COCHISE COUNTY GRANT APPROVAL FORM

Form Initiator: Mark Genz

Date Prepared: 090915

Point of Contact: Mark Genz

Phone Number: 432-9506

Department: **County Sheriff**

PRIMARY GRANT

Primary Grantor: Governor's Office of Highway Safety

CFDA: www.CFDA.gov 20.600

Grant Title: STEP Enforcement

Grant Term From: 100115 To: 093016 Total Award Amount: 10,000.00

New Grant: ☑ Yes ☐ No Grant No: 2016-PT-006

Amendment: ☐ Yes ☑ No Amendment No:

GL Account No: If new, Finance will assign a fund number.

Strategic Plan: **Public Safety and Justice** District: **Select District Below** Mandated by Law ☐ Yes ☑ No

Number of Positions Funded:

Asset(s) Acquired:

Grantor's reimbursement mileage rate:

Health or pension reimbursement: Other reimbursement:

Briefly describe the purpose of the grant:

Provide overtime funds for Selective Traffic Enforcement to enforce traffic laws and provide educational and community opportunities.

If this is a mandated service, cite the source. If not mandated, cite indications of local customer support for this service.

PRIMARY FUNDING SOURCE

Funding Year: 2015/2016

Federal Funds 332.100 10,000.00

State Funds 336.100

County Funds 391.000

Other Funds:

Total Funds: 10,000.00

Has this amount been budgeted? ☐ Yes ☑ No

Method of collecting funds: ☐ Lump Sum ☐ Quarterly ☐ Draw ☑ Reimbursement

Is revertment of unexpected funds required at the end of grant period? ☑ Yes ☐ No

(a) Total indirect (A-87) Cost Allocation:

(b) Amount of overhead allowed by grant:

County Subsidy (a) - (b) =

Is there a Secondary Grant Award associated with this Grant? ☐ Yes ☑ No

Name of Grant:

Funder:

If yes please complete an additional grant approval form.

Is County match required? ☐ Yes ☑ No

County match source:

County match dollar amount or percentage:

NOTE: Please attach this Grant Approval form to the AgendaQuick item. The AgendaQuick "Grant Approval template" must be used. Once approved by the Board of Supervisors, the department is responsible for sending a copy of the fully executed GRANT DOCUMENT *(not this approval form)* to the Finance Department.