2024 (G24) Grants and Cooperative Agreements Program Riverside County Sheriff's Department's Factual Findings

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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 webpage https://ohv.parks.ca.gov/?page_id=23747

Law Enforcement: G24-03-14-L01

Needs Assessment

- #1 The Applicant is reminded that work outside of the County jurisdiction is ineligible for reimbursement of Grant funds. The Applicant must remove language relating to any activities currently listed as part of the Project that are held outside of the County. Additionally, as three of the twelve stations within the County of Riverside have submitted for their own funding, this Project will cover the remaining nine stations not covered by separate applications.
- #2 The narrative for this item is largely duplicated from Item # 1. The Applicant
 is reminded that work outside of the County jurisdiction is ineligible for
 reimbursement of Grant funds. The Applicant must remove language relating to
 any activities currently listed as part of the Project that are held outside of the
 County.
- #3 The Applicant is reminded that work outside of the County jurisdiction is ineligible for reimbursement of Grant funds. The Applicant must remove language relating to any activities currently listed as part of the Project that are held outside the County.

Project Certification

No change.

Project Cost Estimate

- Staff #1 "Sheriff's Sergeant" The Application and positions are duplicative of the three (3) other Applications submitted by the Applicant. As there are twelve (12) stations throughout the county, the Applicant must reduce the line item by 25% (3 stations of service). This Project will cover the remaining nine (9) stations of service. This Project will cover the remaining nine (9) stations of service. Deduct \$3,461 from match. The revised total for this line item is now Grant \$0 and match \$10,382.
- Staff #2 "Sheriff's Corporal" The Application and positions are duplicative of the three (3) other Applications submitted by the Applicant. As there are twelve (12) stations throughout the county, the Applicant must reduce the line item by 25% (3 stations of service). This Project will cover the remaining nine (9) stations of service. This Project will cover the remaining nine (9) stations of service. Deduct \$2,653 from match. The revised total for this line item is now Grant \$0 and match \$7,960.
- Staff #3 "Deputy Sheriff" The Application and positions are duplicative of the three (3) other Applications submitted by the Applicant. As there are twelve (12) stations throughout the county, the Applicant must reduce the line item by 25% (3 stations of service). This Project will cover the remaining nine (9) stations of service. This Project will cover the remaining nine (9) stations of service. Deduct \$13,183 from match. The revised total for this line item is now Grant \$0 and match \$39,549.
- Staff #4 "Sheriff's Sergeant" The Application and positions are duplicative of the three (3) other Applications submitted by the Applicant. As there are twelve (12) stations throughout the county, the Applicant must reduce the line item by 25% (3 stations of service). This Project will cover the remaining nine (9) stations of service. This Project will cover the remaining nine (9) stations of service. Deduct \$8,668 from Grant. The revised total for this line item is now Grant \$26,003 and match \$0.
- Staff #5 "Sheriff's Corporal" The Application and positions are duplicative of the three (3) other Applications submitted by the Applicant. As there are twelve (12) stations throughout the county, the Applicant must reduce the line item by 25% (3 stations of service). This Project will cover the remaining nine (9) stations of service. This Project will cover the remaining nine (9) stations of service. Deduct \$6,915 from Grant. The revised total for this line item is now Grant \$20,744 and match \$0.
- Staff #6 "Deputy Sheriff" The Application and positions are duplicative of the three (3) other Applications submitted by the Applicant. As there are twelve (12) stations throughout the county, the Applicant must reduce the line item by 25% (3 stations of service). This Project will cover the remaining nine (9) stations of service. This Project will cover the remaining nine (9) stations of service. Deduct \$32,471 from Grant. The revised total for this line item is now Grant \$97,142 and match \$0.

• Indirect Costs Category – The Applicant has now exceeded the 15% maximum allowable for Indirect costs. Deduct \$5,382 from Grant Indirect and \$1,794 from Indirect match. The revised Indirect Costs category total is now Grant \$15,974 and match \$5,649.

Revised Totals:

Grant Request: \$160,133

Match: \$63,540

Total Project Cost: \$223,673

Law Enforcement: G24-03-14-L02

Needs Assessment

No change.

Project Certification

No change.

Project Cost Estimate

No change.

Law Enforcement: G24-03-14-L03

Needs Assessment

• #4 – The Applicant is reminded that Project funds can only be used for OHV patrol with an OHV nexus (i.e., transporting stranded motorists, lost hikers, and rescue calls for extreme weather incidents are not eligible Project activities). The Applicant must revise the section to remove any ineligible activities.

Project Certification

#3 – The Applicant is reminded that Project funds can only be used for OHV
patrol with an OHV nexus. Deploying OHVs to assist allied agencies without
OHV resources may only be charged to the Project when related to OHV
Recreation.

Project Cost Estimate

No change.

Law Enforcement: G24-03-14-L04

Needs Assessment

• No change.

Project Certification

• No change.

Project Cost Estimate

• No change.