



BOARD OF SUPERVISORS  
AGENDA LETTER

Agenda Number:

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

Department Name: Sheriff  
Department No.: 032  
For Agenda Of: 08/28/2007  
Placement: Administrative  
Estimated Tme:  
Continued Item: No  
If Yes, date from:  
Vote Required: 4/5

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**TO:** Board of Supervisors

**FROM:** Department Sheriff Bill Brown  
Director(s)  
Contact Info: CFO Douglas Martin, ext 4293

**SUBJECT:** Agreement to Provide Law Enforcement Services

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**County Counsel Concurrence**

As to form: Yes

**Other Concurrence:** N/A

As to form: No

**Auditor-Controller Concurrence**

As to form: Yes

**Recommended Actions:**

That the Board of Supervisors execute an agreement with the City of Santa Barbara for supplemental security services during special events for the period from July 1, 2007 through June 30, 2010 in an amount that reimburses actual, direct costs.

**Summary Text:**

The Sheriff's Department has historically provided supplemental law enforcement services to local agencies on a contractual, as needed basis. This Agreement represents a contract renewal so that a mechanism is in place should the City of Santa Barbara require and request supplemental security for special events such as Fiesta. While the contract crosses fiscal years, it allows the department to invoice for actual, additional cost reimbursement.

**Background:**

This action creates no change in programs or service level. Off-duty officers volunteer for these overtime assignments so that there is no impact to the base schedule. This agreement is a renewal of previous agreements with the City of Santa Barbara for supplemental security services as part of a long-standing tradition of cooperation among law enforcement agencies.

**Fiscal and Facilities Impacts:**

Budgeted: Yes

**Fiscal Analysis:**

<b><u>Funding Sources</u></b>	<b><u>Current FY Cost:</u></b>	<b><u>Annualized</u></b>	<b><u>Total One-Time</u></b>
		<b><u>On-going Cost:</u></b>	<b><u>Project Cost</u></b>
General Fund			
State			
Federal			
Fees			
Other:	\$ 75,000.00	\$ 75,000.00	
Total	\$ 75,000.00	\$ 75,000.00	\$ -

**Narrative:**

This revenue is budgeted for \$75,000 in various programs, Project Code 2020. The revenue offsets overtime costs incurred in the performance of the contract.

**Special Instructions:**

Please return a Minute order and two original, signed copies to Douglas Martin, Chief Financial Officer, Sheriff's Department

**Attachments:**

Three (3) original copies of an Agreement to Provide Services, City of Santa Barbara Agreement #22,453.

**Authored by:**

Douglas A. Martin, CFO, Sheriff's Department, ext 4293.

**cc:**