

# GRC Review Form

**Grant Title** Lake Patrol 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** 2 Recommended      Not Recommended      No Response Received 1 Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee

29 March 2019  
Date

## County Auditor Comments

Provide additional patrol resources to the parks during the summer months. The SO has been providing this service for over 24 years. Federal funds not to exceed \$ 48,579.39 .

- Recommended  
 Not Recommended  
 No Response Received

## Budget and Finance (BFO) Comments

FY 2019 Increased Law Enforcement Services with the Department of the Army Corps of Engineers in the amount of \$48,579.39 in federal funds to provide additional patrol services to the parks during the summer months. No County match is required. Funding covers 616 labor hours and mileage. Grant term is May 18, 2019 through September 14, 2019.

- Recommended  
 Not Recommended  
 No Response Received

## Purchasing Comments

Purchasing policy and procedures apply.

- 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