

COCHISE COUNTY GRANT APPROVAL FORM

Form Initiator: Taryn Beck

Date Prepared: 10/06/2026

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Department: **Health & Social Services**



PRIMARY GRANT

Primary Grantor: Arizona Complete Health

Assistance
Listing Number:
(Old CFDA)
www.sam.gov

Grant Title: Protecting Rural Communities from West Nile Virus Through P

Grant Term From: 10/12/2026

To: 10/12/2027

Total Award Amount: 12,000.00

New Grant: ☒ Yes ☐ No

Grant No: 26347

Amendment: ☐ Yes ☐ No

Amendment No:

GL Account No:

If new, Finance will assign a fund number.

Strategic Plan: **Health & Wellbeing**



District: **CW**



Mandated by Law

☐ Yes

☒ No

Number of Positions Funded:

Asset(s) Acquired:

1,100 mosquito-repellent products.

75 mosquito bed nets.

100 window screen-repair kits.

Grantor's reimbursement mileage rate:

Health or pension reimbursement:

Other reimbursement:

Briefly describe the purpose of the grant:

To strengthen the community's ability to prevent mosquito exposure, respond to public health concerns, and protect residents through practical prevention measures.

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: 27

Federal Funds (Direct or Pass-Through)

State Funds

County Funds

Other Funds: 12,000.00

Total Funds: 12,000.00

Has this amount been budgeted? ☐ Yes ☒ No

Method of collecting funds: ☒ Lump Sum ☐ Quarterly ☐ Draw ☐ Reimbursement

Is revertment of unexpended funds required at the end of grant period? ☐ Yes ☒ No

(a) Total indirect Cost Allocation: \$ 0.00 (b) Amount of overhead allowed by grant:

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.