

GRC Review Form

Grant Title Firehouse Subs Grant – Sheriff's Office Boat and Trailer 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

10 March 2025
Date

County Auditor Comments

Grant to purchase boats and a trailer. Program to provide assistance to victims/incidents and water rescue by the CCSO Search and Rescue Dive Team and Swift Water Operations. Grant period is September 1, 2025 through August 31, 2026. Private foundation grant funds in the amount of \$40,824.40 with no county match required.

New Personnel/Addition to Head count: ☐ Existing Position: ☐

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Budget and Finance (BFO) Comments

Firehouse Subs Public Safety Foundation Grant in the amount of \$40,824.40 in private funds with no county match required for the purchase of water rescue equipment including a rescue boat, trailer and rescue raft. Funding does not include on-going costs such as fuel and maintenance. Will require funding for fuel and maintenance in FY 2026. According to the Budget Control Policy, equipment can be considered for repair or replacement if the grant funds are no longer available or eligible to pay for the repairs or replacement. Grant term is September 1, 2025 through 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