

COCHISE COUNTY GRANT APPROVAL FORM

Form Initiator: Delores Putnam

Date Prepared: 5/28/19

Point of Contact: Delores Putnam

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Department: ~~Select Department Below~~ *Legal Advocate*

PRIMARY GRANT

Primary Grantor: Az Supreme Court, Admin Office of the Courts

CFDA: *n/a*
www.CFDA.gov

Grant Title: Public Defender Training Fund (PDTF)

Grant Term From: July 1, 2019

To: June 30, 2019

Total Award Amount: 3,600.00

New Grant: Yes No

Grant No: *n/a*

Amendment: Yes No

Amendment No:

GL Account No: *New*

If new, Finance will assign a fund number.

Strategic Plan: **Public Safety and Justice**

District: **CW**

Mandated by Law Yes No

Number of Positions Funded: *0*

Asset(s) Acquired:

0

Grantor's reimbursement mileage rate:

Health or pension reimbursement:

Other reimbursement:

Briefly describe the purpose of the grant:

Funding to be used exclusively for training purposes primarily for attorney staff but may also be used for office support staff.

If this is a mandated service, cite the source. If not mandated, cite indications of local customer support for this service.
ARS 12-117 Public Defender training fund, appropriation.

PRIMARY FUNDING SOURCE

Funding Year: Federal Funds 332.100
State Funds 336.100 3,600.00
County Funds 391.000
Other Funds:
Total Funds: 3,600.00

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: \$ 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:

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.