***Submit completed worksheet to:***

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

# **Agenda Worksheet**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Regular** | **[ ]**  |  | **Time Requested:** |  | **Meeting Date:** | **7/5/22** |
| ***OR*** |
| **Consent** | **[x]**  |  |
| **Contact Person/Department:** | **Courtney Greenley/Sheriff** | **Phone:** | **530-842-8386** |
| **Address:** | **305 Butte Street, Yreka, CA 96097** |
| **Person Appearing/Title:** | **Jeremiah LaRue, Sheriff-Coroner** |
| **Subject/Summary of Issue:** |
| The Sheriff's Office would like to renew the contract with Chaplain Keith Bradley for counseling, critical incident stress debriefing and coordinaton of volunteer chaplains. This renewal will cover the period of July 1, 2022 through June 30, 2023, not to exceed $29,400.00 from the Sheriff's Account:Fund 1002 Org 202010 Account 723000An updated Exhibit A outlines the agreement between the Sheriff's Office and Chaplain Bradley for reimbursement allowances related to trainings, travel, per diem, mileage etc. to come from the Chaplian Account: Fund 1003 Org 202278 Activity Code 127 |
| **Financial Impact:** |
| **NO** | [ ]  | *Describe why no financial impact:*       |
| **YES** | [x]  | *Describe impact by indicating amount budgeted and funding source below* |
| Amount: | $29,400 |  |  |  |  |
| Fund:  | 1002 |  | Description: | Sheriff | Org.: | 202010 | Description: | Sheriff |
| Account: | 723000 |  | Description: | Prof Services |  |
| Activity Code:  |       |  | Description: |       |  |
| Local Preference: YES [ ]  NO [ ]  |
| For Contracts – *Explain how vendor was selected:*       |
|       |
| Additional Information: |       |
|       |
| **Recommended Motion:** |
| Approve and authorize Board Chair to sign Contract between Chaplain Keith Bradley and Siskiyou County Sheriff's Office.  |
| **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