

Exhibit B – Payments and Rates

In consideration of the services described in Exhibit A, Town shall pay County based on the following fee schedule (these rates do not include Town Requested Services, described in Exhibit A, section 1(c)):

1. CHARGES FOR SERVICES

Town agrees to pay County for services set forth herein.

| | FY 2018-19 | FY2019-20 | FY 2020-21 | FY 2021-22 | FY 2022-23 | TOTAL |
|---------------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| TOTAL LAW ENFORCEMENT SERVICES | \$1,058,278 | \$1,153,523 | \$1,257,340 | \$1,370,500 | \$1,493,845 | \$6,333,486 |

2. PAYMENTS

Total charges listed below are a combined total of Section 1 above, to be invoiced and paid quarterly.

| Invoice Issued | FY 2018-19 | FY 2019-20 | FY 2020-21 | FY 2021-22 | FY 2022-23 |
|----------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| September 30 | \$264,569.50 | \$288,380.75 | \$314,335.00 | \$342,625.00 | \$373,461.25 |
| December 31 | \$264,569.50 | \$288,380.75 | \$314,335.00 | \$342,625.00 | \$373,461.25 |
| March 31 | \$264,569.50 | \$288,380.75 | \$314,335.00 | \$342,625.00 | \$373,461.25 |
| June 30 | \$264,569.50 | \$288,380.75 | \$314,335.00 | \$342,625.00 | \$373,461.25 |
| TOTAL | \$1,058,278 | \$1,153,523 | \$1,257,340 | \$1,370,500 | \$1,493,845 |

3. INVOICING / BILLING

a. Invoicing

On a quarterly basis in accordance with Section 2 above, the Sheriff's Office Fiscal Bureau shall submit an invoice to Town. Questions regarding invoicing shall be directed to the Sheriff's Office Fiscal Bureau at (650) 599-1728 or mailed to:

San Mateo County Sheriff's Office
Attn. Fiscal Bureau
400 County Center
Redwood City, CA 94063

b. Payment Due

Payment from Town shall be made to County within 30 days of receipt of invoice.

4. FORENSIC LABORATORY FEES

If at any future date during the Agreement period, it is determined by the County that Town will be responsible for reimbursement of Forensic Laboratory Fees to the County, Town will be billed and responsible for payment of the prevailing rates for such services to County. Before implementing these rates the County shall provide the Town with 60 days written notice of the rates and opportunity to meet and confer regarding the reasonableness of such rates. Any said costs will be in addition to payments specified in Sections 1 and 2 above.

5. ELIMINATION OF STATE FUNDING

The Town currently receives appropriation of approximately \$145,000 from the State's Supplemental Law Enforcement Services Account (SLESA, formerly referred to as State COPS) and elects to apply these funds towards the cost of some of the services in this Agreement. In the event the Town's SLESA funding is reduced, Town reserves the right to reduce or eliminate some of the services in this Agreement. Any such modification shall be subject to written agreement by the Parties.

