

# COCHISE COUNTY GRANT APPROVAL FORM

Form Initiator: Teresa Rockrich

Date Prepared: 10/06/2021

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Department: **Adult Probation**

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## PRIMARY GRANT

Primary Grantor: Arizona Supreme Court, Admin. Office of the Courts

CFDA:  
www.CFDA.gov

Grant Title: Drug, Gang and Violent Crime Control Program (DGVCCP)

Grant Term From: 07/01/2021

To: 06/30/2022

Total Award Amount: 41,233.00

New Grant:  Yes  No

Grant No:

Amendment:  Yes  No

Amendment No:

GL Account No: 160-1100

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: .72

Asset(s) Acquired:

Grantor's reimbursement mileage rate:

Health or pension reimbursement:

Other reimbursement:

Briefly describe the purpose of the grant:

To enhance the ability of the courts to provide services to enhance drug, gang, and/or related violent crime control efforts to deter, investigate, prosecute, adjudicate, and treat drug, gang, and related violent offenders.

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: 2022  
Federal Funds 332.100  
State Funds 336.100 41,233.00  
County Funds 391.000  
Other Funds:  
Total Funds: 41,233.00

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: 100-1100-9-550.000

County match dollar amount or percentage: 13,744.00

**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.**