

GRC Review Form

Grant Title Justice Assistance Grant (JAG) Program, FY 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 1 Recommended 0 Not Recommended 2 No Response Received 2 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

31 January 2017
Date

County Auditor Comments

Fifteen (15) head / helmet mount monocular night vision for use by the Sheriff's Office patrol units, two (2) weapons-mount night vision units, and training for 20 officers on use. Federal funds in the amount of \$80,000 with no county match 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

[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