

## GRC Review Form

**Grant Title** United States Marshall Service – Violent Offender Task Force FY 2022

**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** 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee

27 January 2022  
Date

### County Auditor Comments

Federal funds in the amount of \$26,000 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 10/1/2021 through 9/30/2022.

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

### Budget and Finance (BFO) Comments

FY 2022 US Marshals Service Violent Offender Task Force Grant in the amount of \$26,000 in federal funds and no county match required. Funding to cover overtime expenditures related to the investigation and apprehension of local, state and federal fugitives who have warrants for their arrests. Grant period is October 1, 2021 through September 30, 2022.

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

### Purchasing Comments

Agreement for overtime reimbursement.

- ☐ 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

FY 2022 US Marshals Service Violent Offender Task Force Grant in the amount of \$26,000 in federal funds and no county match required. Funding to cover overtime expenditures. Grant period is October 1, 2021 through September 30, 2022. Please note: signed MOU from 2017 does indicate that annual overtime for each officer is capped at the equivalent of 25% of a GS-1811-12, Step I, of the general pay scale for the RUS. Reimbursement for all types of qualified expenses is contingent on availability of funds and the submission of a proper request for reimbursement which shall be submitted quarterly on a fiscal year basis.

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

