



CONTRA COSTA COUNTY

AGENDA - PUBLISHED

County Service Area P-5 (Roundhill) Citizens Advisory Committee

Monday, April 27, 2026

7:00 PM

**Round Hill Country Club - 3169 Round
Hill, Alamo**

Agenda Items: Items may be taken out of order based on the business of the day and preference of the Committee

1. Call to Order
2. Review and Approve Prior Meeting Notes and Records of Action
3. Public Comment
4. P5 Financial Reports [26-1811](#)
Attachments: [P5 Roundhill FY25-26 Period 7 8](#)
5. P5 Fund Interest Earning [26-1812](#)
6. Review Monthly P-5 Activity Report [26-1813](#)
Attachments: [P5 Roundhill FY25-26 Period 7 8](#)
7. Assertive Supervision Training Approval [26-1814](#)
Attachments: [Assertive Supervision](#)
8. 2026 Meeting Dates
9. Adjourn

The Committee will provide reasonable accommodations for persons with disabilities planning to attend the Committee meetings. Contact the staff person listed below at least 72 hours before the meeting. Any disclosable public records related to an open session item on a regular meeting agenda and distributed by the County to a majority of members of the Committee less than 96 hours prior to that meeting are available for public inspection at 309 Diablo Road, Danville, during normal business hours. Staff reports related to items on the agenda are also accessible online at www.contracosta.ca.gov.

For Additional Information Contact: Cameron Collins at Cameron.Collins@bos.cccounty.us.



CONTRA COSTA COUNTY

1025 ESCOBAR STREET
MARTINEZ, CA 94553

Staff Report

File #: 26-1811

Agenda Date: 4/27/2026

Agenda #: 4.

Advisory Board: County Service Area P-5 (Roundhill) Citizens Advisory Committee
Subject: P5 Financial Report

Information:

Enclosed is the Financial Status Report for the P-5 Round Hill Police Services District (Fund 265500) for the current fiscal year through March 11, 2026. This report provides a detailed breakdown of revenues, personnel expenditures, and fixed operational costs for Period 7 (Jan 14 - Feb 11) and Period 8 (Feb 12 - Mar 11).

**Financial Status Report
Roundhill P5
FY 2025-2026**

FY 2025-2026 Fund 265500 Org 7655		Period 1 7/12-8/12	Period 2 8/13-9/11	Period 3 9/12-10/10	Period 4 10/11-11/13	Period 5 11/14-12/10	Period 6 12/11-1/13	Period 7 1/14-2/11	Period 8 2/12-3/11	Period 9 3/12-4/10	Period 10 4/11-5/12	Period 11 5/13-6/10	Period 12 6/11-7/13	Current Total
Beginning Fund Balance		761,337.60	1,039,534.29	984,907.97	1,308,511.62	1,254,035.70	1,201,540.53	1,168,938.12	1,097,706.05	1,035,223.57	1,035,223.57	1,035,223.57	1,035,223.57	1,035,223.57
REVENUE	Sub Obj.													
Taxes Current Property	9000	0.00	914.05	9,991.34	0.00	0.00	4,782.43	0.00	0.00	0.00	0.00	0.00	0.00	15,687.82
1% Property Tax Alloc. (Estimated Advance)	9010	329,161.80	0.00	0.00	0.00	0.00	13,855.76	0.00	0.00	0.00	0.00	0.00	0.00	343,017.56
Voter Approved Parcel Tax (Est. Adv.)	9100	0.00	0.00	355,353.30	-28.48	-2,217.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	353,107.47
Prop Tax Relief	9385	0.00	0.00	0.00	0.00	0.00	0.00	714.83	0.00	0.00	0.00	0.00	0.00	714.83
Prop Tax Prior-Unscrd	9035	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-292.41	0.00	0.00	0.00	0.00	-292.41
Vehicle Code Fines	9150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
In Lieu Taxes	9580	0.00	9.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.84
Total Revenue		329,161.80	923.89	365,344.64	-28.48	-2,217.35	18,638.19	714.83	-292.41	0.00	0.00	0.00	0.00	712,245.11
EXPENDITURES	Sub Obj.													
Personnel Salary & Benefit Costs	1000	50,312.20	42,498.66	35,155.46	43,430.08	42,882.05	43,666.47	41,669.33	37,527.77	0.00	0.00	0.00	0.00	337,142.02
Officer Fixed Costs (liability ins, equip/supplies, comm charges)	3611	0.00	5,930.64	5,932.62	5,946.46	5,980.86	6,159.22	5,953.40	6,029.44	0.00	0.00	0.00	0.00	41,932.64
Uniform Allowance	2160	145.34	145.34	145.34	145.34	145.34	145.34	145.34	145.34	0.00	0.00	0.00	0.00	1,162.72
Service & Supplies	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Membership	2200	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
Property Tax Admin	3611	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Vehicles- Fleet Chgs	5011	0.00	4,468.00	0.00	3,543.24	762.00	762.00	23,671.26	1,687.52	0.00	0.00	0.00	0.00	34,894.02
Fire Dist. Emer Prep.	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Misc Svcs/Supplies	3622	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.T Dept. Data Processing	3615	507.57	507.57	507.57	507.57	507.57	507.57	507.57	0.00	0.00	0.00	0.00	0.00	3,552.99
Depreciation	3560	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Spec Dept'l Exp	3612	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Spec Dept'l Exp	2479	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	0.00	16,800.00
Assessor's Levy Fees	3530	0.00	0.00	0.00	874.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	874.75
I.T. Dept. Info Security	3626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxes & Assessments	3630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures		50,965.11	55,550.21	41,740.99	54,447.44	50,277.82	51,240.60	71,946.90	62,190.07	0.00	0.00	0.00	0.00	438,359.14
Estimated Ending Fund Balance	#####		984,907.97	1,308,511.62	1,254,035.70	1,201,540.53	1,168,938.12	1,097,706.05	1,035,223.57	1,035,223.57	1,035,223.57	1,035,223.57	1,035,223.57	1,035,223.57

**Monthly Officer Fixed Cost Detail Report
Roundhill P5
FY 2025-2026**

FY 2025-2026 Fund 265500 Org 7655		Period 1 7/12-8/12	Period 2 8/13-9/11	Period 3 9/12-10/10	Period 4 10/11-11/13	Period 5 11/14-12/10	Period 6 12/11-1/13	Period 7 1/14-2/11	Period 8 2/12-3/11	Period 9 3/12-4/10	Period 10 4/11-5/12	Period 11 5/13-6/10	Period 12 6/11-7/13	Current Total
Personnel Fixed Costs	Sub Obj.													
Retiree Health Cost	3611	0.00	2,588.20	2,590.18	2,604.02	2,638.42	2,816.78	2,610.96	2,687.00	0.00	0.00	0.00	0.00	18,535.56
Other Post Emp Benefits	3611	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operational Fixed Costs														
Communications Costs	3611	0.00	854.28	854.28	854.28	854.28	854.28	854.28	854.28	0.00	0.00	0.00	0.00	5,979.96
Liability Insurance	3611	0.00	2,238.16	2,238.16	2,238.16	2,238.16	2,238.16	2,238.16	2,238.16	0.00	0.00	0.00	0.00	15,667.12
Supplies/Svcs Costs	3611	0.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	0.00	0.00	0.00	0.00	1,750.00
Total Expenditures		0.00	5,930.64	5,932.62	5,946.46	5,980.86	6,159.22	5,953.40	6,029.44	0.00	0.00	0.00	0.00	41,932.64

Notes to Fixed Costs:

Retiree Health cost, Communication Charges and Liability Insurance cost is calculated monthly based on total cost/current count of total sworn officers

Other Post Employee Benefits (OPEB) is a rate set by the County

Supplies/Services cost is a annual set rate based on the Contract Cities Managers Book

Traffic Safety Fund Report

Roundhill P5

FY 2025-2026

FY 2025-2026 Fund 113900 Org 3685		Period 1 7/12-8/12	Period 2 8/13-9/11	Period 3 9/12-10/10	Period 4 10/11-11/13	Period 5 11/14-12/10	Period 6 12/11-1/13	Period 7 1/14-2/11	Period 8 2/12-3/11	Period 9 3/12-4/10	Period 10 4/11-5/12	Period 11 5/13-6/10	Period 12 6/11-7/13	Current Total
Beginning Fund Balance		13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63
REVENUE	Sub Obj.													
Traffic Fines	9150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Drivers Education	9684	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
General Fines	9161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	9181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EXPENDITURES	Sub Obj.													
Gov. to Gov. fund tnsf	5011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Estimated Ending Fund Balance		13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63

Notes to Traffic Safety Fund:

Interest revenues are distributed once annually in Period 12

Expenditures are approved individual purchases or are related to investment costs



CONTRA COSTA COUNTY

1025 ESCOBAR STREET
MARTINEZ, CA 94553

Staff Report

File #: 26-1812

Agenda Date: 4/27/2026

Agenda #: 5.

Advisory Board: County Service Area P-5 (Round Hill) Citizens Advisory Committee

Subject: P5 Fund Interest Earning

Information:

Why the Fund is Not Earning Interest

There are two primary reasons why the fund has not seen interest income since Fiscal Year 2017-18:

- 1. Liquidation of Investments:** In December 2017, the \$100,000 that was previously held in Local Agency Investment Fund (LAIF) investments for this fund was liquidated based on instructions from the Sheriff's Office. Since that time, no new investments have been made.
- 2. Current Cash Status:** The fund's current balance is being held as a Cash Balance (ledger account 0010) rather than an Investment Balance (ledger account 0210). Standard cash accounts in the county system do not automatically accrue interest unless they are specifically designated to receive quarterly apportionments.

Steps Required to Earn Interest

To begin earning interest on these funds, the funds must be moved from a simple cash account to an interest-bearing status. According to the Assistant County Treasurer, the process is as follows:

- 1. Draft a Staff Report:** District II staff will need to prepare a formal staff report explaining the request to have Fund 265500 receive quarterly interest apportionments.
- 2. Board of Supervisors Approval:** Agendize the item for a Board of Supervisors meeting. The Board must officially approve the designation of this fund as an interest-earning account.
- 3. Notify General Accounting:** Once the Board approves the item, you must send the approved staff report to the General Accounting division of the Auditor-Controller's Office.
- 4. Administrative Update:** Upon receiving the approved report, General Accounting will add Fund 265500 to the official list of funds that receive quarterly interest income apportionments from the county's investment pool.

Key Contacts:

- **Belinda Zhu:** Assistant County Treasurer (provides the procedural guidance).
- **Peter Karumbi:** Assistant County Auditor-Controller (manages the division that will implement the change).



CONTRA COSTA COUNTY

1025 ESCOBAR STREET
MARTINEZ, CA 94553

Staff Report

File #: 26-1813

Agenda Date: 4/27/2026

Agenda #: 6.

Advisory Board: County Service Area P-5 (Roundhill) Citizens Advisory Committee
Subject: Review Monthly P-5 Activity Report

Information:

Enclosed is the monthly activity and patrol report for the P-5 Round Hill Police Services District covering March 2026. This report summarizes the operations, patrol schedules, and notable incidents managed by the Contra Costa County Sheriff's Office within the district.

**Financial Status Report
Roundhill P5
FY 2025-2026**

FY 2025-2026 Fund 265500 Org 7655		Period 1 7/12-8/12	Period 2 8/13-9/11	Period 3 9/12-10/10	Period 4 10/11-11/13	Period 5 11/14-12/10	Period 6 12/11-1/13	Period 7 1/14-2/11	Period 8 2/12-3/11	Period 9 3/12-4/10	Period 10 4/11-5/12	Period 11 5/13-6/10	Period 12 6/11-7/13	Current Total
Beginning Fund Balance		761,337.60	1,039,534.29	984,907.97	1,308,511.62	1,254,035.70	1,201,540.53	1,168,938.12	1,097,706.05	1,035,223.57	1,035,223.57	1,035,223.57	1,035,223.57	1,035,223.57
REVENUE	Sub Obj.													
Taxes Current Property	9000	0.00	914.05	9,991.34	0.00	0.00	4,782.43	0.00	0.00	0.00	0.00	0.00	0.00	15,687.82
1% Property Tax Alloc. (Estimated Advance)	9010	329,161.80	0.00	0.00	0.00	0.00	13,855.76	0.00	0.00	0.00	0.00	0.00	0.00	343,017.56
Voter Approved Parcel Tax (Est. Adv.)	9100	0.00	0.00	355,353.30	-28.48	-2,217.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	353,107.47
Prop Tax Relief	9385	0.00	0.00	0.00	0.00	0.00	0.00	714.83	0.00	0.00	0.00	0.00	0.00	714.83
Prop Tax Prior-Unscr'd	9035	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-292.41	0.00	0.00	0.00	0.00	-292.41
Vehicle Code Fines	9150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
In Lieu Taxes	9580	0.00	9.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.84
Total Revenue		329,161.80	923.89	365,344.64	-28.48	-2,217.35	18,638.19	714.83	-292.41	0.00	0.00	0.00	0.00	712,245.11
EXPENDITURES	Sub Obj.													
Personnel Salary & Benefit Costs	1000	50,312.20	42,498.66	35,155.46	43,430.08	42,882.05	43,666.47	41,669.33	37,527.77	0.00	0.00	0.00	0.00	337,142.02
Officer Fixed Costs (liability ins, equip/supplies, comm charges)	3611	0.00	5,930.64	5,932.62	5,946.46	5,980.86	6,159.22	5,953.40	6,029.44	0.00	0.00	0.00	0.00	41,932.64
Uniform Allowance	2160	145.34	145.34	145.34	145.34	145.34	145.34	145.34	145.34	0.00	0.00	0.00	0.00	1,162.72
Service & Supplies	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Membership	2200	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
Property Tax Admin	3611	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Vehicles- Fleet Chgs	5011	0.00	4,468.00	0.00	3,543.24	762.00	762.00	23,671.26	1,687.52	0.00	0.00	0.00	0.00	34,894.02
Fire Dist. Emer Prep.	2200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Misc Svcs/Supplies	3622	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.T Dept. Data Processing	3615	507.57	507.57	507.57	507.57	507.57	507.57	507.57	0.00	0.00	0.00	0.00	0.00	3,552.99
Depreciation	3560	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Spec Dept'l Exp	3612	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Spec Dept'l Exp	2479	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,800.00	0.00	0.00	0.00	0.00	16,800.00
Assessor's Levy Fees	3530	0.00	0.00	0.00	874.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	874.75
I.T. Dept. Info Security	3626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxes & Assessments	3630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures		50,965.11	55,550.21	41,740.99	54,447.44	50,277.82	51,240.60	71,946.90	62,190.07	0.00	0.00	0.00	0.00	438,359.14
Estimated Ending Fund Balance	#####		984,907.97	1,308,511.62	1,254,035.70	1,201,540.53	1,168,938.12	1,097,706.05	1,035,223.57	1,035,223.57	1,035,223.57	1,035,223.57	1,035,223.57	1,035,223.57

Monthly Officer Fixed Cost Detail Report
Roundhill P5
FY 2025-2026

FY 2025-2026 Fund 265500 Org 7655		Period 1 7/12-8/12	Period 2 8/13-9/11	Period 3 9/12-10/10	Period 4 10/11-11/13	Period 5 11/14-12/10	Period 6 12/11-1/13	Period 7 1/14-2/11	Period 8 2/12-3/11	Period 9 3/12-4/10	Period 10 4/11-5/12	Period 11 5/13-6/10	Period 12 6/11-7/13	Current Total
Personnel Fixed Costs	Sub Obj.													
Retiree Health Cost	3611	0.00	2,588.20	2,590.18	2,604.02	2,638.42	2,816.78	2,610.96	2,687.00	0.00	0.00	0.00	0.00	18,535.56
Other Post Emp Benefits	3611	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operational Fixed Costs														
Communications Costs	3611	0.00	854.28	854.28	854.28	854.28	854.28	854.28	854.28	0.00	0.00	0.00	0.00	5,979.96
Liability Insurance	3611	0.00	2,238.16	2,238.16	2,238.16	2,238.16	2,238.16	2,238.16	2,238.16	0.00	0.00	0.00	0.00	15,667.12
Supplies/Svcs Costs	3611	0.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	0.00	0.00	0.00	0.00	1,750.00
Total Expenditures		0.00	5,930.64	5,932.62	5,946.46	5,980.86	6,159.22	5,953.40	6,029.44	0.00	0.00	0.00	0.00	41,932.64

Notes to Fixed Costs:

Retiree Health cost, Communication Charges and Liability Insurance cost is calculated monthly based on total cost/current count of total sworn officers

Other Post Employee Benefits (OPEB) is a rate set by the County

Supplies/Services cost is a annual set rate based on the Contract Cities Managers Book

Traffic Safety Fund Report

Roundhill P5

FY 2025-2026

FY 2025-2026 Fund 113900 Org 3685		Period 1 7/12-8/12	Period 2 8/13-9/11	Period 3 9/12-10/10	Period 4 10/11-11/13	Period 5 11/14-12/10	Period 6 12/11-1/13	Period 7 1/14-2/11	Period 8 2/12-3/11	Period 9 3/12-4/10	Period 10 4/11-5/12	Period 11 5/13-6/10	Period 12 6/11-7/13	Current Total
Beginning Fund Balance		13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63
REVENUE	Sub Obj.													
Traffic Fines	9150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Drivers Education	9684	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
General Fines	9161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	9181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EXPENDITURES	Sub Obj.													
Gov. to Gov. fund tnsf	5011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Estimated Ending Fund Balance		13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63	13,777.63

Notes to Traffic Safety Fund:

Interest revenues are distributed once annually in Period 12

Expenditures are approved individual purchases or are related to investment costs



CONTRA COSTA COUNTY

1025 ESCOBAR STREET
MARTINEZ, CA 94553

Staff Report

File #: 26-1814

Agenda Date: 4/27/2026

Agenda #: 7.

Advisory Board: County Service Area P-5 (Round Hill) Citizens Advisory Committee

Subject: Assertive Supervision Training

Presenter: Lt. Balea

Information:

The Sheriff's Office is seeking approval to send two deputies, Deputy Shanks and Deputy Fisher, to a POST-certified **Assertive Supervision** training course in San Jose.

The curriculum is designed to enhance leadership and supervisory competencies, specifically focusing on:

- **Operational Coordination:** Improving the ability to delegate and manage team members effectively during special events and high-priority operations.
- **Communication:** Developing advanced leadership communication skills to improve day-to-day team performance.
- **Team Leadership:** Strengthening supervisory foundations to ensure consistent and professional field coordination.
-

Logistics & Schedule

- **Dates:** July 15, 2026 - July 17, 2026 (Travel Day on July 14).
- **Location:** San Jose, CA.
- **Transportation:** Travel will be facilitated via a County vehicle.

The total estimated investment is approximately **\$1,232 per deputy**, which includes:

- **Registration:** \$375 per attendee.
- **Lodging:** \$558 (3 nights at the GSA rate).
- **Per Diem:** \$299 for meals and incidentals.
- *Note: This total does not include the potential overtime costs required to backfill these positions during the training period.*



Contract, Law Enforcement

Assertive Supervision – Marin Consulting Associates

July 15, 2026 - July 17, 2026

Course Information

Description

Let MCA help you develop the knowledge and skills necessary to create an environment where your team thrives because of your effective management of those under your supervision who are unable or unwilling to perform. Our practical, common-sense techniques, obtain results without the abuse of power or rights of those in your charge. You can hold employees accountable for their job performance and behaviors and gain their respect at the same time.

Learn how to:

- Build healthy superior-subordinate relationships
- Establish and assert your authority, while respecting employee rights
- Develop performance standards that clearly communicate expectations
- Write objective, clear and accurate performance evaluations
- Implement interventions that effectively correct performance problems
- Confront difficult and resistant employees without losing
- Understand and apply disciplinary due process

POST Certified# 9750-12100

STC Certified #5200-46792

Designed For

Sworn and civilian law enforcement trainers, leads, supervisors, managers, and is appropriate for probation and corrections staff as well. This is also an excellent course for aspiring supervisors.

Hours

24

For additional information, please call: 916-755-1486

Please register online: <https://marinconsulting.us/about/training-calendar/>

Fee Information

\$375

Start: Wed Jul 15, 2026 - 8:00 PDT

End: Fri Jul 17, 2026 - 17:00 PDT

For additional information, please call: 916-755-1486

Location

South Bay Regional Public Safety Training Consortium

560 Bailey Ave.

San Jose, CA 95141 United States

Fees

\$375

Attached Files

Assertive Supervision Presented by Marin Consulting Associates July 15-17, 2026



U.S. General Services Administration

FY 2026 per diem rates for ZIP Code 95141

Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Sunnyvale / Palo Alto / San Jose	Santa Clara	\$92	\$23	\$26	\$38	\$5	\$69.00

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 \$152
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 = \$299$$



U.S. General Services Administration

FY 2026 per diem rates for ZIP Code 95141

Daily lodging rates (excluding taxes) | October 2025 - September 2026

Primary destination	County	2025 Oct	Nov	Dec	2026 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Sunnyvale / Palo Alto / San Jose	Santa Clara	\$192	\$192	\$192	\$192	\$192	\$192	\$192	\$192	\$192	\$192	\$192	\$192