# COCHISE COUNTY GRANT APPROVAL FORM

Form Initiator: Stephanie

Date Prepared: 7/30/2025

Point of Contact: Stephanie DeCastro

Phone Number: 520-432-9801

Department: **Legal Advocate**

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**PRIMARY GRANT**

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

CFDA: www.CFDA.gov n/a

Grant Title: Public Defender Training Fund (PDTF)

Grant Term From: 7/1/2025 To: 6/30/2026 Total Award Amount: 3,000.00

New Grant: ☐ Yes ☑ No Grant No: n/a

Amendment: ☐ Yes ☑ No Amendment No: n/a

GL Account No: 184-1310 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: 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 indigent defense training purposes for attorney staff employed in the Legal Advocate Department. Funding is primarily for attorney staff but may be used for support staff.

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

A.R.S. 12-117 Public Defender Training Fund, appropriation

**PRIMARY FUNDING SOURCE**

Funding Year: FY25/26

Federal Funds 332.100

State Funds 336.100 3,000.00

County Funds 391.000

Other Funds:

Total Funds: 3,000.00

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: $ 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.**