

# GRC Review Form

**Grant Title** Constable 4 Bullet Resistant Shield Grant FY 2026  
**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

8 January 2025  
Date

## County Auditor Comments

Grant for the purchase of 10 bullet resistant shields. Grant period is September 1, 2025 through August 31, 2026. State grant funds in the amount of \$30,267.50 with no county match required.

New Personnel/Addition to Head count:  Existing Position:

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

FY2026 Bullet-Resistant Shield Grant Program Application in the amount of \$30,267.50 in State funds. No county match required. Grant to be used to purchase ten (10) bullet-resistant shields for Constable Pct.4. Grant term September 1, 2025 - August 31, 2026.

- 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 New Personnel/Addition to Headcount

[Click here to enter text.](#)

- Recommended
- Not Recommended
- No Response Received
- NA – No HR Involved