

Exhibit B – Payments and Rates

(Revised May 2023)

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):

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	FY 2023-24* (July 1, 2023 – Sept 30, 2023)	TOTAL
Law Enforcement Services	\$745,821	\$830,130	\$919,394	\$1,019,037	\$1,128,323	\$282,081	\$4,924,785
Supplemental Law Enforcement Services	\$312,457	\$323,393	\$337,946	\$351,464	\$365,522	\$91,380	\$1,782,162
TOTAL	\$1,058,278	\$1,153,523	\$1,257,340	\$1,370,500	\$1,493,845	\$373,461	\$6,706,947

*Town will be charged 25% of the FY 2022-23 rate for the first quarter of FY 2023-24.

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	FY 2023-24 (July 1, 2023 – Sept 30, 2023)
September 30	\$264,569.50	\$288,380.75	\$314,335.00	\$342,625.00	\$373,461.25	Town will be invoiced on July 1, 2023
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	\$373,461

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 Financial Services Manager Deniz Tunc at DTunc@smcgov.org or mailed to:

San Mateo County Sheriff's Office
Attn. Fiscal Bureau
400 County Center, 3rd Flr
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. Any said costs will be in addition to payments specified in Sections 1 and 2 above.