

# GRC Review Form

Grant Title Edward Byrne Memorial Grant – JAG 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

8 August 2022  
Date

## County Auditor Comments

Funds to purchase equipment designed to enhance patrol operations, traffice enforcement, emergency response and crisis negotiations. \$17,509 in federal funds with no county match required. Grant period is October 1, 2022 through September 30, 2024.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

FY 2022 Justice Assistance Grant (JAG) Program in the amount of \$17,509 in federal funds with no county match for the purchase of equipment. The County will be responsible for maintaining equipment purchased. Grant term is October 1, 2022 through September 30, 2024.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Purchasing policies and procedures apply.

- Recommended
- Not Recommended
- No Response Received

## 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