

GRC Review Form

Grant Title Tobacco Enforcement Program FY 2016

Department Auditor's Office

Dept Contact Janna Caponera Extension 4638

The County Auditor's Office, 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

- Recommended** This grant application and/or award is recommended for approval to Commissioners Court.
- Not Recommended** This grant application and/or award is not recommended for approval to Commissioners Court.
- No Response Received** No responses given by the GRC.
- NA Response Received** Not applicable responses for the grant given by the GRC.

Totals 2 Recommended 0 Not Recommended 2 No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

14 April 2015
Date

County Auditor Comments

Collin County Constable Pct. 4 Deputies will conduct controlled buys/stings with minor decoys on permitted retail outlets of tobacco products. The grant pays for overtime and fringe benefits. Grant amount \$40,125 with no County match required. The grant is for Tobacco Enforcement County wide, not just within the precinct 4 area.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

The Texas State Safety Center's Tobacco Enforcement Program for FY2016 will provide funding in the amount of \$40,125 for Constable Precinct 4 Deputies to conduct controlled buys/stings of all permitted retail outlets of tobacco products located within Collin County. Provided funds will be used for overtime and fringe benefits for current Deputies who will conduct the TEP outside of normal county hours. No county match is required for grant acceptance. Grant period is scheduled for September 1, 2015 through August 31, 2016.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures will apply.

- Recommended
- Not Recommended
- No Response Received

Information Technology (IT) Comments

[Click here to enter text.](#)

- Recommended
- Not Recommended
- No Response Received
- NA – No IT Involved

Human Resources (HR) Comments

[Click here to enter text.](#)

- Recommended
- Not Recommended

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- No Response Received
- NA – No HR Involved