



Contract Number

94-832 A-35

SAP Number

N/A

Sheriff/Coroner/Public Administrator

Department Contract Representative	<u>Carolina Mendoza, Chief Deputy Director of Sheriff's Administration</u>
Telephone Number	<u>(909) 387-0640</u>
Contractor	<u>Town of Yucca Valley</u>
Contractor Representative	<u>Curtis Yakimow, Town Manager</u>
Telephone Number	<u>(760) 369-7207</u>
Contract Term	<u>07/01/2025 through 06/30/2026</u>
Original Contract Amount	<u>\$6,489,400</u>
Amendment Amount	<u>\$419,817</u>
Total Contract Amount	<u>\$6,909,216</u>
Cost Center	<u>4414461000</u>

IT IS HEREBY AGREED AS FOLLOWS:

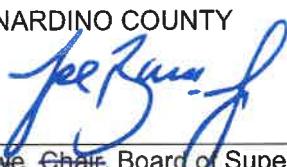
AMENDMENT No. 35

Effective October 4, 2025, Contract No. 94-832 to provide law enforcement service to the Town of Yucca Valley is hereby amended by replacing Schedule A referred to in Section II. CONSIDERATION, with the Schedule A attached hereto and incorporated herein by this reference.

Except as amended, all other terms and conditions of this Contract remain as stated therein.

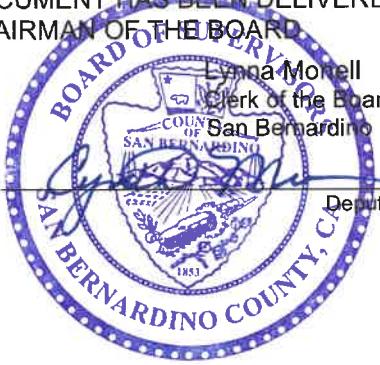
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SAN BERNARDINO COUNTY



► Dawn Rowe, Chair, Board of Supervisors
Joe Baca, Jr. Vice Chair,
Dated: DEC 16 2025

SIGNED AND CERTIFIED THAT A COPY OF THIS
DOCUMENT HAS BEEN DELIVERED TO THE
CHAIRMAN OF THE BOARD



By  Lynna Morell
Clerk of the Board of Supervisors
San Bernardino County
Deputy

Town of Yucca Valley

(Print or type name of corporation, company, contractor, etc.)

► 
(Authorized signature - sign in blue ink)

Name Curtis Yakimow
(Print or type name of person signing contract)

Title Town Manager
(Print or Type)

Dated: 11/04/2025

Address 57090 Twentynine Palms Highway
Yucca Valley, CA 92284

FOR COUNTY USE ONLY

Approved as to Legal Form

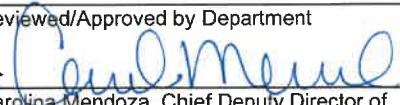
► 
Grace B. Parsons, Deputy County Counsel

Date 12/03/2025

Reviewed for Contract Compliance

Date

Reviewed/Approved by Department

► 
Carolina Mendoza, Chief Deputy Director of
Sheriff's Administration

Date 12/13/2025

SCHEDULE A
Law Enforcement Services Contract
Town of Yucca Valley
2025-26

LEVEL OF SERVICE	COST	MOU INCREASES (EFF. 10/4/25)	TOTAL NEW CONTRACT AMOUNT (EFF. 10/4/25)
0.52 Lieutenant	\$ 206,821 ¹	\$ 17,762 ¹	\$ 224,583 ¹
2.23 Sergeant	725,362 ¹	57,651 ¹	783,013 ¹
2.22 Detective/Corporal	612,196 ¹	56,004 ¹	668,200 ¹
10.41 Deputy Sheriff	2,390,625 ¹	224,419 ¹	2,615,044 ¹
2.00 Deputy Sheriff (non-relief)	459,294 ¹	43,116 ¹	502,410 ¹
1.00 School Resource Officer	229,647 ¹	21,558 ¹	251,205 ¹
2.36 Sheriff's Service Specialist	191,086 ¹	34,395	225,481 ¹
3.13 Office Specialist	309,687 ¹		309,687 ¹
0.00 Motor Pool Services Assistant	35,089	(35,089)	-
4.00 Marked Unit	90,634 ²		90,634 ²
2.00 Marked Unit - 4X4 SUV	51,376 ²		51,376 ²
1.00 Marked K-9 Unit	28,400 ²		28,400 ²
2.00 Unmarked Unit	22,790 ²		22,790 ²
2.00 Pickup truck	21,965 ²		21,965 ²
3.00 Citizen Patrol Donated Truck (Equip & Comm Only)	3,920 ³		3,920 ³
Dispatch Services	364,881 ¹		364,881 ¹
23.00 HTs (Amortization, Access & Maintenance)	36,846		36,846
1.00 Additional MDCs (Access Only)	571		571
1.00 Additional MDCs	1,175		1,175
17.00 Taser Replacement (Amortized over 5-years)	17,538		17,538
Administrative Support	32,912		32,912
Office Automation	80,984		80,984
Body Worn Cameras	24,287		24,287
Vehicle Insurance	39,189		39,189
Personnel Liability & Bonding	438,808		438,808
Workers' Comp Experience Modification	(21,630)		(21,630)
County Administrative Cost	94,947		94,947
Cost for FY2025-26	\$ 6,489,400 ¹⁻⁵	\$ 419,817 ¹	\$ 6,909,216 ¹⁻⁵

Monthly Payment Schedule

1st payment due July 15, 2025:	\$540,787
2nd through 3rd payments due the 5th of each month:	\$540,783
4th payment due October 5, 2025:	\$587,431
5th through 12th payments due the 5th of each month:	\$587,429

¹ Personnel costs include salary and benefits and are subject to change by Board of Supervisors' action. Changes in salary and benefit costs will be billed to the City on a quarterly invoice.

² Vehicle costs do not include fuel and maintenance. The City is responsible for fuel, repair and maintenance of all contract vehicles, including collision damage. All fuel, repair and maintenance costs incurred by the County will be billed to the City on a quarterly invoice.

³ No replacement cost is included for grant funded or donated vehicles.

⁴ Services and supplies will be billed to the City on a quarterly invoice.

⁵ Grant funded, donated and non-replaceable vehicles will incur a vehicle insurance and equipment connection cost for the period the vehicle is in use.

SCHEDULE A
Law Enforcement Services Contract
Town of Yucca Valley
2025-26

Additional Costs Billed Quarterly:

The Town will be billed on a quarterly basis for the following items:

- Increase to salaries and benefits resulting from Board of Supervisors-approved changes to Memoranda of Understanding with the County's various employee organizations.
- Actual overtime costs.
- Actual on-call costs.
- Actual costs of vehicle fuel, repair and maintenance, including the costs of collision repair.
- Actual costs for services and supplies.

LEVEL OF SERVICE SUMMARY

SAFETY:

Lieutenant	-	0.52
Sergeant	-	2.23
Detective/Corporal	-	2.22
Deputy Sheriff	-	10.41
Deputy Sheriff - Traffic Car	-	2.00
School Resc Officer	-	<u>1.00</u>
		18.38

GENERAL:

Sheriff's Service Specialist	-	2.36
Office Specialist	-	3.13
Motor Pool Service Assistant	-	0.00
Dispatchers	-	<u>2.32</u>
		7.80

VEHICLES:

Marked Patrol Units	-	4.00
Marked Patrol Units-4x4 SUV	-	2.00
Marked Patrol Units- K9 SUV	-	1.00
Safety Unmarked Units	-	2.00
Pickup Trucks	-	2.00
Donated Vehicles-Ins Only	-	<u>5.00 *</u>
		16.00

DONATED VEHICLES LIST:

Citizen Patrol - SUVs	-	3.00 *
Radar/Message Trailer	-	1.00 *
Off-road Motorcycle	-	<u>1.00 *</u>
		5.00 *

* (Included for insurance costs only)