



# County of Siskiyou

## Notice of Intent (NOI)

Department:	Sheriff
Project Manager/Contact No.	Jeremiah LaRue, Sheriff-Coroner / 530-842-8310
Department Director/Contact No.	Courtney Greenley, ASM / 530-842-8326
Project Name:	DEA - Cannabis Eradication
Amount of Grant:	\$ 195,000.00
Last Updated:	10/25/21

### Project Description:

The Siskiyou County Sheriff's Office is requesting the above amount from US DOJ - Drug Enforcement Administration for reimbursement of cannabis eradication costs related to aerial reconnaissance, equipment rentals and or purchases, overtime, as well as any necessary supplies and or protective gear.

### Summary:

This agreement is from October 1, 2021 through September 30th, 2022. Please approve the Sheriff's Office to move forward with this application.

Approvals	
Prepared by:	<u>Courtney Greenley</u> 10/26/21 Project Manager
Approved by:	<u>[Signature]</u> Department Director
	<u>[Signature]</u> 10/26/2021 County Administrator Officer

**ATTACHMENT**  
**Grant Summary Form**

*This form is available on the County's Intranet.*

County of Siskiyou  
**GRANT SUMMARY FORM**

**GENERAL INFORMATION**

Grant Title		Grant No.(CFDA)	
Drug Enforcement Administration (DEA) Cannabis Eradication		13.585	
General Description of Grant Work scope			
DEA will provide reimbursement for approved expenses to the Siskiyou County Sheriff's Office to assist with costs associated to cannabis eradication (ie. investigation, equipment, supplies, vehicle rentals, surveillance, etc). Funding period is October 1, 2021 through September 30th, 2022.			
Granting Agency <input checked="" type="checkbox"/> FED <input type="checkbox"/> STATE <input type="checkbox"/> OTHER		Agency Contact	Phone No.
US DOJ - DEA, San Fransisco Division		Steve Smith	571-387-2852
Responsible Department		Department Contact	Extension No.
Siskiyou County Sheriff's Office		Courtney Greenley	530-842-8326
Board Approval Date	Application Date	Award Date	Est'd Completion Date
TBA	8/13/21	TBA	9/30/22

**GRANT COST AND REVENUE SUMMARY**

Program Cost Summary	Total	Grant Portion
Revenue (Please display with brackets <>)	-195,000.00	195,000.00
Soft/hard cash match or In kind (<>)	0.00	0.00
Staffing	40,000.00	0.00
Contract Services	70,000.00	0.00
Supplies & Other Operating Expenditures	85,000.00	
Capital Outlay	0.00	0.00
Indirect Cost@0 % of Direct Costs	0.00	0.00
<b>TOTAL GRANT COSTS AND REVENUES</b>	<b>\$ 0.00</b>	<b>\$ 195,000.00</b>
How Was Grant Portion Determined?		
We estimated overtime based on LY spending, cost of planned equipment purchases, an aerial reconnaissance contract as well as protective gear.		

Budget Amendment Request Required? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, please attach copy of Budget Appropriation Transfer
N/A	

Does this grant allow for supplanting?  Yes  No  
 Does this grant allow for program income?  Yes  No  
 Will this require an advance of grant dollars?  Yes  No

OTHER COMMENTS (note any significant or unusual compliance requirements)

N/A

*Use reverse side if necessary to provide additional information*

Prepared By: Courtney K. Greenley

Date 10/25/2021

\*\*\*\*Please attach a copy of the grant guidelines and all supporting documents that relate to the program cost summary section.