***Submit completed worksheet to:***

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

# **Agenda Worksheet**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Regular** | **[ ]**  |  | **Time Requested:** |  | **Meeting Date:** | **August 5, 2025** |
| ***OR*** |
| **Consent** | **[x]**  |  |
| **Contact Person/Department:** | **William Carroll, Assistant County Counsel** | **Phone:** | **530-842-8100** |
| **Address:** | **1312 Fairlane Road, Yreka CA** |
| **Person Appearing/Title:** | **William Carroll, Assistant County Counsel** |
| **Subject/Summary of Issue:** |
| On January 21, 2025, the County entered into a Professional Services Agreement with Prentice Long, PC, for representation of the County's Health and Human Services Agency in relation to dependency proceedings. The First Addendum to Professional Services Agreement is attached for the Board’s consideration increased the amount payable under the contract by $570.00 for FY 24/25, and by $5,000.00 for FY 25/26 bringing the total amount not to exceed to $133,070.00.  |
| **Financial Impact:** |
| **NO** | [ ]  | *Describe why no financial impact:*       |
| **YES** | [x]  | *Describe impact by indicating amount budgeted and funding source below* |
| Amount: | $133,070 |  |  |  |  |
| Fund:  | 2120 |  | Description: | Human Services | Org.: | 501010 | Description: | Human Services |
| Account: | 723000 |  | Description: | Prof & Spec |  |
| Activity Code:  |       |  | Description: |       |  |
| Local Preference: YES [ ]  NO [ ]  |
| For Contracts – *Explain how vendor was selected:*       |
|       |
| Additional Information: |       |
|       |
| **Recommended Motion:** |
| Approve the First Addendum to Professional Services Agreement for Services with Prentice Long, PC, increasing the compensation under the contract by $570.00 for FY 24/25 and by $5,000.00 for FY 25/26, and and authorize the Board chair to execute same. |
| **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