

# GRC Review Form

**Grant Title** MOU - Joint Intelligence & Operational Interagency Task Force

**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 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

[Click here to choose date.](#)

Date

## County Auditor Comments

This MOU between Collin County and Customs Enforcement (ICE) provides for the reimbursement of overtime and other law enforcement expenses relating to joint operations. Maximum reimbursement entitlement for overtime worked is set at \$15,000 per officer per year. No County match is required.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

No County match required. Reimbursement of overtime and other investigative expenses, such as travel, fuel, training and equipment up to \$15,000.

- 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