

**SANTA MONICA MOUNTAINS CONSERVANCY
GRANT APPLICATION**

Project Name: Woolsey Fire Recovery and Restoration	Amount of Request: \$2,000,000
Applicant Name: Mountains Recreation and Conservation Authority	Total Project Cost: \$12,500,000
Applicant Address: 570 West Avenue 26, ste. 100 Los Angeles, CA 90065	Matching Funds: \$0
	Lat/Long: Multiple
Phone: 323-221-9944 Email: amy.lethbridge@mrca.ca.gov	Project Address: Multiple
	County
	Senate District
	Assembly District
	Los Angeles, Ventura
	Tax ID: 77-0112367

Grantee's Authorized Representative:

Amy Lethbridge, Deputy Executive Officer 323-221-9944
Name and Title *Phone*

Overhead Allocation Notice:

Any overhead costs will be identified as a separate line item in the budget and invoices.
 The Conservancy encourages grantees to reduce overhead costs including vehicle and phone expenses.
 The overhead allocation policy has been submitted prior to, or with, the grant application.

Outreach and Advertising Requirement:

Applicant has read the staff report and board resolution regarding contract policies.
 Applicant has adopted contract policies for the purpose of increasing outreach and advertising to disadvantaged businesses and individuals.

All check boxes must be checked

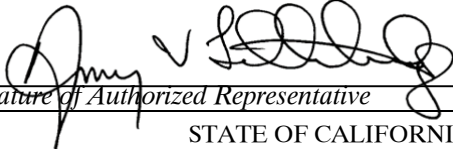
Brief Project Description: The proposed \$2,000,000 grant will allow the MRCA to address immediate safety concerns, assess the damage from the fire and subsequent storms and develop site specific plans for recovery and restoration.

*attach additional pages with project detail

Tasks / Milestones:	Budget:	Completion Date
See attached budget.		

For Acquisition Projects: APN(s): N/A
Acreage: N/A

I certify that the information contained in this Grant Application form, including required attachments, is accurate.

 8/21/19

Signature of Authorized Representative *Date*

**Budget for Grant Application
Regional Forest and Fire Capacity Program - Phase 1**

Grant Request: \$ 2,000,000

Budget Item	Amount
A. MRCA Staff	
various Direct Salaries, Payroll Tax, Benefits & Allocations	\$ 250,000
9998, 9999 Administrative Cost	\$ 52,500
SUBTOTAL A, MRCA Staff:	\$ 302,500
B. Materials and Supplies	
3001 Gas & Fuel-Auto & Equipment	\$ 50,000
3007 Supplies/Maint - Weeds/Brushing	\$ 50,000
3011 Minor Equipment - Fire	\$ 50,000
3014 Signs & Information Fixtures	\$ 50,000
5112 Land & Building Improvement - Materials	\$ 100,000
5113 Land & Building Improvement - Equipment	\$ 200,000
5115 Land & Building Improvement - Pre-Construction	\$ 50,000
5116 Land & Building Improvement - Other	\$ 50,000
6521 Equipment - Construction	\$ 500,000
7777 Equipment Allocation	\$ 50,000
SUBTOTAL B, Materials and Supplies:	\$ 1,150,000
C. Consultants and Contractors	
4001 Grants	\$ 100,000
5111 Land & Building Improvement - Roads	\$ 100,000
5114 Land & Building Improvement - Subcontractors	\$ 100,000
5115 Land & Building Improvement - Pre-Construction	\$ 100,000
5116 Land & Building Improvement - Other	\$ 147,500
SUBTOTAL C, Consultants and Contractors:	\$ 547,500
Grand Total (A+B+C):	
\$ 2,000,000	