COCHISE COUNTY GRANT APPROVAL FORM

Form Initiator: Alejandra Moran

Date Prepared: 07/16/2024

Point of Contact: Alejandra Moran

Phone Number: 432-8736

Department: **County Attorney**

PRIMARY GRANT

Primary Grantor: Arizona Criminal Justice Commission (ACJC)

CFDA: www.CFDA.gov

Grant Title: Victim Compensation

Grant Term From: 7/1/2025 To: 6/30/2026 Total Award Amount: 141,014.00

New Grant: ☐ Yes ☑ No Grant No: VC-26-002

Amendment: ☐ Yes ☑ No Amendment No:

GL Account No: 121-0600 If new, Finance will assign a fund number.

Strategic Plan: **Select SP Below** District: **Select District Below** Mandated by Law ☐ Yes ☐ No

Number of Positions Funded: 1

Asset(s) Acquired:

Grantor's reimbursement mileage rate:

Health or pension reimbursement: Other reimbursement:

Briefly describe the purpose of the grant:

Victim Compensation funding assist in paying for a part time victim compensation coordinator who assist victims of crime in applying for financial assistance that will pay for expenses caused by the victimization.

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: Federal Funds 332.100

State Funds 336.100

County Funds 391.000

Other Funds: 121.00

Total Funds: 121.00

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: VC-26-002 Funder: ACJC

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.