***Submit completed worksheet to:***

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

# **Agenda Worksheet**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Regular** | **[ ]**  |  | **Time Requested:** |  | **Meeting Date:** | **8/1/23** |
| ***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 this modification to the agreement between the Siskiyou County Sheriff's Office and the USDA Forest Service to enhance State and local law enforcement in connection with activites on National Forest Service lands.These activities will be tracked and submitted for reimbursement using documentation methods provided by the Forest Service in respect to the annual contract aligning with the 2020-2025 Cooperative Agreement.This agreement will cover the term between the date of execution by the USFS Special Agent In Charge, D. Hoang, through Septemeber 30th, 2023. USFS selected funds not expended in 21/22 have been rolled over for future use which is a new feature to this agreement. |
| **Financial Impact:** |
| **NO** | [ ]  | *Describe why no financial impact:*       |
| **YES** | [x]  | *Describe impact by indicating amount budgeted and funding source below* |
| Amount: | 121000.00 |  |  |  |  |
| Fund:  | 1002 |  | Description: | GEN FUND | Org.: | 202010 | Description: | SHERIFF |
| Account: | 551400 |  | Description: | LAW ENF SERV |  |
| Activity Code:  |       |  | Description: |       |  |
| Local Preference: YES [ ]  NO [ ]  |
| For Contracts – *Explain how vendor was selected:*       |
|       |
| Additional Information: |       |
|       |
| **Recommended Motion:** |
| That the Honorable Board of Supervisors approve and the Chair sign this modification of grant or agreement with the Forest Service for the federal fiscal year 22/23 for reimbursable supplies and activities. Allow the Auditor to make appropriations as needed. |
| **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