COCHISE COUNTY GRANT APPROVAL FORM

Form Initiator: Rita Shipley

Date Prepared: 11/22/2016

Point of Contact: Rita Shipley

Phone Number: 520-432-8816

Department: **Juvenile Probation**

PRIMARY GRANT

Primary Grantor: Arizona Department of Education

CFDA: www.CFDA.gov 10.579

Grant Title: NSLP Equipment Grant

Grant Term From: 07/01/2016 To: 06/30/2017 Total Award Amount: 12,006.62

New Grant: ☑ Yes ☐ No Grant No: N/A

Amendment: ☐ Yes ☑ No Amendment No: N/A

GL Account No: 143-1200-1220 336.100 If new, Finance will assign a fund number.

Strategic Plan: **Public Safety and Justice** District: **2** Mandated by Law ☐ Yes ☑ No

Number of Positions Funded: 0

Asset(s) Acquired:

60" Gas Range - $6,629.67
Heated Cabinet - $5,376.95

Grantor's reimbursement mileage rate: 0.00

Health or pension reimbursement: 0.00

Other reimbursement: 12,006.62

Briefly describe the purpose of the grant:

Allows the purchase of kitchen equipment

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

Kitchen equipment required to ensure National School Lunch Program (NSLP) compliance for detained youth at juvenile detention center.

PRIMARY FUNDING SOURCE

Funding Year: FY2017

Federal Funds 332.100

State Funds 336.100 12,006.62

County Funds 391.000

Other Funds:

Total Funds: 12,006.62

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: $ 0.00

(b) Amount of overhead allowed by grant: $ 0.00

County Subsidy (a) - (b) = $ 0.00

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: N/A

County match dollar amount or percentage: N/A

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.