

## GRC Review Form

**Grant Title** Project Safe Neighborhoods Program FY 2020

**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 0 No Response Received 1 Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee

3 May 2019  
Date

### County Auditor Comments

Federal grant funds in the amount of \$124,863 with no county match required. Grant for Equipment (license plate readers and surveillance equipment) to support disruption of drug / drug-related crimes, human smuggling / trafficking, and child exploitation. Grant period is 10/1/2019 through 9/30/2020.

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

### Budget and Finance (BFO) Comments

FY 2020 Project Safe Neighborhoods Program through the Office of the Governor Criminal Justice Division. Federal funding in the amount of \$124,863 with no county match required. Funding to be used to purchase license plate readers and surveillance equipment to support disruption of drug and drug related crimes, human trafficking and child exploitation. County would be responsible for maintaining the equipment as well as the annual cost of the air card required. Grant term is October 1, 2019 through September 30, 2020.

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

### Purchasing Comments

Purchasing policy and procedures to apply.

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

### Information Technology (IT) Comments

These license plate readers for the SO cars will be the same as the one we currently are using at the SO. Minimal work is required on IT's side. The product runs self contained and via internet to Houston. The trailer license plate readers will require IT to install a SIM card that this is all.

- ☒ 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