

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



568

FROM: Bob Doyle, Sheriff-Coroner-PA

SUBMITTAL DATE:
08/10/04

SUBJECT: Approval of an Agreement to Reimburse the County for the Installation of Upgrades on Training Simulators at the Sheriff's Ben Clark Training Center

RECOMMENDED MOTION: Move that the Board of Supervisors:

1. Approve the Agreement with the Commission on Peace Officer Standards and Training to reimburse the County for the installation of upgrades on Training Simulators used at the Sheriff's Ben Clark Public Safety Training Center, and authorize the Sheriff to sign all copies of the Agreement.
2. Approve and direct the Auditor-Controller to make the budget adjustments on the attached Schedule A.

BACKGROUND: The Commission on Peace Officer Standards and Training (POST) purchased a Driving Simulator and a Force Options Simulator for the County to train law enforcement personnel (6/29/99 3.25). POST has agreed to reimburse the County for software and equipment upgrades for these simulators. The State Standard Agreement specifies that POST will pay a cost not to exceed \$7,000 to upgrade the Driving Simulator software and equipment. The Commission will also pay a cost not to exceed \$24,000 to upgrade the Force Options Simulator software and equipment. County Counsel has approved the Agreement # 03-011-211 as to form.
BR 05-012

Janis K Conklin for
Bob Doyle, Sheriff-Coroner-PA

FINANCIAL DATA	Current F.Y. Total Cost:	\$31,000	In Current Year Budget:	No
	Current F.Y. Net County Cost:	\$0	Budget Adjustment:	Yes
	Annual Net County Cost:	\$0	For Fiscal Year:	2004-05
SOURCE OF FUNDS: CA-POST Reimbursement				Positions To Be Deleted Per A-30 <input type="checkbox"/>
				Requires 4/5 Vote <input checked="" type="checkbox"/>

C.E.O. RECOMMENDATION:

APPROVE

County Executive Office Signature

Alec A. Deane

FISCAL PROCEDURES APPROVED
 ROBERT E. BYRD, Auditor-Controller
 BY *Sue Ware* 8/3/04
 Deputy Auditor-Controller

Policy Policy
 Consent Consent
 Dep't Recomm.:
 Per Exec. Ofc.:

Prev. Agn. Ref.: 06/29/99 3.25 | District: All | Agenda Number:

**ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD**

3.73

Schedule A

Increase Appropriations:

10000-2500700000-523660	Computer Supplies	\$7,000
10000-2500700000-527860	Training Materials	<u>24,000</u>
		\$31,000

Increase Estimated Revenue:

10000-2500700000-753700	CA-POST Reimbursement	\$31,000
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