GRC Review Form

Grant Title	FY 2022 Body Worn Camera Grant			
Department	Auditor's Office		_	
Dept Contact	Janna Caponera	Extension	4638	
•	or's Office, in conjunction with the Grant Review Committed and the application and/or award is	e (GRC), has re	eviewed the a _l	oplication and/or award as
☐ No Respo	mmended This grant application and/or award is remmended This grant application and/or award is nonse Received No responses given by the GRC. Not applicable responses for the grant	ot recommende	ed for approva	
Totals (Recommended 0 Not Recommended 0	_ No Response	e Received	_0_ Not Applicable
Completed by: Janna Completed by: GRC Chair	aponera	5 November Date	r 2021	
	he purchase of body worn cameras. Grant application in th quired cash match in the amount of \$7,595. Grant period is			Recommended Not Recommended No Response Received
FY 2022 Body-Wo	orn Camera Grant Program in the amount of \$30,380 in fectors match of \$7,595. Total program funding in the amount e cost of ten (10) body-worn cameras. Grant period is Mar 3.	of \$37,975. Gra	ant 📗 🗆	Recommended Not Recommended No Response Received
Purchasing Comm	nents			
Purchasing policie	es and procedures apply.			Recommended Not Recommended No Response Received
Information Techn	ology (IT) Comments			December
Click here to enter	r text.			Recommended Not Recommended No Response Received NA – No IT Involved
Human Resources	s (HR) Comments			
Click here to enter				Recommended Not Recommended No Response Received