

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

**FIRST AMENDMENT TO THE FIVE-YEAR AGREEMENT  
BETWEEN THE  
CITY OF STANTON  
AND THE  
COUNTY OF ORANGE**

**THIS FIRST AMENDMENT TO THE AGREEMENT** is entered into this First day of June 1, 2024, which date is enumerated for purposes of reference only, by and between the CITY OF STANTON, hereinafter referred to as “CITY”, and the COUNTY OF ORANGE, a political subdivision of the State of California, hereinafter referred to as “COUNTY” to amend effective July 1, 2024 that certain Agreement between the parties commencing July 1, 2023, hereinafter referred to as the “Agreement”.

1. For the period July 1, 2024 through June 30, 2025, REGULAR SERVICES BY COUNTY, Subsection C-4 of the Agreement is amended to read as follows:

“C-4. The level of service, to be provided by COUNTY for the period July 1, 2024 through June 30, 2025, is set forth in Attachment A.

2. For the period July 1, 2024 through June 30, 2025, PAYMENT, Subsections F-2, F-4, F-5, F-8a and F-8b of the Agreement are amended to read as follows:

“F-2. Unless the level of service set forth in Attachment A is decreased or increased in accordance with Subsection C-9, the Maximum Obligation of CITY for services set forth in Attachment B to be provided by the COUNTY for the period July 1, 2024 through June 30, 2025 shall be \$14,175,629.

The overtime costs included in the Agreement are only an estimate. SHERIFF shall notify CITY of actual overtime worked during each fiscal year. If actual overtime worked is above and below budgeted amounts, billings will be adjusted accordingly at the end of the fiscal year. Actual overtime costs may exceed CITY’s Maximum Obligation.

1 F-4. COUNTY shall invoice CITY monthly. During the period July 1, 2024  
2 through June 30, 2025, said invoices will require payment by CITY of one-  
3 twelfth (1/12) of the Maximum Obligation of CITY set forth in Subsection F-2  
4 of this Agreement, as said Maximum Obligation may have been increased or  
5 decreased in accordance with Subsection C-9. If a determination is made  
6 that increases described in Subsection F-8 must be paid, COUNTY  
7 thereafter shall include the pro-rata charges for such increases in its monthly  
8 invoices to CITY for the balance of the period between July 1, 2024 and  
9 June 30, 2025.

10 F-5. CITY shall pay COUNTY in accordance with COUNTY Board of  
11 Supervisors' approved County Billing Policy, Attachment C. Payments  
12 made electronically via a credit card or through a banking system that  
13 charges Merchant Fees, Service Fees, or any other Fees shall be the  
14 responsibility of the City. If the County is charged any of the before  
15 mentioned fees, the City shall be responsible for payment of these fees to  
16 the County"

17 F-8a. At the time this Agreement is executed, there are unresolved issues  
18 pertaining to potential changes in salaries and benefits for COUNTY  
19 employees. The cost of such potential changes are not included in the  
20 Fiscal Year 2024-25, costs set forth in Attachment B nor in the Fiscal Year  
21 2024-5, Maximum Obligation of CITY set forth in Subsection F-2 of this  
22 Agreement. If the changes result in the COUNTY incurring or becoming  
23 obligated to pay for increased costs for or on account of personnel whose  
24 costs are included in the calculations of costs charged to CITY hereunder,  
25 CITY shall pay COUNTY, in addition to the Maximum Obligation set forth in  
26 Subsection F-2 of this Agreement, the full costs of said increases to the  
27 extent such increases are attributable to work performed by such personnel  
28 after July 1, 2024 and CITY's Maximum Obligation hereunder shall be

1 deemed to have increased accordingly. CITY shall pay COUNTY in full for  
2 such increases on a pro-rata basis over the portion of the period between  
3 July 1, 2024 and June 30, 2025 remaining after COUNTY notifies CITY that  
4 increases are payable. If the changes result in the COUNTY incurring or  
5 becoming obligated to pay for decreased costs for or on account of  
6 personnel whose costs are included in the calculations of costs charged to  
7 CITY hereunder, COUNTY shall reduce the amount owed by the CITY to the  
8 extent such decreases are attributable to work performed by such personnel  
9 during the period July 1, 2024 through June 30, 2025, and CITY's Maximum  
10 Obligation hereunder shall be deemed to have decreased accordingly.  
11 COUNTY shall reduce required payment by CITY in full for such decreases  
12 on a pro-rata basis over the portion of the period between July 1, 2024 and  
13 June 30, 2025 remaining after COUNTY notifies CITY that the Maximum  
14 Obligation has decreased.

15 F-8b. If CITY is required to pay for increases as set forth in Subsection F-8a  
16 above, COUNTY, at the request of CITY, will thereafter reduce the level of  
17 service to be provided to CITY pursuant to Attachment A of this Agreement  
18 to a level that will make the Maximum Obligation of CITY hereunder an  
19 amount specified by CITY that is equivalent to or higher or lower than the  
20 Maximum Obligation set forth in Subsection F-2 for said period at the time  
21 this Agreement originally was executed. The purpose of such adjustment of  
22 service levels will be to give CITY the option of keeping its Maximum  
23 Obligation hereunder at the pre-increase level or at any other higher or lower  
24 level specified by CITY. In the event of such reduction in level of service and  
25 adjustment of costs, the parties shall execute an amendment to this  
26 Agreement so providing, pursuant to Subsection C-9. Decisions about how  
27 to reduce the level of service provided to CITY shall be made by SHERIFF  
28 with the approval of CITY.”

1 3. Effective July 1, 2024, EQUIPMENT SECTION Q of the Agreement is added to  
2 read as follows:

3 “1. As part of the law enforcement services to be provided to CITY, COUNTY shall  
4 purchase motorcycles and radios that meet certain law enforcement standards  
5 as determined by the COUNTY (hereinafter “Equipment”).

6 2. CITY shall pay COUNTY the full costs to COUNTY of a) the acquisition of  
7 Equipment, b) recurring costs, c) the costs of maintenance, and d) replacement  
8 and upgrade of such Equipment when they become functionally or  
9 technologically obsolete, as deemed necessary by COUNTY. The costs to be  
10 paid by CITY are included in the costs set forth in Attachment B and the  
11 Maximum Obligation of CITY set forth in Subsection F-2 of this Agreement.

12 3. The Equipment purchased by the COUNTY for services to the CITY shall be the  
13 property of the County.

14 4. Radios and motorcycles previously purchased by the CITY for COUNTY law  
15 enforcement services to the CITY shall be the property of and maintained by the  
16 CITY. Notwithstanding Section K of this Agreement, COUNTY shall be  
17 responsible to CITY for any damage to CITY radios and motorcycles caused by  
18 COUNTY’s act or omission.”

19 4 Effective July 1, 2024, Attachments A and B are amended as attached hereto.  
20 Attachments A and B are incorporated into this agreement by reference.

21 5 All other provisions of the Agreement, to the extent that they are not in conflict with  
22 this FIRST AMENDMENT TO AGREEMENT, remain unchanged.

23 //

24 //

25 //

26 //

27 //

28 //



**ORANGE COUNTY SHERIFF-CORONER  
FY 2024-25 LAW ENFORCEMENT CONTRACT  
CITY OF STANTON**

**"REGULAR SERVICES BY COUNTY"  
(Subsection C-4)**

## ATTACHMENT A

**LEVEL OF SERVICE PROVIDED BY SHERIFF:**

Title	Detail	Quantity	Frequency
<b>MANAGEMENT:</b>			
Captain		1.00	
<b>SUPERVISION:</b>			
Sergeant	Investigative	1.00	80 hrs./ per two wk. pay period
Sergeant	Patrol	4.00	each, 80 hrs./ per two wk. pay period
<b>INVESTIGATION SERVICES:</b>			
Investigator		2.00	each, 80 hrs./ per two wk. pay period
Investigative Assistant		2.00	each, 80 hrs./ per two wk. pay period
<b>PATROL AND TRAFFIC SERVICES*:</b>			
Deputy Sheriff II -Patrol	Patrol	22.00	each, 80 hrs./ per two wk. pay period
Deputy Sheriff II -Motor	Motorcycle	1.00	80 hrs./ per two wk. pay period
<b>COMMUNITY SUPPORT</b>			
Community Services Officer		1.00	80 hrs./ per two wk. pay period
<b>CLERICAL SERVICES:</b>			
Office Specialist	Office support	1.00	each, 80 hrs./ per two wk. pay period
<b>ADDITIONAL SERVICES:</b>			
Crime Prevention Specialist		1.00	80 hrs./ per two wk. pay period
Office Trainee/Cadets			(2 x 1,039 hours each)
<b>TOTAL</b>		<b>36.00</b>	

\* Deployment to be determined by SHERIFF in cooperation with CITY Manager

**REGIONAL / SHARED STAFF:**

Title	Regional Team	Quantity	% Allocation
<b>TRAFFIC:</b>			
Sergeant	Traffic	0.60	8.31%
Investigator	Traffic	1.00	8.31%
Deputy Sheriff II	Traffic	3.00	8.31%
Investigative Assistant	Traffic	2.00	8.31%
Office Specialist	Traffic	1.00	8.31%
<b>AUTO THEFT:</b>			
Sergeant	Auto Theft	0.30	11.54%
Investigator	Auto Theft	2.00	11.54%
Investigative Assistant	Auto Theft	1.00	11.54%
Office Specialist	Auto Theft	1.00	11.54%
<b>MOTORCYCLE (shared Supervision):</b>			
Sergeant	Motorcycle Supervision	1.00	3.77%
<b>TOTAL</b>		<b>12.90</b>	

**ORANGE COUNTY SHERIFF-CORONER  
FY 2024-25 LAW ENFORCEMENT CONTRACT  
CITY OF STANTON**

**"PAYMENT"  
(Subsection F-2)**

## ATTACHMENT B

**COST OF SERVICES PROVIDED BY SHERIFF (Subsection F-2):**

Title	Detail	Quantity	Cost of Service (each)	Cost of Service Total
<b>MANAGEMENT:</b>				
Captain		1.00	\$ 503,597	\$ 503,597
<b>SUPERVISION:</b>				
Sergeant	Investigative	1.00	\$ 380,363	\$ 380,363
Sergeant	Patrol	4.00	\$ 398,349	\$ 1,593,396
<b>INVESTIGATION SERVICES:</b>				
Investigator		2.00	\$ 337,154	\$ 674,308
Investigative Assistant		2.00	\$ 156,978	\$ 313,955
<b>PATROL AND TRAFFIC SERVICES:</b>				
Deputy Sheriff II -Patrol	Patrol	22.00	\$ 324,194	\$ 7,132,268
Deputy Sheriff II -Motor	Motorcycle	1.00	\$ 334,928	\$ 334,928
<b>COMMUNITY SUPPORT</b>				
Community Services Officer		1.00	\$ 142,265	\$ 142,265
<b>CLERICAL SERVICES:</b>				
Office Specialist	Office support	1.00	\$ 114,564	\$ 114,564
<b>ADDITIONAL SERVICES:</b>				
Crime Prevention Specialist		1.00	\$ 121,095	\$ 121,095
Office Trainee/Cadets (2 x 1,040 hours each)				\$ 54,525
<b>TOTAL POSITIONS</b>		<b>36.00</b>		<b>\$ 11,365,265</b>

**REGIONAL / SHARED STAFF:**

Title	Regional Team	Quantity	% Allocation	Cost \$
<b>TRAFFIC:</b>				
Sergeant	Traffic	0.60	8.31%	\$ 24,211
Investigator	Traffic	1.00	8.31%	\$ 29,227
Deputy Sheriff II	Traffic	3.00	8.31%	\$ 101,730
Investigative Assistant	Traffic	2.00	8.31%	\$ 28,804
Office Specialist	Traffic	1.00	8.31%	\$ 10,878
<b>AUTO THEFT:</b>				
Sergeant	Auto Theft	0.30	11.54%	\$ 16,808
Investigator	Auto Theft	2.00	11.54%	\$ 88,830
Investigative Assistant	Auto Theft	1.00	11.54%	\$ 19,907
Office Specialist	Auto Theft	1.00	11.54%	\$ 15,169
<b>MOTORCYCLE (shared Supervision):</b>				
Sergeant	Motorcycle Supervision	1.00	3.77%	\$ 16,921
<b>TOTAL REGIONAL/SHARED</b>		<b>12.90</b>		<b>\$ 352,485</b>

**OTHER CHARGES AND CREDITS (Subsection F-2):****OTHER CHARGES:**

Other Charges include: Annual leave paydowns and apportionment of cost of leave balances paid at end of employment; Body Worn Camera (BWC) and In Car Video (ICV); contract administration; data line charges; services and supplies; enhanced helicopter response services; E-Citation recurring costs for one (1) unit; holiday pay; Integrated Law & Justice of Orange County fees; Mobile Data Computer (MDC) recurring cost for twenty-three (24) units; overtime; patrol training cost allocation; premium pay for bilingual staff, education incentive pay and on-call; and transportation charges.

**CREDITS:**

Credits include: AB109 (2011 Public Safety Realignment), deployment savings; estimated vacancy credits; false alarm fees; reimbursement for training and miscellaneous programs; and restitution credits.

<b>TOTAL OTHER CHARGES AND CREDITS</b>	<b>\$ 2,457,879</b>
<b>TOTAL COST OF SERVICES (Subsection F-2)</b>	<b>\$ 14,175,629</b>