

# GRC Review Form

Grant Title SHSP LEPTA 2014

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 3 Recommended 0 Not Recommended 0 No Response Received 2 Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee

Click here to choose date.  
Date

## County Auditor Comments

Grant award in the amount of \$2,500 for regional law enforcement stakeholders workshop. No County match required.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

2014 Sub-Recipient Grant award in the amount of \$2,500 from the Texas Department of Public Safety for the Regional Fusion Workshop and Outreach. No county match is required, but an in kind match of \$89,000 for the salary of Collin County's Senior Intelligence Analyst is noted on the application.

- 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