

# 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** 3 Recommended 0 Not Recommended 1 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

No county match required. Requesting cell phones and other IT equipment.

- 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