

GRC Review Form

Grant Title Criminal Justice Program, FY 2020 (Criminal Intelligence Analysts)

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 3 No Response Received 0 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

5 February 2019
Date

County Auditor Comments

Two (2) intelligence staff positions to support disruption of drug and drug-related ancillary crimes, along with computer supplies and travel / training. Grant amount \$160,000 with no county match required. Grant period 10/1/19 through 09/30/20. Grant funds for personnel, computers, hardware, and training expenses.

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

Budget and Finance (BFO) Comments

FY 2020 Criminal Justice Program Grant in the amount of \$160,000 in federal funds with no required county match. Grant includes 2 new positions as well as computers, training and travel expenses. County could be responsible for maintaining equipment and funding the positions after the conclusion of the grant term. Grant period is October 1, 2019 through September 30, 2020.

- ☐ 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

[Click here to enter text.](#)

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