

Department Name/Number: Collin County Sheriffs Office		 Grant Summary Form Submit completed form along with one <u>original</u> copy of the grant application along with all supporting documentation to the Budget & Finance Office (BFO) and the Grant Review Committee (GRC), not less than 15 days prior to the scheduled Commissioner Court meeting. Phone: (972) 548-4650
Contact Person: Chuck Ruckel		
Title: Major of Operations	Phone: 972-547-5109	

Grant Description

Grant Title: Tobacco Compliance Grant	Funding Source: X State Federal X Other:	Grant Type: X New Grant Continuation <input type="checkbox"/> Amendment
Grantor: Texas Comptroller of Public Accounts	Payment Method: Cost Reimbursement X Other: Fixed amount to be used to meet Grant Goals	Award Type: X One-Time Ongoing

Deadline: May 11, 2009	Award Date:	Project Start Date: 10/1/09	Project End Date: 9/30/10	Amount: \$1000 TO \$40,000
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Purpose: TOBACCO COMPLIANCE Duration

Grant Categories / Funding Source	Federal Funds	State Funds	Local Funds	County Match	In-Kind	Total
Personnel				0		
Operating						
Capital Equipment						
Indirect Costs						
Total		40,000				
FTEs						

Performance Measures Applicable Outcome Measures	FY 2008 Progress to Date				FY 2009
	Q1	Q2	Q3	Q4	Projected
Number of Controlled Buys	GOALS TO BE DETERMINED BASED ON THE AMOUNT OF THE GRANT.				
Number of Citations Issued					
Number of Written Warnings					
Number of Compliance Inspections					
Number of Retailer Educations					

The Department named above is applying for the Grant Program named above, and if awarded, will accept full responsibility for the management of any funds awarded to the County under this grant, and will adhere to any policies and procedures set forth by the Grantor and its related agencies or agents, as well as those of the County, and its financial and administrative departments. To that end, please find enclosed the following items for initial review:

- X A copy of the original, completed, signed Application
- X All attachments, back-up documentation or amendments to be submitted to the Grantor in support of the application
- X Grant Summary Form
- X Memo of request to Commissioner Court for acceptance and approval

Completed by: <u>C. RUCKEL - MAJOR</u> Department Head/Designee Printed Name	<u>C. Ruckel 1/16/09</u> Department Head/Designee Signature & Date
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Part II – To be completed by the Grant Review Committee:

The Budget and Finance Department (BFO), in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is:

- Provisionally Accepted.** The application and/or award may be submitted to Commissioner Court. (See 'Comments' Below)
- Refused.** Further information or amendments are required. (See 'Comments' Below)
- Rejected.** (See 'Comments Below')

Budget and Finance (BFO) Recommendation: Short-term (less than one year) and Long-term (two years and more) Costs?

Grant duration is one year,
Requires no County matching funds.

County Auditor Comments:

No comments

Information Technology (IT) Comments:

No comments

Purchasing Comments:

No comment

Human Resources (HR) Comments:

No comments

Completed by: <u>John Kelly</u> GRC Member/Designee Printed Name	<u>John Kelly</u> GRC Member/Designee Signature & Date
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