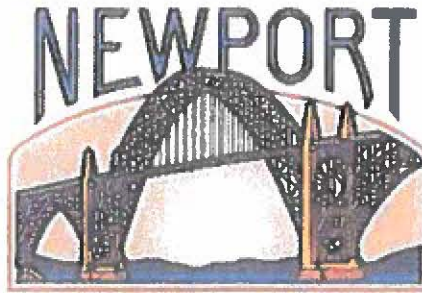


POLICE DEPARTMENT  
P.O. BOX 2260  
NEWPORT, OREGON 97365 0167  
COAST GUARD CITY, USA



169 SW COAST HWY  
541-574-3348  
www.newportpolice.net

MOBETSU, JAPAN, SISIER (IT)

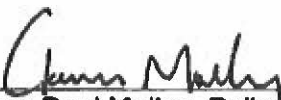
OREGON  
AMENDMENT NO. 1

TO THE MEMORANDUM OF AGREEMENT  
BETWEEN THE NEWPORT POLICE DEPARTMENT  
AND THE LINCOLN CITY POLICE DEPARTMENT  
FOR LEDS MANAGEMENT CONTROL

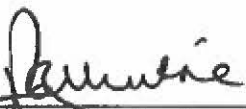
On April 15, 2019, the City of Newport and City of Lincoln City Police Departments executed a Memorandum of Agreement (MOA) for LEDS Management Control.

Pursuant to the MOA, this agreement may be changed as needed.

It has been determined that the cost for LEDS work on behalf of the Newport Police Department is \$4,500, and that this amount is payable to the Lincoln City Police Department annually on July 1 (Lincoln City Police Dept. cost summary attached).

  
\_\_\_\_\_  
Jason Paul Malloy, Police Chief  
City of Newport, Oregon


5/12/2021  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Jovita D. Ballentine, LEDS Representative  
City of Newport, Oregon

5/12/2021  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Jerry Palmer, Police Chief  
City of Lincoln City, Oregon

5-12-2021  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Paul Compton, LEDS Representative  
City of Lincoln City, Oregon

5-12-2021  
\_\_\_\_\_  
Date



**Dispatcher hourly cost \$60.91 = \$1.01 per minute.**

**The average processing time per LEDS request is approx. 10 minutes. The cost per LEDS transaction for personnel time is \$10.10.**

**In 2019 Lincoln City Police Dispatch processed 406 LEDS records entry/update requests for Newport Police. This equates to 4,060 minutes dedicated to process these request equaling \$4,100 for employee time.**

**The recommended contract cost for LEDS work for Newport Police department should be \$4,500 to account for staff time, phone calls for confirming NPD records and equipment used.**

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NEWPORT, OREGON 97365-0167

COAST GUARD CITY, USA



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MOBETSU, JAPAN, SISTER CITY

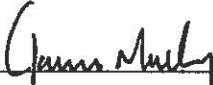
### MEMORANDUM OF AGREEMENT

between  
Newport Police Department and Lincoln City Police Department  
for  
LEDS Management Control

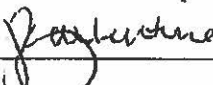
As part of the agreement for the Lincoln City Police Department to provide LEADS/NCIC services to enter, modify, confirm, locate and clear/cancel certain records on behalf of the Newport Police Department, the Lincoln City Police Department must be authorized to use the Newport Police Department ORI, OR0210200.

I, Chief Jason Paul Malloy, Newport Police Department, authorize the Lincoln City Police Department to use my agency ORI, OR0210200, for the purpose of providing necessary LEADS/NCIC services on behalf of the Newport Police Department.

Per LEADS policy, this agreement will be reviewed as needed or a change in administration. Changes to this agreement may be initiated by either agency at any time. The LEADS Representative of each agency will be responsible for initiating and coordinating necessary changes as the need arises.

  
\_\_\_\_\_  
Jason Paul Malloy, Chief of Police  
Newport, Oregon


4-15-19  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Jovita D. Ballentine, LEADS Representative  
Newport, Oregon

4-15-19  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Jerry Palmer, Chief of Police  
Lincoln City, Oregon

4-15-19  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Paul Compton, LEADS Representative  
Lincoln City, Oregon

4-15-19  
\_\_\_\_\_  
Date

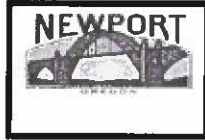


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**AUTHORIZATION FOR AGREEMENTS, MOUs, OR OTHER DOCUMENTS OBLIGATING THE CITY**

**All contracts, agreements, grant agreements, memoranda of understanding, or any document obligating the city (with the exception of purchase orders), requires the completion of this form. The City Manager will sign these documents after all other required information and signatures are obtained.**

Document: MOU LEDS Management Control Date: 3-17-21

Statement of Purpose: Existing MOU between Lincoln City PD and NPD for LCPD to provide

LEDS/NCIC entry services on behalf of NPD. LCPD provided service at no cost. Service now has a cost related.

Department Head Signature: *James Mackey*

Remarks, if any: Amendment draft needed to add \$4,000 annual cost for services performed

City Attorney Review and Signature: *David W. Allen* Date: 3/26/2021

Other Signatures as Requested by the City Attorney: \_\_\_\_\_

\_\_\_\_\_  
Name/Position  
Date: \_\_\_\_\_

Budget Confirmed: Signature Yes  No  N/A

Certificate of Insurance Attached: Yes  No  N/A

City Council Approval Needed: Yes  No  Date: 5-3-2021

After all the above requested information is complete and signatures obtained, return this form, along with the original document to the City Manager for signature. No documents should be executed prior to the City Manager's approval as evidenced by signature of this document.

City Manager Signature: *[Signature]* Date: 05-03-21

Once all signatures and certificates of insurance have been obtained, return this document, along with the original, fully-executed agreement, MOU, or other document to the City Recorder. A copy of grant agreement and all project funding documents, must be forwarded to the Finance Department for tracking and audit purposes.

City Recorder Signature: *[Signature]* Date: 5/19/2021

Date posted on website: 5/26/21