

Grant Review Committee Review Form

Grant Name: FY 2013 Edward Byrne Memorial Justice Assistance Grant Program

Department Name/Number: Auditor's Office

Department Contact: Janna Caponera

Phone: 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. The GRC has reviewed this grant application and/or award and recommends its approval to Commissioners Court.

Not Recommended The GRC has reviewed this application and/or award and does not recommend its approval to Commissioners Court.

No Recommendation The information provided by the requesting department is not enough for the GRC to make an informed recommendation to Commissioners Court regarding this application and/or award.

Completed by:

Janna Caponera
GRC Chair/Designee Printed Name

January 30, 2012
Date

Budget and Finance (BFO) Comments:

A replacement canine was approved in the FY12 Budget for the Sheriff's Office. This is an additional canine which will include a certified handler. Grant resolution if approved states Collin County to provide matching funds for this project. Summary form list 1 FTE for \$76,942. Is this for cert. trainer and canine? Vehicle cost not mentioned in the grant.

Recommended

Not Recommended

X No Recommendation

County Auditor Comments:

Grant maximum award is \$80,000. This is a salary/fringe grant and CJD does not reimburse for PTO, comp time, holiday.

Recommended

Not Recommended

No Recommendation

Information Technology (IT) Comments:

Recommended

Not Recommended

No Recommendation

Purchasing Comments:

Purchasing policies and procedures will apply.

Recommended

Not Recommended

No Recommendation

Human Resources (HR) Comments:

Recommended

Not Recommended

No Recommendation

Totals:

1 Recommended

0 Not Recommended

4 No Recommendation