

GRC Review Form

Grant Title Lake Patrol FY 2021

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 ____ Recommended ____ Not Recommended ____ No Response Received ____ Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

24 February 2021
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 \$50,857.47 . Grant period is 5/21/2021 through 9/11/2021.

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

Budget and Finance (BFO) Comments

FY 2021 Increased Law Enforcement Services for Collin County Grant not to exceed \$50,857.47 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 21, 2021 through September 11, 2021.

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

Purchasing Comments

Purchasing policies 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