

Agenda Worksheet

Submit completed worksheet to:
Siskiyou County Clerk, 311 Fourth St., Rm 201, Yreka, CA 96097

Regular ☒ Time Requested: 15 mins. Meeting Date: March 4, 2025
OR
Consent ☐

Contact Person/Department: Sheriff Jeremiah Larue/Courtney Greenley Phone: 530-841-2900

Address: 305 Butte Street, Yreka CA 96097

Person Appearing/Title: Sheriff Jeremiah Larue

Subject/Summary of Issue: AB443 Funds to Fill in for Withdrawn Grant

Approve the Sheriffs Office to use AB443 funds for a payment towards a 2023 Rogue Fastwater vessel and accompanying trailer.

Partial payment of such equipment was awarded to the Sheriffs Office through a grant in 2021 in the amount of \$100,000 from CA State Parks and Recreation, Division of Boating and Waterways, Boating Safety & Enforcement Equipment Grant #C21L0618. Such reimbursement was issued to general fund in 2024.

Recent discovery of an unintentional inaccuracy was found within inventory listed on the original application. This allows the State to withdraw the award and seek repayment within 90 days or return procured equipment.

The Sheriff, and various impacted staff, request the Board to support the equipment needs of law enforcement and repayment of such award to maintain the equipment as a County owned asset.

Financial Impact:

NO	<input type="checkbox"/>	Describe why no financial impact:					
YES	<input type="checkbox"/>	Describe impact by indicating amount budgeted and funding source below					
Amount:	<u>100000.00</u>						
Fund:	<u>1002</u>	Description:	<u>SO Public Protect</u>	Org.:	<u>202010</u>	Description:	<u>SHERIFF</u>
Account:	<u>540820</u>	Description:	<u>AB443 Rural Co</u>				
Activity Code:		Description:					
Local Preference: YES <input type="checkbox"/> NO <input type="checkbox"/>							
For Contracts – Explain how vendor was selected:							
Additional Information: <u>Recommended Funding Stream is AB443 Rural County LE Assistance money.</u>							

Recommended Motion:

Approve the Sheriff to issue payment to the State in the amount of \$100,000 in order to resume ownership of needed patrol equipment. Allow the Auditor to establish budget appropriations.

Reviewed as recommended by policy: County Counsel _____ Auditor _____ Personnel _____ CAO _____	Special Requests: Certified Minute Order(s) _____ Quantity: _____ Other: _____
--	---

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

RESOLUTION NO:

SHERIFF

Date:

3/4/25
~~4/24/2025~~

FISCAL YEAR 24/25

Rule Code	BD02
-----------	------

ESTABLISH BUDGET FROM (SHERIFF: AB443 RURAL COUNTY LAW ENFORCEMENT ASSISTANCE) REVENUE FROM 24/25 TO ESTABLISH BUDGET FOR A STATE ISSUED INVOICE IN THE ANTICIPATED AMOUNT OF \$100,000.00 FOR A VESSEL AND TRAILER

[illegible]

COUNTY ADMINISTRATOR	DATE	BOARD ACTION REQUIRED?	YES
Official Use Only:			

NO

SIGNATURE OF REQUESTING OFFICIAL

DATE

2/21/25

AYES

NOES:

ABSENT:

CHAIR, BOARD OF SUPERVISORS

TRANSFER APPROVED

CLERK OF THE BOARD

JV

DATE _____

White - Auditor
Canary - Clerk
Pink - Originating Department

AUDITOR