

COCHISE COUNTY GRANT APPROVAL FORM

Form Initiator: Mark Genz

Date Prepared: 020316

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Phone Number: 432-9505

Department: **County Sheriff**

PRIMARY GRANT

Primary Grantor: State of Arizona/DPS

CFDA:
www.CFDA.gov

Grant Title: Memorandum of Understanding, ARS 41-1724

Grant Term From: 07/01/15

To: 06/30/16

Total Award Amount: 500,000.00

New Grant: Yes No

Grant No: 2015-091

Amendment: Yes No

Amendment No:

GL Account No:

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:

Asset(s) Acquired:

Award of \$500,000 from GIITEM Subaccount to be used for enforcement of immigration, human smuggling, drug smuggling, gangs and employer sanction laws as well as county jail reimbursement.

Grantor's reimbursement mileage rate:

Health or pension reimbursement:

Other reimbursement:

Briefly describe the purpose of the grant:

Provide money from the Governor's Office to assist with the communications system for the Sheriff's Office/Regional dispatch center project.

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: FY 15/16

Federal Funds 332.100

State Funds 336.100 500,000.00

County Funds 391.000

Other Funds:

Total Funds: 500,000.00

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:

(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:

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.