

COCHISE COUNTY GRANT APPROVAL FORM

Form Initiator: Darrel Crowley

Date Prepared: 10/9/25

Point of Contact: Darrel Crowley

Phone Number: 520-559-8708

Department: **Facilities**

PRIMARY GRANT

Primary Grantor: ADOT

CFDA:
www.CFDA.gov

Grant Title: **Infrastructure Grant**

Grant Term From: November 2025 To: November 2029 Total Award Amount: 1,864.00

New Grant: Yes No

Grant No: 3-04-0049-015-2025

Amendment: Yes No

Amendment No: N/A

GL Account No:

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: 0

Asset(s) Acquired:

n/a

Grantor's reimbursement mileage rate:

Health or pension reimbursement:

Other reimbursement:

Briefly describe the purpose of the grant:

Upgrade the fuel farm. Install self-serve card reader, install new fuel pumps

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

Fuel system will be accessible 24-7

PRIMARY FUNDING SOURCE

Funding Year: 2025 Federal Funds 332.100 70,841.00

State Funds 336.100 1,864.00

County Funds 391.000 1,864.00

Other Funds:

Total Funds: 74,569.00

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: Airport Development Reimbursable Grant Funder: ADOT

If yes please complete an additional grant approval form.

Is County match required? Yes No

County match source: GL 105-2000-2002 421.000

County match dollar amount or percentage: 2.5%

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.