

GRC Review Form

Grant Title Texas Traffic Safety Program (TRF-TS) General, FY 2017 (DWI – No Refusal)
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 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

7 December 2015
Date

County Auditor Comments

Reduce DWI offenses and prevent alcohol-involved crashes through provision of health care professionals to perform blood draws on weekend nights and holidays. Grant amount \$55,380 with a required in-kind match in the amount of \$13,954.42.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

DWI No Refusal Mandatory Blood Draw Program for the DA's Office. Grant pays for 2 nurses to do blood draws at the local jails. Grant funding requested is \$55,380 with a mandatory in-kind match of \$13,954.42 to be made with existing personnel. Grant period is October 1, 2016 through September 30, 2017.

- 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