***Submit completed worksheet to:***

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

# **Agenda Worksheet**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Regular** | **[ ]**  |  | **Time Requested:** |  | **Meeting Date:** | **2/4/25** |
| ***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:** |
| The Sheriff's Office works with the Drug Enforcement Administration (DEA) in a mutual effort to locate and eradicate illicit cannabis plants, as well as the investigation and prosecution of cases involving controlled substances. The DEA's grant is identified as the Domestic Cannabis Eradication/Suppression Program (DCESP).Our original, submitted application was for $141,000.00 to be reimbursed to the Sheriff's office for aerial reconissance, supplies, protective gear and overtime. The Sheriff's Office was awarded a 2025-41 Letter of Agreement in the amount of $123,000.00. We are requesting ratification of the application and authority to sign and enter the agreement.This award will cover the period of October 1st 2024 - September 30th 2025. |
| **Financial Impact:** |
| **NO** | [ ]  | *Describe why no financial impact:*       |
| **YES** | [x]  | *Describe impact by indicating amount budgeted and funding source below* |
| Amount: | 141000.00 |  |  |  |  |
| Fund:  | 1019 |  | Description: | DEA ERAD | Org.: | 202010 | Description: | SHERIFF |
| Account: | 542700 |  | Description: | FEDERAL |  |
| Activity Code:  |       |  | Description: |       |  |
| Local Preference: YES [ ]  NO [ ]  |
| For Contracts – *Explain how vendor was selected:*       |
|       |
| Additional Information: |       |
|       |
| **Recommended Motion:** |
| Ratify the Sheriffs application in the amount of $141,000.00 to the Drug Enforcement Administration covering the period of October 1st, 2024 through September 30th, 2025. Authorize the Sheriff to accept the pending award in the amount of $123,000.00 and participate in the program. Allow the Sheriff and Treasurer to sign any additional documents towards a formal award. Allow the Auditor to establish budget 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