



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:	Domestic Cannabis Eradication/Suppression Program (DCESP)
Amount of Grant:	\$ 141,000.00
Last Updated:	1/8/25

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, supplies and or protective gear.

Summary:

This agreement is from October 1, 2024 through September 30th, 2025. Please ratify our application and approve the Sheriff Office to continue application steps for formal approval by the County.

	DocuSigned by: Approvals
Prepared by:	<i>Courtney Greenley</i> 365DB4D28C104D1...
	Project Manager
Approved by:	<i>Jeremiah LaRue</i> B1A93549AC044DF...
	Department Director
	<i>Sherry Lawson</i> B3B0CF3E1104460...
	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)	
Domestic Cannabis Eradication/Suppression Program (DCESP)		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 1st, 2024 through September 30th, 2025.			
Granting Agency <input checked="" type="checkbox"/> FED <input type="checkbox"/> STATE <input type="checkbox"/> OTHER		Agency Contact	Phone No.
US DOJ - DEA, San Francisco Division		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
TBD	8/23/24	1/8/25	9/30/25

GRANT COST AND REVENUE SUMMARY

Program Cost Summary	Total	Grant Portion
Revenue (Please display with brackets <>)	-141,000.00	
Soft/hard cash match or In kind (<>)		
Staffing	25,000.00	
Contract Services	103,000.00	
Supplies & Other Operating Expenditures	13,000.00	
Capital Outlay		
Indirect Cost@ 0 % of Direct Costs		
TOTAL GRANT COSTS AND REVENUES	\$ 0.00	\$ 0.00
How Was Grant Portion Determined?		
We estimated overtime based on former grant years and the possibility of a larger future team. Other requests for reimbursement will cover aerial reconnaissance for operations, PPE and supplies, operational textiles, and electronic mapping devices.		

Budget Amendment Request Required? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 1/8/25

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