

GRC Review Form

Grant Title Edward Byrne Memorial Grant – JAG 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 2 Recommended 0 Not Recommended 0 No Response Received 2 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

13 September 2017
Date

County Auditor Comments

Purchase of a K-9 and K-9 handler training in the amount of \$16,960. Federal funds 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

Funds will be utilized to purchase a K-9. Purchasing policies and procedures to 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