

GRC Review Form

Grant Title United States Marshall Service – Violent Offender Task Force 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 3 Recommended 0 Not Recommended 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

21 April 2020
Date

County Auditor Comments

Federal funds in the amount of \$15,000 for overtime of 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. Grant period is 10/1/2019 through 9/30/2020.

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

Budget and Finance (BFO) Comments

FY 2020 US Marshal Service Violent Offender Task Force grant in the amount of \$15,000 in federal funds for overtime of Sheriff's Office deputies for the investigation and apprehension of local, state and federal fugitives who have warrants out for their arrests. Grant period is October 1, 2019 through September 30, 2020

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

Purchasing Comments

Purchasing policy 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