

GRC Review Form

Grant Title Lake Patrol FY 2020

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 4 Recommended Not Recommended No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

20 April 2020
Date

County Auditor Comments

Provide additional patrol resources to the parks during the summer months. The SO has been providing this service for over 25 years. Federal funds not to exceed \$ 50,571.56 . Grant period is 5/16/2020 through 9/12/2020.

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

Budget and Finance (BFO) Comments

FY 2020 Increased Law Enforcement Services for Collin County Grant not to exceed \$50,571.56 in federal funds to provide additional patrol services during the summer months. No county match required. Funding to cover salary and benefits and vehicle mileage. Grant Period is May 16, 2020 through September 12, 2020.

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

Purchasing Comments

Purchasing policy and proceures 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

Funds are used to pay for overtime hours for existing staff, not for new staff. HR Recommends.

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received
- ☐ NA – No HR Involved