



Coronavirus Emergency Supplemental Funding Program Solicitation FY 2020 Formula Grant

Applications are due by 11:59 p.m. on November 9, 2020

Contact Information

County Name:

Federal ID #:

DUNS #:

Vendor ID (if known):

Primary Contact Name:

Title:

Email:

Phone:

Secondary Contact Name:

Title:

Email:

Phone:

Fiscal Agent Name:

Title:

Email:

Phone:



COVID-19 Application Narrative

Please provide a brief response to the questions below.

1. How does your county plan to utilize the Coronavirus Emergency Supplemental Funds?
2. How will your county ensure funds are distributed to all justice-related agencies in need, within your jurisdiction? (e.g. – Town Marshals)

I acknowledge that this reimbursement grant is for preventing, preparing for, and responding to COVID-19. Funds may not be used to supplant state or local funds but must be used to increase the amounts of such funds that would, in the absence of federal funds, be made available.

COVID-19 Response Budget Form

County Name: _____

Respondent Name: _____

Respondent Email Address: _____

PERSONNEL

| Area of Need | Description | Rate per Hour | # of Hours | # of Staff | Total Cost |
|--|-------------|---------------|------------|------------|------------|
| New Hires <i>(Staff hired to meet increasing demand resulting from COVID-19)</i> | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Overtime Expenses <i>(overtime costs for new and/or existing staff due to increasing demand resulting from COVID-19)</i> | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total | | | | | |

| Area of Need | Description | Cost Per Employee | Number of Employees | Total Cost |
|--|-------------|-------------------|---------------------|------------|
| Fringe Benefits <i>(i.e. benefits for new hires, overtime, etc.)</i> | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total | | | | |

(continued below)

OTHER OPERATIONAL EXPENSES

| Area of Need | Brief Explanation | Total Cost |
|---|-------------------|------------|
| Travel <i>(i.e. local mileage, rental car, etc.)</i> | | |
| Equipment <i>(i.e. additional equipment needed as a result of COVID-19, etc., >\$500 only)</i> | | |
| Supplies <i>(i.e. office supplies, Personal protective equipment (PPE), etc.)</i> | | |
| Contractual <i>(i.e. contract fees, professional fees, etc.)</i> | | |
| Other <i>(Any other COVID-19 related expenses that do not fit within the above categories)</i> | | |

TOTAL BUDGET

| | |
|----------------------------------|--|
| Total Personnel Expenses | |
| Total Other Operational Expenses | |
| Total Expenses | |