COCHISE COUNTY GRANT APPROVAL FORM

Form Initiator: Jillian Nunes

Date Prepared: 11/3/2026

Point of Contact: Jillian Nunes

Phone Number: 520-432-8731

Department: **County Attorney**

PRIMARY GRANT

Primary Grantor: Arizona Attorney's General

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

Grant Title: Victim Rights Program

Grant Term From: 07/01/2026 To: 6/30/2027 Total Award Amount: 24,600.00

New Grant: ☐ Yes ☑ No Grant No: AG2027-002

Amendment: ☐ Yes ☑ No Amendment No:

GL Account No: 2718-10-06-0600-0695 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: 1

Asset(s) Acquired:

N/A

Grantor's reimbursement mileage rate:

Health or pension reimbursement: Other reimbursement:

Briefly describe the purpose of the grant:

The FY2027 Victim Rights grant partially funds the full time position of the program manager who ensures and is responsible for victim notification on all criminal cases

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

A.R.S. Title 13, Chapter 40 and Title 8, Chapter 3, Article 7.

PRIMARY FUNDING SOURCE

Funding Year: FY2027

Federal Funds (Direct or Pass-Through)	
State Funds	24,600.00
County Funds	
Other Funds:	
Total Funds:	24,600.00

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: N/A

County match dollar amount or percentage: N/A

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.