**Imperial County Sheriff’s Office**

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/2021-Regulations.pdf>

**Education & Safety, G21-03-09-S01**

***Project Description – Background***

* No change

***Project Description – Project Description***

* No change

***Project Description – List of Project Deliverables***

* No change

***Project Description – All Others***

* No change

***Project Cost Estimate***

* Staff #1 "Sergeant" – "Ensuring documents being completed properly" is considered an indirect job duty. Based on the provided narrative, four job duties were listed for this position. Line item is reduced by 25%. Move $2,752 match to indirect match.
* Other #1 "LPR/Message Board Trailer" – Using the License Plate Reader function is considered not an eligible Project activity in an Education and Safety Project. Based on the provided narrative, two Project activities were listed for this item. Line item is reduced by 50%. Deduct $6,000 Grant and $4,000 match.

Revised Totals:

Grant Request: $31,139

Match: $16,020

 Total Project cost: $47,159

***Evaluation Criteria***

* #3 – Applicant has been responsive. Add 3 points.
* #4 – Imperial County Office of Education is not considered a partner because they do not participate in the Project. Applicant did not identify which school would be participating in the Project. Deduct 1 point.
* #6 – Narrative does not support the selection. Applicant did not conduct a general public meeting to discuss the Project. Deduct 1 point.
* #7 – Narrative does not support the selection of ''Evaluation of the Project process''. Applicant did not provide clearly identifiable and/or measurable elements to substantiate selection. Deduct 2 points.
* #10 – Narrative does not support the selection. Data does not align with information provided in evaluation criteria #8 and correlate with the response provided in the narrative of evaluation criteria #9. Only the time a participant has direct exposure to the Project's message is to be counted. Deduct 2 points.

**Education & Safety, G21-03-09-S02**

***Project Description – Background***

* No change

***Project Description – Project Description***

* No change

***Project Description – List of Project Deliverables***

* No change

***Project Description – All Others***

* No change

***Project Cost Estimate***

* No change

***Evaluation Criteria***

* #3 – Applicant has been responsive. Add 3 points.
* #6 – Narrative does not support the selection. Applicant did not hold a public meeting. Deduct 1 point.
* #14 – Applicant did not provide additional details in the Project description section to support the selection of ''Tracking skills''. Deduct 2 points.

**Law Enforcement, G21-03-09-L01**

***Needs Assessment***

* No change

***Needs Enforcement Certification***

* No change

***Project Cost Estimate***

* Staff #2 "Staff-Sergeant" – Applicant increased the Grant amount without Division or public comment that allowed the Applicant to adjust the total. Line item is reverted to the original preliminary Application Grant request of $49,733. Deduct $1,988 from Grant.
* Staff #3 "Staff-Deputy" – Applicant increased the Grant amount without Division or public comment that allowed the Applicant to adjust the total. Line item is reverted to the original preliminary Application Grant request of $45,490. Deduct $1,532 from Grant.
* Staff #5 "Two Deputies Overtime" – Applicant increased the Grant amount without Division or public comment that allowed the Applicant to adjust the total. Line item is reverted to the original preliminary Application Grant request of $19,791. Deduct $3 from Grant.
* Staff #6 "Three Sergeants Overtime" – Applicant increased the Grant amount without Division or public comment that allowed the Applicant to adjust the total. Line item is reverted to the original preliminary Application Grant request of $39,177. Deduct $1 from Grant.
* Staff #10 "1 Dispatcher" – Applicant increased the Grant amount without Division or public comment that allowed the Applicant to adjust the total. Line item is reverted to the original preliminary Application Grant request of $112,174. Deduct $177 from Grant.

Revised Totals:

Grant Request: $596,299

Total Project Cost: $829,433

***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
* Handheld 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