

GRC Review Form

Grant Title United States Marshall Service – Violent Offender Task Force

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 3 Recommended 0 Not Recommended 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

3 March 2017
Date

County Auditor Comments

Federal funds in the amount of \$13,488 for overtime of two Sheriff's Office deputies. No county match is required. Intent of this joint MOU is to investigate and apprehend local, state and federal fugitives who have warrants for their arrests, thereby improving public safety and reducing violent crime.

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

Budget and Finance (BFO) Comments

No County match required. To be used for OT in the amount of \$13,488.

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

Purchasing Comments

Puchasing policies and procedures to apply to purchases.

- ☒ 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

Click here to enter text.

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