

GRC Review Form

Grant Title DEA Task Force FY 2020

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 1 No Response Received 2 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

12 September 2019

Date

County Auditor Comments

Participation in the DEA Task Force to reimburse overtime expenses only with no fringe benefits related to the overtime costs for 1 deputy in the amount of \$18,649.99 in federal funds with no county match required. Grant period 10/1/19-9/30/20.

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Budget and Finance (BFO) Comments

DEA Task Force Grant in the amount of \$18,649.99 in federal funds for the reimbursement of over time expense not including fringe benefits for 1 employee to participate in the DEA Task Force. No county match required. Grant Period is October 1, 2019 through September 30, 2020.

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Purchasing Comments

No purchasing involved. Reimburse overtime only.

- ☐ 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