

GRC Review Form

Grant Title 2015 Increased Law Enforcement Collin County, Texas

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

31 March 2015
Date

County Auditor Comments

Provide additional Patrol resources to the parks during the summer months. We have been providing this service in this manner each summer for over 20 years. To pay the overtime costs for deputies at Lake Lavon up to \$41,503.58. No County match is required. Fica/Med and retirement do not match the 2015 benefits calculator totals.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

No County match required. Grant for overtime up to \$41,503.58 for lake patrol

- 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