

# 2024 (G24) Grants and Cooperative Agreements Program Tuolumne County Sheriff's Office'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)  
[https://ohv.parks.ca.gov/?page\\_id=23747](https://ohv.parks.ca.gov/?page_id=23747)

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## **Law Enforcement: G24-03-79-L01**

### **Needs Assessment**

- No change.

### **Project Certification**

- No change.

### **Project Cost Estimate**

- Materials / Supplies #1 "Polaris Snowmobile Accessories" – The line item is considered indirect as it does not directly relate to the completion of the Project. The Applicant must move this line item to the Indirect Costs category. Move \$525 to Grant and \$175 to match.
- Materials / Supplies #3 "Emergency Equipment & Decals" – The Applicant did not respond to the Division's comment regarding how cost was determined. The Applicant must reduce line item by 50%. Deduct \$5,625 from Grant and \$1,875 from match.
- Materials / Supplies #4 "Radios" – Due to removal of Polaris RZR Pro R the Applicant must reduce the line item by 50% Deduct \$1,125 from Grant and \$375 from match. The revised total for this line item is now Grant \$1,125 and match \$375.
- Materials / Supplies #6 "Class C Polo Short-Sleeve" – The line item is considered indirect as it does not directly relate to the completion of the Project. The Applicant must move this line item to the Indirect Costs category. Move \$333 to Grant and \$108 to match.
- Materials / Supplies #7 "Pants-Tactical V2" – The line item is considered indirect as it does not directly relate to the completion of the Project. The Applicant must move this line item to the Indirect Costs category. Move \$487 to Grant and \$162 to match.

- Materials / Supplies #11 "Crampons–Spike traction Device" – The Applicant did not respond to the Division's comment regarding why both crampons are necessary for OHV patrol. The Applicant must remove the line item. Deduct \$750 from Grant and \$250 from match.
- Materials / Supplies #12 "Snowshoes–MSR Revo Ascent" – The Applicant did not respond to the Division's comment regarding why both crampons are necessary for OHV patrol. The Applicant must remove line item. Deduct \$2,175 from Grant and \$725 from match.
- Equipment Purchases #2 "Polaris RZR Pro R Ultimate UTV" – The Applicant did not adequately justify the need for the Equipment, given the Applicant already has two UTVs in their fleet to achieve the Project deliverables. The Applicant must remove this line item. Deduct \$34,500 from Grant and \$11,500 from match.

Revised Totals:

Grant Request: \$141,428

Match: \$75,683

Total Project Cost: \$217,111