

2025 (G25) Grants and Cooperative Agreements Program

San Bernardino County Sheriff's Department'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: G25-03-15-L01

Needs Assessment

- No change.

Project Certification

- #4 – Applicant is reminded that activities at private special OHV events are not eligible for funding. This includes Equipment Use Expenses/Repairs that are caused by patrol during these private special OHV events, such as King of the Hammers. Only when patrolling outside of the private event may charges be eligible for funding.

Project Cost Estimate

- Staff #1 "Sergeant" – Crafting reports, maintaining statistics, reviewing reports, and citations are considered indirect activities as they do not directly relate to the completion of the Project. Applicant must move the verbiage for these activities and their associated cost to the Indirect Cost category. Move 1/3 of the line to the indirect cost category. Move \$16,358 to indirect Grant and \$5,453 to indirect Match.
- Staff #2 "Corporal" – Crafting reports, maintaining statistics, reviewing reports, and citations are considered indirect activities as they do not directly relate to the completion of the Project. Applicant must move the verbiage for these activities and their associated cost to the Indirect Cost category. Move 1/3 of the line to the indirect cost category. Move \$11,544 to indirect Grant and \$3,848 to indirect Match.
- Material / Supplies #1 "Patrol Helmets" – Line item has been requested multiple years in a row. Line item is reduced to 10. Deduct \$1,125 Grant and \$375 match.

- Material / Supplies #2 “OHV Patrol Gloves” – Line item has been requested multiple years in a row. Line item is reduced to 10. Deduct \$225 Grant and \$75 match.
- Material / Supplies #3 “Goggles” – Line item has been requested multiple years in a row. Line item is reduced to 10. Deduct \$450 Grant and \$150 match.
- Equipment Use Expense #1 “Maintenance” – Applicant is reminded that tires and Major Repairs (repairs over \$750) must have prior Division approval before purchase/authorization or the charges will be denied.

Revised totals

Grant request: \$598,200

Match: \$199,400

Total Project cost: \$797,600