

Grant Report 12/16/2014  
PIMA COUNTY  
Awarded But Not Yet Accepted

Report ID: PC-FIN-GA-0012  
Run Date: 12/03/2014  
Run Time: 10:35:22 AM

Cover Page

Parameters and Prompts

Date Range : 12/01/2014-12/03/2014

Report Description

The purpose of this report is to provide the Pima County Board of Supervisors with the information needed to support a decision to accept or refuse grants that have been awarded to Pima County. This report captures all notices of grant awards that were received within the date range listed above and that have not yet been formally accepted by the Board of Supervisors. Approval of the items on this report shall serve as the County's formal acceptance of the offer of a grant award and shall provide County Departments with permission to proceed with the acceptance and implementation of that award. Approval of the items on this report does not relieve Departments from the requirement to obtain BOS approval for other legal documents that may be required as an element of the acceptance of a grant award.

Report ID:	PC-FIN-GA-0012	PIMA COUNTY
Run Date:	12/3/2014	Awarded But Not Yet Accepted
Run Time:	10:35:22 AM	Date Range : 12/01/2014-12/03/2014

**Amendments requiring BOS signature on Grantor documents for Acceptance**

Department : CD, Community Development and Neighborhood Conservation

Grant ID:	Name:	Award Amount:	Funding Agency	Awarding Agency	Req Match\$	Fund for Match:	Amend #	Description:	Term:	Contact:	Phone:
CDDOE2015001 GTAM 15*030 3	DOE Weatherization Program AMD #2	\$886.22	U.S. Department of Energy	Arizona Governor's Office of Energy Policy			2	Contract Amendment to allow FY2014 unobligated funds to carryover for use in the FY2015 budget	7/1/2014-6/30/2015	John Matheny	243-6779
Subtotal of Department CD :		<u><u>\$886.22</u></u>									
Grand Total:		<u><u>\$886.22</u></u>									

No Awards Requiring Acceptance via Form

No Applications Requiring Resolutions

No Applications Requiring Approval via Form

No Awards requiring BOS signature on Grantor documents for Acceptance