

GRC Review Form

Grant Title NCTCOG Environment Grant FY 2022

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

17 May 2021

Date

County Auditor Comments

Grant to purchase equipment for the sheriff's Office environmental deputy. Grant period is October 1, 2021 through March 31, 2023. Grant funds in the amount of \$17,315.97 with no county match required.

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

Budget and Finance (BFO) Comments

FY 2022 NCTCOG Environment Grant in the amount of \$17,315.97 in federal funds with no county match required. Funds will be used to purchase equipment to be used in the fight against illegal dumping. The county will be responsible for maintaining the equipment. Grant period is October 1, 2021 through March 31, 2023.

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

Purchasing Comments

Purchasing policies and procedures apply.

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

Information Technology (IT) Comments

SG – The equipment specified will not have an impact on IT as it's not connected to the county network.

- ☒ 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