSO”), all of which are political subdivisions of the State of Colorado, and are collectively referred to herein as the “Parties” or singularly referred to as “Party.”

RECITALS

A. The South Metro/Cunningham Fire Rescue Authority (“South Metro/Cunningham”) and the County, on behalf of the DCSO, entered into that certain Intergovernmental Agreement for the Provision of SWAT Team Medics dated as of March 12, 2018 (the “Agreement”); and

B. South Metro/Cunningham subsequently assigned its obligations under the Agreement to South Metro pursuant to that certain South Metro/Cunningham Fire Rescue Authority Creation and Pre-Unification Agreement dated November 16, 2017 and that certain Joint Resolution Concerning the Consolidation of South Metro Fire Rescue Fire Protection District and Cunningham Fire Protection District adopted on December 2, 2019 by South Metro/Cunningham, South Metro, and Cunningham Fire Protection District; and

C. South Metro and the County entered into a First Amendment to the Agreement Dated January 27, 2021 to amend the services provided by South Metro and extend the term of the Agreement for the period of January 1, 2018 through December 31, 2021; and

D. South Metro and the County entered into a Second Amendment to the Agreement dated September 8, 2021 to amend the services provided by South Metro, the compensation and expenses, and the term of the Agreement for the period of January 1, 2018 through December 31, 2023; and

E. The Parties have identified that the full-year costs for 2023 will exceed the current Maximum Contract Liability; and

F. The Parties desire to amend the Agreement, as further described herein.

AGREEMENT

1. Compensation and Expenses. Section IV.B.2 of the Agreement is modified to add the underlined and bolded text, as follows:

IV. COMPENSATION AND EXPENSES

B. DCSO's Obligations

2. Maximum Contract Liability. DCSO's maximum annual cost sharing liability pursuant to Section IV.B.1. is \$75,000 per calendar year. South Metro agrees to monitor the incremental costs incurred throughout the calendar year and provide an estimate of the full-year incremental costs to DCSO by no later than October 1st of each year. In the event that the full-year estimate for the current calendar year is expected to exceed the Maximum Contract Liability of \$75,000, a formal amendment to increase the Maximum Contract Liability for that year would be required. The Maximum Contract Liability does not include the cost of tactical training and safety equipment provided by the DCSO pursuant this Agreement. **For calendar year 2023, the Maximum Contract Liability is increased to \$100,000 based upon South Metro's 2023 estimated cost.**

2. Capitalized Terms. Capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Agreement.

3. No Other Modifications. Except as expressly set forth herein, no other terms or provisions of the Agreement are modified or amended hereby.

4. Counterpart Execution. This Amendment may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

[Signature Page Follows]