



# County of Siskiyou

## Notice of Intent (NOI)

Department:	Sheriff
Project Manager/Contact No.	Courtney Greenley, ASM 530-842-8326
Department Director/Contact No.	Jeremiah LaRue, Sheriff-Coroner 530-842-8310
Project Name:	NRA Grant
Amount of Grant:	\$ 8,268.00
Last Updated:	8/13/24

### Project Description:

Our Special Response Team has applied for grant funding from the National Rifle Association (private) to support the cost of equipment used in scenarios with minimal visibility or space for mobility, creating accessibility for law enforcement and the public to locate safety with minimal damage to property.

### Summary:

Ratify and approve the Sheriff's Office's application for the NRA Grant and allow us to continue steps for formal approval.

Approvals	
Prepared by:	<u>Courtney Greenley</u> 8/13/24 Project Manager
Approved by:	<u>Jeremiah LaRue</u> Department Director
	<u>Sherry Lawson</u> 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)	
NRA Foundation - Teach Freedom			
General Description of Grant Work scope			
The NRA provides financial support to eligible projects and programs each year to support educational and public service programs. It's general focus is to advance marksmanship, safety and techniques. Our intent is to supply our Special Response Team with equipment to ensure training is executed with the required and appropriate materials.			
Granting Agency	<input type="checkbox"/> FED <input type="checkbox"/> STATE <input checked="" type="checkbox"/> OTHER	Agency Contact	Phone No.
The NRA Foundation		Daniel Wilhelm	dwilhelm@nrahq.org
Responsible Department		Department Contact	Extension No.
Sheriff - SRT		Courtney Greenley	530-842-8326
Board Approval Date	Application Date	Award Date	Est'd Completion Date
TBD	8/9/24	TBA	6/30/25

**GRANT COST AND REVENUE SUMMARY**

Program Cost Summary	Total	Grant Portion
Revenue (Please display with brackets <>)		-8,268.00
Soft/hard cash match or In kind (<>)	0.00	641.00
Staffing	0.00	
Contract Services	0.00	
Supplies & Other Operating Expenditures		8,268.00
Capital Outlay	0.00	
Indirect Cost@0 % of Direct Costs	0.00	
<b>TOTAL GRANT COSTS AND REVENUES</b>	<b>\$ 0.00</b>	<b>\$ 641.00</b>
How Was Grant Portion Determined?		
Quotes were provided from the vendors we intend to purchase from for capital purchases. This grant does not reimburse sales tax paid.		

Budget Amendment Request Required?  Yes  No If yes, please attach copy of Budget Appropriation Transfer

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)


*Use reverse side if necessary to provide additional information*

Prepared By: Courtney K. Greenley

Date: 8/24/23

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