

GRC Review Form

Grant Title Lake Patrol FY 2017

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 3 No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

9 March 2017
Date

County Auditor Comments

Provide additional patrol resources to the parks during the summer months. The SO has been providing this service for over 22 years. Federal funds not to exceed \$ 49,106.08 .

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

Budget and Finance (BFO) Comments

Lake Patrol SO resources not to exceed the Federal Funds of \$49,106.08. No other start up funds available in this grant.

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

Purchasing Comments

Click here to enter text.

- ☐ 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