

SANTA BARBARA COUNTY BOARD AGENDA LETTER



Clerk of the Board of Supervisors
105 E. Anapamu Street, Suite 407
Santa Barbara, CA 93101
(805) 568-2240

Agenda Number:
Prepared on: 11/8/04
Department Name: Sheriff-Coroner
Department No.: 3110
Agenda Date: 11/23/04
Placement: Administrative
Estimate Time:
Continued Item: NO
If Yes, date from:

TO: Board of Supervisors

FROM: Jim Anderson, Sheriff
Sheriff-Coroner Department

STAFF Darin Fotheringham, Lieutenant
CONTACT: 681-4328

SUBJECT: Agreement between the City of Santa Barbara and the County of Santa Barbara Sheriff's Department to provide supplemental security services July 1, 2004 through June 30, 2005 at Special Events as may be requested.

Recommendation(s):

That the Board of Supervisors:

Execute revenue Agreement between the City of Santa Barbara and the County of Santa Barbara Sheriff's Department, for supplemental security services, period of July 1, 2004, to June 30, 2005, in an amount that reflects actual additional charges.

Alignment with Board Strategic Plan:

The recommendation(s) are primarily aligned with Goal No. 2. A Safe and Healthy Community in Which to Live, Work, and Visit.

Executive Summary and Discussion:

The City of Santa Barbara has requested the services of the Santa Barbara Sheriff's Department for supplemental security services during certain events which may attract large numbers of persons and vehicles, and that additional assistance from outside law enforcement agencies may be required in order to provide adequate law enforcement services. Events such as Old Spanish Days Fiesta and others held within the City of Santa Barbara city limits may require assistance from the County of Santa Barbara Sheriff's Department, at the request of the City of Santa Barbara. This contract will provide for those requests the mechanism required by law for them to be completed.

Mandates and Service Levels:

No change in programs, mandates, or service level.

Fiscal and Facilities Impacts:

The actual, additional charges will be captured through the assignment of a project code in the FIN system and an invoice will be sent to the Contractor within 60 days of the conclusion of the work performed, according to Department policy. Volunteer Departmental personnel will work overtime (outside of their regular assignment) to provide these services. There are no facilities impacts, and no increase in net county costs.

Special Instructions:

Direct the Clerk of the Board to forward a copy of the minute order to the Sheriff's Department, Attention: Lieutenant Darin Fotheringham

Concurrence:

Auditor-Controller
County Counsel