***Submit completed worksheet to:***

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

# **Agenda Worksheet**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Regular** | **[ ]**  |  | **Time Requested:** |  | **Meeting Date:** | **10/7/25** |
| ***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:** |
| Approve the second addendum to the Axon Enterprise, Inc agreement for 20 additional bodycameras, related support equipment, and 20 additional licenses to be funded by annual allocations of COPS funding to the County.Term of the Axon agreement will remain from 22/23 through 26/27 with this modification. |
| **Financial Impact:** |
| **NO** | [ ]  | *Describe why no financial impact:*       |
| **YES** | [x]  | *Describe impact by indicating amount budgeted and funding source below* |
| Amount: | 389,747 |  |  |  |  |
| Fund:  | 1002 |  | Description: | SHERIFF | Org.: |       | Description: |       |
| Account: | 723/728 |  | Description: | PROF/SPC DEP |  |
| Activity Code:  |       |  | Description: | COPS |  |
| Local Preference: YES [ ]  NO [ ]  |
| For Contracts – *Explain how vendor was selected:* RFP #SO81721 |
|       |
| Additional Information: | See Page 3 of 2nd Addendum for split amounts to: 1002-202010-723/728 2013 andc |
| 1002-203010-723/728 2014 |
| **Recommended Motion:** |
| Approve the second addendum between the Sheriff's Office and Axon Enterprise, Inc. and 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