***Submit completed worksheet to:***

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

# **Agenda Worksheet**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Regular** | **[ ]**  |  | **Time Requested:** |  | **Meeting Date:** | **6/17/25** |
| ***OR*** |
| **Consent** | **[x]**  |  |
| **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:** |
| The Sheriff's Office wishes to contract with Flock Group, Inc, to implement a license plate reader (LPR) program through products and services to assist with specific law enforcement operations and streamline investigations.This agreement is for a two year period in which we will evaluate the effectiveness of such equipment and relevent data collected before renewing. Various funding sources are being utilized; the Homeland Security Grant (HSG) has been approved to use by the Office of Emergency Services (OES), in partnership with (State) Asset Forfieture Funds. If renewal is determined by the Sheriff, the HSG has the annual ability to continue financially supporting the LPR program through OES.Flock signatures in process. |
| **Financial Impact:** |
| **NO** | [ ]  | *Describe why no financial impact:*       |
| **YES** | [x]  | *Describe impact by indicating amount budgeted and funding source below* |
| Amount: | 84,460.00 |  |  |  |  |
| Fund:  |       |  | Description: |       | Org.: |       | Description: |       |
| Account: |       |  | Description: |       |  |
| Activity Code:  |       |  | Description: |       |  |
| Local Preference: YES [ ]  NO [ ]  |
| For Contracts – *Explain how vendor was selected:* Sole Source through OMNIA - Award #RS250203 |
|       |
| Additional Information: | FY 25/26: 1015-207020-752500-1066 $5963.00, 1015-207020-752500-1068 $3505.00 |
| 1003-202202-725/717-149 $35467.00/$1,000.00/$ // FY 26/27: 1003-202202-725/717-149 $37525.00/$1000.00 |
| **Recommended Motion:** |
| Approve the Sheriff to enter an agreement with Flock Group, Inc. equipment lease and included services to start an LPR program for a two year term not to exceed $84,460.00. 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