

2025 (G25) Grants and Cooperative Agreements Program Kern County Sheriff's Office's Factual Findings

The information provided below is the OHMVR Division's 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

Law Enforcement: G25-03-25-L01

Needs Assessment

- No change.

Project Certification

- No change.

Project Cost Estimate

- Staff #2 "Senior Deputy C-A" – Applicant did not provide adequate justification for the increase in hours from the G24 application. Hours are reduced by 500 hours. Deduct \$42,900 Grant. Revised total for this line item is now Grant \$85,800.00.
- Staff #3 "Deputy C-A" – Applicant did not provide adequate justification for the increase in hours from the G24 application. Hours are reduced by 200 hours. Deduct \$14,850 Grant. Revised total for this line item is now Grant \$163,350.
- Equipment Purchase #1 "Ford Raptor" – Applicant did not provide adequate justification of the need for the piece of equipment, as the Division cannot verify mileage and use of the equipment on the Project. Additionally, Applicant has five pieces of Equipment in their fleet to meet the Project deliverables. Line item is removed. Deduct \$84,319 Grant.
- Equipment Use Expense All line items – Applicant must revise line item notes as equipment receiving a use fee was not purchased with OHV Grant funds.
- Indirect Cost #7 "Maintenance Tool Supplies" – Line item is reduced to quantity of 1 as only one vehicle has been approved for purchase in this application. Deduct \$800 Grant.
- Indirect Cost #10 "Graphic for Equipment" – Line item is deducted because Graphics for vehicles not purchased in G23 were purchased therefore, there should be graphics for the new vehicle already onsite. Deduct \$12,000 Grant.

Revised Totals:
Grant Request: \$442,632
Match: \$207,196
Total Project Cost: \$649,828