

GRC Review Form

Grant Title NCTCOG Environment Grant FY 2023

Department Auditor's Office

Dept Contact Janna Caponera Extension 4638

**GRC Form Updated 2/17/2022

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 February 2022
Date

County Auditor Comments

Grant to purchase equipment to reduce illegal dumping. Grant period is September 1, 2022 through August 31, 2023. Grant funds in the amount of \$27,707.81 with no county match required.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2023 NCTCOG Environment Grant in the amount of \$27,707.81 in federal funds with no required county match. Funds will be used to purchase equipment to help reduce illegal dumping. County will be responsible for maintaining the equipment. Grant term is September 1, 2022 through August 31, 2023.

- 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

Historically IT has not been involved in the purchase of these materials

- 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