

GRC Review Form

Grant Title Southwest Border Rural Law Enforcement Information Sharing and Interdiction Assistance

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

Completed by:

Janna Caponera
GRC Chair/Designee

11 June 2019
Date

County Auditor Comments

Federal grant funds in the amount of \$153,144 with no county match required. Grant for Equipment (fully equipped and marked patrol vehicle with license plate reader) to support disruption of drug / drug-related crimes and human smuggling / trafficking. Grant period is 10/1/2019 through 9/30/2021.

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

Budget and Finance (BFO) Comments

FY 2019 Southwest Border Rural Law Enforcement Information Sharing and Interdiction Assistance Grant in the amount of \$153,144 in federal funds with no county match required. Funding to be used to purchase a fully equipped and marked patrol vehicle with license plate reader to support the disruption of drug and drug related crimes as well as human trafficking. Equipment maintenance will be the responsibility of the county. Grant period is October 1, 2019 through September 30, 2021.

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

Purchasing Comments

Purchasing policies and procedures to 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