

GRC Review Form

Grant Title 2016 Increased Law Enforcement Services, Collin County (Lake Patrol)

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 1 Recommended 0 Not Recommended 0 No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

28 March 2016
Date

County Auditor Comments

Provide additional patrol resources to the parks during the summer months. Reimbursement of overtime for deputies up to the amount of \$47,870.93. No county match is required.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Click here to enter text.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Click here to enter text.

- 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