**USFS - Sierra NF - Patrol District**

The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division’s review and determination of the Applicant’s final application.

For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at <https://ohv.parks.ca.gov/pages/1140/files/G22%20Regulations_w_TOC_ADA.pdf>

**Law Enforcement,** **G22-02-35-L01**

***Needs Assessment***

* No change.

***Needs Enforcement Certification***

* No change.

***Project Cost Estimate***

* Staff #2 "Law Enforcement Officer" – Applicant increased the Grant request for this line item without receiving a Division or public comment. Line item is reverted back to the original preliminary Application Grant request of $41,116. Deduct $17,312 Grant. Revised total for this line item is now Grant $41,116 and $0 match.
* Staff #5 "Law Enforcement Officers – Match" – Applicant increased the match request for this line item without receiving a Division or public comment. Line item is reverted back to the original preliminary Application match request of $42,285. Deduct $15,715 match. Revised total for this line item is now Grant $0 and $42,285 match.
* Contracts #1 "Sanitation/refuse dumping removal" – Activity is not eligible for a law enforcement Project. Remove line item. Deduct $5,000 Grant. Revised total for this line item is now Grant $0 and match $0.
* Materials/Supplies #1 "Night/Overnight gear" – Contingent: If funded, Applicant must move tents and sleeping bags to the indirect line item and adjust the Project Cost Estimate accordingly.
* Materials/Supplies #5 "Shovel for Avalanche/Snow OSV Patrol" – This item is an indirect cost. As the Project has exceeded the 15% maximum allowable indirect, the line item is removed. Deduct $800 Grant. Revised total for this line item is now Grant $0 and match $0.
* Materials/Supplies #12 "Law Enforcement Booth" – This item is an indirect cost. As the Project has exceeded the 15% maximum allowable indirect, the line item is removed. Deduct $4,800 Grant. Revised total for this line item is now Grant $0 and match $0.
* Equipment Purchase #1 "ATV" – Applicant is noticed that Equipment purchased through the Grants program can only be reimbursed proportionally for the percentage used for OHV enforcement. In addition, Applicant increased the Grant request for this line item without receiving a Division or public comment. Line item is reverted back to the original preliminary Applicant Grant request of $13,000. Deduct $5,500 Grant. Revised total for this line item is now Grant $13,000 and $0 match.
* Equipment Purchase #2 "UTV" – Applicant is noticed that Equipment purchased through the Grants program can only be reimbursed proportionally for the percentage used for OHV enforcement. In addition, Applicant increased the Grant request for this line item without receiving a Division or public comment. Line item is reverted back to the original preliminary Applicant Grant request of $15,000. Deduct $5,000 Grant. Revised total for this line item is now Grant $15,000 and $0 match.
* Others "Battery powered chainsaws" – This item is an indirect cost. As the Project has exceeded the 15% maximum allowable indirect, the line item is removed. Deduct $2,400 Grant. Revised total for this line item is now Grant $0 and match $0.
* Indirect – Applicant has now exceeded the 15% maximum allowable. Deduct $544 indirect Grant and $0 indirect match. Revised total for this line item is now Grant $17,266 and match $0.

Revised Totals:

Grant Request: $132,376

Match: $50,765Total

Project Cost: $183,141

***Starting with the 2016/2017 Grant cycle, the following are not eligible costs:***

* Firearms
* Ammo
* Firearm Accessories
* Targets
* Holsters
* Tactical Vests
* Evidence Supplies
* Basic Law Enforcement Vehicle Upgrades for vehicles not being requested in this Application (i.e. Lights, Sirens, etc.)
* *Gun Racks*
* *Truck Vaults*
* *Prisoner Cages for regular patrol vehicles*
* *Dash Cameras for regular patrol vehicles*
* *Officer Worn Cameras (Body Cameras)*
* *Handheld Radar*
* *Drones*
* *Physical Conditioning Supplies*

***The following, are only eligible as indirect costs:***

* Laptops/Accessories
* Cell Phones/Accessories
* iPad Accessories
* Hand Held Radios
* Camera Accessories
* GPS Accessories
* Service Plans (i.e. Radar, SAT, Emergency Beacon Services etc.)
* Batteries
* Uniforms
* Instructor Training
* Perishable skills and all other training not specific to OHV enforcement
* Car Ports/Storage
* Brochures/Printing