

# GRC Review Form

Grant Title NSA Grant FY 2022

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

30 March 2022  
Date

## County Auditor Comments

CCSO will host an ARIDE and DRE school which will be paid in full by the National Sheriffs Association (NSA) and the CCSO will send 2 officers to SA to take the Field Certification for the DRE and this will also be paid by NSA grant. Forty officer from the state of TX will be provided the class/school as well as the CCSO Officers. Federal funds in the amount of \$75,016.73. Grant period is March 1, 2022 through September 30, 2022.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

FY 2022 National Sheriff's Association Grant in the amount of \$75,016.73 with no match required. Funding to cover the cost of hosting an ARIDE and DRE school including sending 2 SO Officers to take the Field Certification for the DRE. Funding includes travel, contractual and supplies expenditures. Grant term is March 1, 2022 through September 30, 2022.

- 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