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			
· · · · · · · · · · · · · · · · · · ·	's Office, in conjunction with the Grant Review Committee I the application and/or award is	e (GRC), has re	eviewed the ap	plication and/or award as		
<u> </u>	5 11	ot recommende	ed for approval			
Totals <u>0</u>	Recommended 0 Not Recommended 0	No Response	e Received	0 Not Applicable		
Completed by:		07.1				
Janna Ca GRC Chair/I		27 January Date	2022			
match is required. I federal fugitives wh	nments e amount of \$26,000 for overtime of Sheriff's Office deputintent of this joint MOU is to investigate and apprehend locohave warrants for their arrests, thereby improving publicine. Grant period is 10/1/2021 through 9/30/2022.	cal, state and		Recommended Not Recommended No Response Received		
Budget and Finance	e (BFO) Comments					
FY 2022 US Marsh federal funds and n the investigation an their arrests. Grant	ed to	Recommended Not Recommended No Response Received				
Purchasing Comme	ents					
	time reimbursement.			Recommended Not Recommended No Response Received NA – No Purchasing Involved		
Information Techno	logy (IT) Comments					
Click here to enter				Recommended Not Recommended No Response Received NA – No IT Involved		
Humar Desc.	(IID) Comments					
federal funds and n period is October 1 does indicate that a	als Service Violent Offender Task Force Grant in the amo o county match required. Funding to cover overtime expersion, 2021 through September 30, 2022. Please note: signed annual overtime for each officer is capped at the equivalent the general pay scale for the RUS. Reimbursement for all	enditures. Grar MOU from 201 t of 25% of a 0	nt	Recommended Not Recommended No Response Received		
expenses is conting reimbursement whi		NA – No HR Involved				