***Submit completed worksheet to:***

*Siskiyou County Clerk, 510 N Main St, Yreka, CA 96097*

# **Agenda Worksheet**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Regular** | **[ ]**  |  | **Time Requested:** |  | **Meeting Date:** | **8/3/21** |
| ***OR*** |
| **Consent** | **[x]**  |  |
| **Contact Person/Department:** | **Courtney Greenley, Sheriff** | **Phone:** | **530-842-8326** |
| **Address:** | **305 Butte St, Yreka CA 96097** |
| **Person Appearing/Title:** | **Jeremiah LaRue, Sheriff-Coroner** |
| **Subject/Summary of Issue:** |
| Approve the 1st addendum to the A&P Helicopters Inc. contract to extend the terms to June 16th 2021 from the previous timeframe of July 1st 2021 - September 30th 2021. The $70,000.00 allotted to the original contract will now be split between FY 20/21 ($7,730.00) and FY 21/22 ($62,270.00). Although this addendum does not increase the amount of the contract, it will require a transfer of funds from FY 20/21 which is also uploaded for todays meeting. |
| **Financial Impact:** |
| **NO** | [ ]  | *Describe why no financial impact:*       |
| **YES** | [x]  | *Describe impact by indicating amount budgeted and funding source below* |
| Amount: | 70,000.00 |  |  |  |  |
| Fund:  | 1019 |  | Description: | DEA | Org.: | 202010 | Description: | SHERIFF |
| Account: | 729300 |  | Description: | AIR SUPPORT |  |
| Activity Code:  |       |  | Description: |       |  |
| Local Preference: YES [ ]  NO [ ]  |
| For Contracts – *Explain how vendor was selected:*       |
|       |
| Additional Information: |       |
|       |
| **Recommended Motion:** |
| Approve the 1st addendum to the A&P Helicopters Inc contract. |
| **Reviewed as recommended by policy:** |  | ***Special Requests*:** |
| County Counsel |       |  |  |
|  |  |  | *Certified Minute Order(s)* |       | *Quantity:* |       |
| Auditor |       |  |  |  |  |  |
|  |  |  |  |  |  |
| Personnel |       |  | *Other:* |       |
| CAO |       |  |       |

***NOTE: For consideration for placement on the agenda, the original agenda worksheet and backup material must be submitted directly to the Board Clerk (after reviewing signatures have been obtained) by 12:00 p.m. on the Wednesday prior to the Board Meeting.*** Revised 8/26/19