***Submit completed worksheet to:***

*Siskiyou County Clerk, 311 Fourth St., Rm 201, Yreka, CA 96097*

# **Agenda Worksheet**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Regular** | |  | | | |  | | **Time Requested:** | | | | | |  | | | | | | **Meeting Date:** | | | | **3/21/23** | | | |
| ***OR*** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Consent** | | | |  | |  | | | | | | | | | | | | | | | | | | | | | |
| **Contact Person/Department:** | | | | | | | | | | | | | **Courtney Greenley/Sheriff** | | | | | | | | | | **Phone:** | | | **530-842-8326** | |
| **Address:** | | | | | **305 Butte Street, Yreka CA 96097** | | | | | | | | | | | | | | | | | | | | | | |
| **Person Appearing/Title:** | | | | | | | | | | **Jeremiah LaRue/Sheriff-Coroner** | | | | | | | | | | | | | | | | | |
| **Subject/Summary of Issue:** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approve first addendum to the Axon Enterprise, Inc agreement for bodycameras and cloud evidence storage, to update our contract to include unlimited evidence storage vs a fixed annual amount. This was reccomended by IT based on the amount of photo and video upload we may use per case.  The addendum also includes additional user licenses as we learned more were required between the law enforcement staff, records & civil staff, and IT etc.  A budget transfer to allocate more funds has been requested in todays meeting. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Financial Impact:** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** |  | | *Describe why no financial impact:* | | | | | | | | | | | | | | | | | | | | | | | | |
| **YES** |  | | *Describe impact by indicating amount budgeted and funding source below* | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount: | | | | | | 313516.00 | | | | |  |  | | |  | | |  | | | | | | | | | |
| Fund: | | | | | | 1002 | | | | |  | Description: | | | SHERIFF | | | Org.: | | | 202010 | | Description: | | | SHERIFF | |
| Account: | | | | | | 723/728 | | | | |  | Description: | | | PROF/SPC DEP | | |  | | | | | | | | | |
| Activity Code: | | | | | | 2013 | | | | |  | Description: | | | COPS | | |  | | | | | | | | | |
| Local Preference: YES  NO | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| For Contracts – *Explain how vendor was selected:* RFP | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Additional Information: | | | | | | | | | 1002-202010-723000-2013: FY 22/23 $12701.00, FY 23/24-FY 26/27 $22925.00  c | | | | | | | | | | | | | | | | | | |
| 1002-202010-728000-2013: FY 22/23-FY 26/27 $41823.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Recommended Motion:** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approve the first addendum between the Sheriff's Office and Axon Enterprise, Inc. and allow the Auditor to make appropriations. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **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 10:00 a.m. on the Monday the week prior to the Board Meeting.*** Revised 8/09/2021