

## GRC Review Form

**Grant Title** Rifle Resistant Body Armor Constable 3 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

28 January 2025  
Date

### County Auditor Comments

Grant to purchase rifle resistant body armor for Constable Deputies. Grant period is September 1, 2025 through August 31, 2026. Grant funds in the amount of \$36,743.73 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 Rifle-Resistant Body Armor Program Application in the amount of \$36,743.76 in State funds. No county match required. Grant to be used to purchase eight (12) rifle-resistant body armor for Constable Pct.3. 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