COCHISE COUNTY GRANT APPROVAL FORM

Form Initiator: Norm Sturm

Date Prepared: 8/4/2016

Point of Contact: Norm Sturm

Phone Number: 520.432.9220

Department: **Emergency Services**

PRIMARY GRANT

Primary Grantor: Arizona Division of Emergency & Military Affairs

CFDA: www.CFDA.gov 97.042

Grant Title: Emergency Management Performance Grant (EMPG)

Grant Term From: 7/1/2016 To: 6/30/2017 Total Award Amount: 189,266.00

New Grant: ☐ Yes ☑ No Grant No: EMF-2016-EP-00009-S01

Amendment: ☐ Yes ☑ No Amendment No:

Funding No: 100-3600-331-300 If new, Finance will assign a funding number.

Strategic Plan: **Public Safety and Justice** District: **CW** Mandated by Law ☐ Yes ☑ No

Number of Positions Funded: 0.5 Asset(s) Acquired: N/A

Briefly describe the purpose of the grant.

The EMPG grant is a federal (Department of Homeland Security) pass-through grant that is administered by the Arizona Division of Emergency and Military Affairs (AZDEMA). The grant reimburses 50% of eligible expenses for the Office of Emergency Services, including salary, benefits, vehicle and most other related expenses.

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

N/A

PRIMARY FUNDING SOURCE

Funding Year: 2016

Federal Funds 332.100 94,633.00

State Funds 336.100

County Funds 391.000 94,633.00

Other Funds:

Total Funds: 189,266.00

Total Revenue: 94,633.00

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 A-87 Cost Allocation: 17206

(b) Amount of overhead allowed by grant: 8603

County Subsidy (a) - (b): 8603

Grantor's reimbursement mileage rate: N/A

Does Grantor accept indirect costs as an allowable expenditure? ☐ Yes ☑ No

If yes, dollar amount or percentage allowed:

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: General Fund

County match dollar amount or percentage: 50%

NOTE: Please print and attach this Grant Approval form to the AgendaQuick item.
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.