



# 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:	\$ 153,000.00
Last Updated:	8/10/2022

### Project Description:

The Siskiyou County Sheriff's Office is requesting grant funding from US DOJ - Drug Enforcement Administration (DEA) for reimbursement of cannabis eradication costs related to aerial reconnaissance, overtime, as well as any necessary supplies and or protective gear.

### Summary:

This agreement is from October 1, 2022 through September 30th, 2023. Please approve the Sheriff's Office to move forward with this application.

<b>Approvals</b>	
Prepared by:	 Project Manager
Approved by:	 Department Director
	 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		16.585	
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. overtime related to eradication, supplies, aerial surveillance, etc). Funding period is October 1, 2022 through September 30th, 2023.			
Granting Agency <input checked="" type="checkbox"/> FED <input type="checkbox"/> STATE <input type="checkbox"/> OTHER		Agency Contact	Phone No.
US DOJ - DEA, San Fransisco Divisior		Michael Moon	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	8/10/22	TBA	9/30/23

**GRANT COST AND REVENUE SUMMARY**

Program Cost Summary	Total	Grant Portion
Revenue (Please display with brackets <>)	-153,000.00	153,000.00
Soft/hard cash match or In kind (<>)	0.00	0.00
Staffing	60,000.00	0.00
Contract Services	85,000.00	0.00
Supplies & Other Operating Expenditures	8,000.00	
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>\$ 153,000.00</b>

How Was Grant Portion Determined?
We estimated overtime based on LY spending and the assumption we will have more staff to participate, reconnaissance aerial contract(s) 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 8/10/22

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