# COCHISE COUNTY GRANT APPROVAL FORM

Form Initiator: Jillian Nunes

Date Prepared: 11/3/2026

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Department: **County Attorney**

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**PRIMARY GRANT**

Primary Grantor: Arizona Department of Public Safety

Assistance Listing Number: (Old CFDA) www.sam.gov 16.575

Grant Title: Victims of Crime Act (VOCA) Assistance Grant Program

Grant Term From: 10/01/2026 To: 9/30/2027 Total Award Amount: 96,667.00

New Grant: ☐ Yes ☑ No Grant No: 2026-G79

Amendment: ☐ Yes ☑ No Amendment No:

GL Account No: 2721-10-06-0600-1000 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: 3

Asset(s) Acquired:

N/A

Grantor's reimbursement mileage rate:

Health or pension reimbursement: Other reimbursement:

Briefly describe the purpose of the grant:

To provide services to victims of crime as authorized by the Victim of Crime Act.

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

Victims of Crime Act of 1984, U.S. Code, Title 34, Subtitle II,
Chapter 201, Subchapter I, § 20101, et seq. as amended, and specifically 34 U.S.C. §20103.

**PRIMARY FUNDING SOURCE**

Funding Year: FY2027

Federal Funds (Direct or Pass-Through) 96,667.00

State Funds

County Funds

Other Funds:

Total Funds: 96,667.00

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: $ 0.00

County Subsidy (a) - (b) = $ 0.00

Is there a Secondary Grant Award associated with this Grant? ☐ Yes ☑ No

Name of Grant: N/A

Funder: N/A

If yes please complete an additional grant approval form.

Is County match required? ☑ Yes ☐ No

County match source: General Fund Salary & ERE

County match dollar amount or percentage: $24,167

**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.**