

**FORT BEND COUNTY    FY 2010**  
**COMMISSIONERS COURT AGENDA REQUEST FORM**

Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: 11/09/2009

Submitted By: Christina Bune

Department: Auditor

Court Agenda Date: 11/17/2009

Phone Number: 281-341-3766

**SUMMARY OF ITEM:** Accept Grant Adjustment Notice #001 from the US Dept of Justice / Office of Justice Programs for the Fort Bend County Court Team for Maltreated Infants and Toddlers grant, correcting the project period ending date to 9/30/2011. This date corresponds with the original grant application and is consistent with the application's approved 24 month budget.

**RENEWAL AGREEMENT/APPOINTMENT**

YES ☐ NO ☒

**REVIEWED BY COUNTY ATTORNEY'S OFFICE:**

YES ☐ NO ☒

**FINANCIAL SUMMARY:**

**BUDGETED ITEM:** YES ☐ NO ☒

**FUNDNG SOURCE:** Accounting Unit: 100435999 Account Number:  
Activity (If Applicable): G435-09COURTEAM

**DESCRIPTION OF LAWSON ACCOUNT:** \_\_\_\_\_

**Instructions to submit Agenda Request Form:**

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

**DISTRIBUTION:**

Original Form Submitted with back up to County Judge's Office ☒ (✓ when completed)

If by E-Mail to [ospindon@co.fort-bend.tx.us](mailto:ospindon@co.fort-bend.tx.us)

If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

<input checked="" type="checkbox"/> Auditor (281-341-3774)	<input checked="" type="checkbox"/> Comm. Pct. 1 (281-342-0587)
<input checked="" type="checkbox"/> Budget Officer (281-344-3954)	<input checked="" type="checkbox"/> Comm. Pct. 2 (281-403-8009)
<input type="checkbox"/> Facilities/Planning (281-633-7022)	<input checked="" type="checkbox"/> Comm. Pct. 3 (281-242-9060)
<input checked="" type="checkbox"/> Purchasing Agent (281-341-8642)	<input checked="" type="checkbox"/> Comm. Pct. 4 (281-980-9077)
<input type="checkbox"/> Information Technology (281-341-4526)	<input checked="" type="checkbox"/> County Clerk (281-341-8697)
<input type="checkbox"/> Other:	<input checked="" type="checkbox"/> County Atty (281-341-4557)

**RECOMMENDATION / ACTION REQUESTED:**

Special Handling Requested (specify):



US DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS

## GRANT ADJUSTMENT NOTICE

Grantee Information			
<b>Grantee Name:</b>	Fort Bend County	<b>Project Period:</b>	10/01/2009 - 09/30/2011
<b>Grantee Address:</b>	301 Jackson Street Richmond, 77469	<b>Program Office:</b>	OJJDP
<b>Grantee DUNS Number:</b>	08-149-7075	<b>Grant Manager:</b>	Kristen Kracke
<b>Grantee EIN:</b>	[REDACTED]	<b>Application Number(s):</b>	2009-58269-TX-JL
<b>Vendor #:</b>	746001969	<b>Award Number:</b>	2009-JL-FX-K175
<b>Project Title:</b>	Fort Bend County Court Team for Maltreated Infants and Toddlers.	<b>Award Amount:</b>	\$300,000.00

Change Project Period			
<b>Current Grant Period:</b>	Month: Day:	<b>New Grant Period:</b>	Month: Day:
<b>Project Start Date:</b>	10/01/2009	<b>*New Project Start Date:</b>	10/01/2009
<b>Project End Date:</b>	09/30/2010	<b>*New Project End Date:</b>	09/30/2011
<b>*Required Justification for Change Project Period:</b>			
<p>This change is to correct an error in the award process in which the award end date was changed from the grantee's submission. This new end date is consistent with the approved 24 month budget.</p>			
<b>Attachments:</b>			
None			
<input type="button" value="Print"/>			
<b>Audit Trail:</b>			
<b>Description:</b>	<b>Role:</b>	<b>User:</b>	<b>Timestamp:</b>
Approved-Final	OCFMD - Financial Analyst	SYSTEM_USER	11/06/2009 12:00 PM
Submitted	PO - GAN 1st Line Supervisor	krackek	11/04/2009 12:33 PM
Submitted	PO - GAN 1st Line Supervisor	krackek	10/09/2009 2:16 PM
Submitted	PO - GAN 1st Line Supervisor	krackek	09/30/2009 9:40 AM