**USFS – Cleveland National Forest – 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

http://ohv.parks.ca.gov/pages/1140/files/2019-Regulations.pdf

**Law Enforcement, G19-02-22-L01**

***Needs Assessment***

* No comment.

***Needs Enforcement Certification***

* No comment.

***Project Cost Estimate***

* Staff #4 "FPO Matching hours" – Applicant did not respond to Division comments, "Applicant must clarify the job duties and how the work performed directly supports OHV Recreation within the Project." Remove line item. Deduct $9,810 match.
* Equipment Purchase #1 "2020 Polaris RZR XP Turbo" – Applicant did not provide sufficient information to support the need for turbo. OHV Grant program will not reimburse for a Polaris equipped with turbo. Applicant must change the piece of equipment to non-turbo.
* Indirect Cost #1-2 "Indirect Cost Financial Management and Match" – Applicant did not change UOM to hourly rate. Applicant must make the adjustment prior to a Project Agreement.
* Match – Applicant is now under the 25% required match. Move $6,805 from Grant to match.

Revised Totals:

Grant Request: $128,195

Match: $42,736

Total Project cost: $170,931

***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