AMENDMENT NO. 4 TO AGREEMENT

THIS AMENDMENT TO AGREEMENT is entered into as of _______, 2006, between the COUNTY OF TULARE, referred to as COUNTY, and TULE RIVER INDIAN TRIBAL COUNCIL, referred to as COUNCIL, with reference to the following:

- A. The parties entered into an Agreement as of October 19, 1999,

 (Tulare County Agreement No 19875) for the provision of law enforcement services to the COUNCIL on the Tule River Indian Reservation;
- B. Tulare County Agreement No. 19875 was subsequently amended by Tulare County Agreements Nos. 19875-A ("Amendment No. 1") 19875-B ("Amendment No. 2) and 19875-C ("Amendment No. 3);
- C. The parties now desire to provide for 3 full-time Deputy Sheriff positions, provide for the purchase of two (2) 2006 Dodge Mega Cab trucks for the deputies use, and to amend Exhibit A to reflect changes in costs for services. Additionally, the parties desire to provide reimbursement to COUNTY for a vehicle purchased on April 19, 2006, for deputies' use pursuant to this Agreement.
 - D. This amendment will be effective on July 1, 2006.

ACCORDINGLY, IT IS AGREED:

A. Paragraph 1 of said agreement entitled "Services" is amended to add the following:

Beginning on July 1, 2006, COUNTY shall provide to COUNCIL three (3) Full-Time Equivalent Deputy Sheriff positions.

B. Paragraph 2 of said Agreement entitled "Reimbursement for Extended Services" is amended to add the following:

Beginning on July 1, 2006, COUNCIL agrees to pay to COUNTY for the costs of the FTE (including salary, benefits, training, use of equipment, use of a vehicle, and

TULARE COUNTY AGREEMENT NO. 19875-D

administrative overhead such as 10 % salary and benefit costs of a supervising Sergeant and 5% salary and benefit costs of a supervising Lieutenant) in accordance with the description and amounts indicated as to both years of the two-year term of this Agreement on Exhibit "A" attached hereto and incorporated by this reference. COUNTY shall submit to COUNCIL, a detailed invoice each quarter. COUNCIL will pay to COUNTY within thirty (30) days of receipt of invoice.

Additionally, COUNTY purchased a vehicle #8920 on April 19, 2006, for deputies' use pursuant to this Agreement, for a total of \$13,600.00. COUNTY will bill COUNCIL on a quarterly basis for payments of \$1,700.00 beginning July 1, 2006 and continuing through June 30, 2008.

C. Paragraph 18D of said Agreement is hereby added as follows:

Amendment No. 4 (Tulare County Agreement 19875-D) extends the term of this Agreement for an additional two-year period beginning July 1, 2006 and ending on June 30, 2008.

- D. The previous Exhibit A to said Agreement, pertaining to cost of services, is hereby superceded and replaced by Amended Exhibit A, attached hereto, to reflect changes in costs for services for the provision of 3 full-time deputy sheriffs and the costs of 2 trucks for use by the deputies.
- E. Except as set out above, all other terms and conditions of the Agreement shall remain in full force and effect.

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THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

	COUNTY OF TULARE
	BYChairman, Board of Supervisors
ATTEST: C. BRIAN HADDIX County Administrative Officer/Clerk of the of Supervisors of the County of Tulare	Board
By Deputy Clerk	
	TULE RIVER INDIAN TRIBAL COUNCIL
	BY Neil Deyron 6-30-06
	TITLE Chairman
Approved as to Form County Counsel By Deputy	

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EXHIBIT A

FY 07/08 Expenses increased by 5%

TULE RIVER INDIAN RESERVATION - 3 SHERIFF DEPUTIES

	Costs (07/01/06 thru 06/30/07) Description	(3) Deputy II	(1) Sgt-10%	(1) Lt-5%	Total
4011	Salany	167,902	6,996	4,246	179,143
1011	Salary	15,215	0,000	,—	15,215
1012	Overtime	2,100	70	30	2,200
1013	Other Pay/Uniform Allowance	22,160	612	455	23,227
1014	Health Benefits	17,040	714	1,191	18,944
1021	Retirement	13,195	548	336	14,079
1022	Social Security	3,397	146	4	3,546
1024	POB	13,605	454	227	14,285
1025	Workers' Compensation	10,000			,
Total Salar	y and Benefits	254,614	9,539	6,488	270,640
2140	Office Expense				1,914
2200 Special Departmental Expense (Cell Phones & Pagers)					3,829
2210	Training	, , , , , , , , , , , , , , , , , , ,			7,658
3632	Radio Communications				2,087
3635	Motor Pool Operations				26,802
3637	Purchase of 2 Vehicles (to be purchased u	ipfront)			68,000
3037	1 dichage of 2 verification (to 20 parendees)	,		_	
Total Oper	rating Expenses				110,289
Total Sala	ries, Benefits, and Operating Expenses				380,930
FY 06/07 E	Expenses increased by 5%				
	ear Costs (07/01/07 thru 06/30/08)	(3) Deputy II	(1) Sgt-10%	(1) Lt-5%	Total
	ear Costs (07/01/07 thru 06/30/08) Description	(3) Deputy II	(1) Sgt-10%	(1) Lt-5%	Total
Object No	o. Description	,, , ,	(1) Sgt-10% 7,345	(1) Lt-5 %	Total 188,101
Object No	o. Description Salary	176,297		. ,	188,101 15,975
1011 1012	Salary Overtime	,, , ,		. ,	188,101 15,975 800
1011 1012 1013	Salary Overtime Other Pay/Uniform Allowance	176,297 15,975 700	7,345	4,458	188,101 15,975 800 24,389
1011 1012 1013 1014	Salary Overtime Other Pay/Uniform Allowance Health Benefits	176,297 15,975 700 23,268	7,345 70	4,458 30	188,101 15,975 800
1011 1012 1013 1014 1021	Salary Overtime Other Pay/Uniform Allowance Health Benefits Retirement	176,297 15,975 700 23,268 17,892	7,345 70 642	4,458 30 478	188,101 15,975 800 24,389 19,892 14,783
1011 1012 1013 1014 1021 1022	Salary Overtime Other Pay/Uniform Allowance Health Benefits Retirement Social Security	176,297 15,975 700 23,268 17,892 13,855	7,345 70 642 749	4,458 30 478 1,250	188,101 15,975 800 24,389 19,892 14,783 3,724
1011 1012 1013 1014 1021 1022 1024	Salary Overtime Other Pay/Uniform Allowance Health Benefits Retirement Social Security POB	176,297 15,975 700 23,268 17,892 13,855 3,567	7,345 70 642 749 576	4,458 30 478 1,250 352	188,101 15,975 800 24,389 19,892 14,783
1011 1012 1013 1014 1021 1022 1024 1025	Salary Overtime Other Pay/Uniform Allowance Health Benefits Retirement Social Security POB Workers' Compensation	176,297 15,975 700 23,268 17,892 13,855	7,345 70 642 749 576 153	4,458 30 478 1,250 352 4	188,101 15,975 800 24,389 19,892 14,783 3,724
1011 1012 1013 1014 1021 1022 1024 1025	Salary Overtime Other Pay/Uniform Allowance Health Benefits Retirement Social Security POB	176,297 15,975 700 23,268 17,892 13,855 3,567 14,285	7,345 70 642 749 576 153 476	4,458 30 478 1,250 352 4 238	188,101 15,975 800 24,389 19,892 14,783 3,724 15,000
1011 1012 1013 1014 1021 1022 1024 1025	Salary Overtime Other Pay/Uniform Allowance Health Benefits Retirement Social Security POB Workers' Compensation ary and Benefits Office Expense	176,297 15,975 700 23,268 17,892 13,855 3,567 14,285	7,345 70 642 749 576 153 476	4,458 30 478 1,250 352 4 238	188,101 15,975 800 24,389 19,892 14,783 3,724 15,000 282,662 2,010
1011 1012 1013 1014 1021 1022 1024 1025 Total Sala	Salary Overtime Other Pay/Uniform Allowance Health Benefits Retirement Social Security POB Workers' Compensation	176,297 15,975 700 23,268 17,892 13,855 3,567 14,285	7,345 70 642 749 576 153 476	4,458 30 478 1,250 352 4 238	188,101 15,975 800 24,389 19,892 14,783 3,724 15,000 282,662 2,010 4,020
1011 1012 1013 1014 1021 1022 1024 1025 Total Sala 2140 2200	Salary Overtime Other Pay/Uniform Allowance Health Benefits Retirement Social Security POB Workers' Compensation ary and Benefits Office Expense Special Departmental Expense (Cell Phore	176,297 15,975 700 23,268 17,892 13,855 3,567 14,285	7,345 70 642 749 576 153 476	4,458 30 478 1,250 352 4 238	188,101 15,975 800 24,389 19,892 14,783 3,724 15,000 282,662 2,010 4,020 8,041
1011 1012 1013 1014 1021 1022 1024 1025 Total Sala 2140 2200 2210	Salary Overtime Other Pay/Uniform Allowance Health Benefits Retirement Social Security POB Workers' Compensation ary and Benefits Office Expense	176,297 15,975 700 23,268 17,892 13,855 3,567 14,285	7,345 70 642 749 576 153 476	4,458 30 478 1,250 352 4 238	188,101 15,975 800 24,389 19,892 14,783 3,724 15,000 282,662 2,010 4,020 8,041 2,191
1011 1012 1013 1014 1021 1022 1024 1025 Total Sala 2140 2200	Salary Overtime Other Pay/Uniform Allowance Health Benefits Retirement Social Security POB Workers' Compensation ary and Benefits Office Expense Special Departmental Expense (Cell Phor Training	176,297 15,975 700 23,268 17,892 13,855 3,567 14,285	7,345 70 642 749 576 153 476	4,458 30 478 1,250 352 4 238	188,101 15,975 800 24,389 19,892 14,783 3,724 15,000 282,662 2,010 4,020 8,041
1011 1012 1013 1014 1021 1022 1024 1025 Total Sala 2140 2200 2210 3632 3635	Salary Overtime Other Pay/Uniform Allowance Health Benefits Retirement Social Security POB Workers' Compensation ary and Benefits Office Expense Special Departmental Expense (Cell Phor Training Radio Communications	176,297 15,975 700 23,268 17,892 13,855 3,567 14,285	7,345 70 642 749 576 153 476	4,458 30 478 1,250 352 4 238	188,101 15,975 800 24,389 19,892 14,783 3,724 15,000 282,662 2,010 4,020 8,041 2,191
Object No. 1011 1012 1013 1014 1021 1022 1024 1025 Total Sala 2140 2200 2210 3632 3635 Total Ope	Salary Overtime Other Pay/Uniform Allowance Health Benefits Retirement Social Security POB Workers' Compensation ary and Benefits Office Expense Special Departmental Expense (Cell Phor Training Radio Communications Motor Pool Operations	176,297 15,975 700 23,268 17,892 13,855 3,567 14,285	7,345 70 642 749 576 153 476	4,458 30 478 1,250 352 4 238	188,101 15,975 800 24,389 19,892 14,783 3,724 15,000 282,662 2,010 4,020 8,041 2,191 28,142