

## GRC Review Form

**Grant Title** Edward Byrne Memorial Grant – JAG 2019

**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** 2 Recommended 0 Not Recommended 2 No Response Received 1 Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee

22 August 2019  
Date

### County Auditor Comments

The funds will allow for the purchase of equipment to enhance the effectiveness of Patrol Deputies on a daily basis. Federal funds in the amount of \$15,059. Annual maintenance is \$500. Grant period is 10/1/18-9/30/22.

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

### Budget and Finance (BFO) Comments

Edward Byrne Memorial Justice Assistance Grant for FY 2019 in the amount of \$15,059 in federal funds and \$6 in County Funds for a total of \$15,065 for the purchase of a license plate reader to assist in identifying vehicles suspected to be involved in various criminal activities. Funding includes \$14,565 for the purchase of the license plate reader and \$500 for the annual data access. Grant only covers \$494 of the data access for the first year. County will be responsible for the data access for ongoing years as well as maintaining the equipment. Grant term is October 1, 2018 through September 30, 2022.

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

### Purchasing Comments

Purchasing policy and procedures will 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

