

GRC Review Form

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

Completed by:

Janna Caponera

GRC Chair/Designee

4 September 2020

Date

County Auditor Comments

This funding will be used to purchase equipment for Collin County Sheriff's Office Dive Team. \$14,011 in federal funds with no county match required. Grant period is October 1, 2019 through September 30, 2022.

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

Budget and Finance (BFO) Comments

Edward Byrne Memorial Grant – Justice Assistance Grant (JAG) FY 2020 in the amount of \$14,011 in federal funds with no County match required. Funding will be used to purchase various equipment for Collin County Sheriff's Office Dive Team. Grant period is October 1, 2019 to September 20, 2022.

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

Purchasing Comments

Purchasing policy and procedures 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