

# GRC Review Form

Grant Title FY 2014 HIDTA – DEA Agreement

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 0 No Response Received 2 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

26 September 2013

Date

## County Auditor Comments

Agreement to participate with the DEA and HIDTA to investigate narcotic activity. Grant pays for overtime for one officer assigned to the HIDTA-DEA investigations. Reimbursed up to \$17,202.25 for overtime only. Period is from October 1, 2013 through September 30, 2014.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Grant pays for overtime and reimburses up to \$17,202.25.

- 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
- No Response Received
- NA – No HR Involved