

## GRC Review Form

**Grant Title** No

**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

17 July 2017

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 \$18,042 in federal funds with no county match required. Grant period 10/1/17-9/30/18.

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

### Budget and Finance (BFO) Comments

No County match required. Overtime for one Deputy in the amount of \$18,042 from 10/1/17 through 9/30/18.

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

### Purchasing Comments

Per Audit this is to reimburse for overtime only. No purchase of items or services. sh

- ☒ 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