

GRC Review Form

Grant Title ATF Task Force 2018
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 2 No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

22 May 2018
Date

County Auditor Comments

This agreement will allow for the reimbursement of anticipated cost, with no cap, incurred by investigators of the Collin County Sheriff's Office during an investigation associated with the ATF Task Force. The agreement is for the purpose of reimbursement of overtime salary costs and other costs, with prior ATF approval, including but not limited to travel, fuel, training, and equipment. Federal funds in the amount of \$51,940 for equipment purchases and cell phone service. Term of agreement is the date of signature by both parties through 9/30/2022.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

[Click here to enter text.](#)

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures will apply.

- Recommended
- Not Recommended
- No Response Received
- NA – No Purchasing Involved

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