GRC Review Form

Grant Title	US Marshals Service Task Force FY2024				
Department Auditor's Office					
Dept Contact	Janna Caponera		Extension	1638	
**GRC Form Updated 2/17/2022					
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. 					
■ NA Response Received Not applicable responses for the grant given by the GRC.					
Totals <u>0</u>	Recommended	0 Not Recommended	0 No Response R	Received	0 Not Applicable
Completed by:					
Janna Caponera 12 February 20 GRC Chair/Designee Date				024	
	Jesignee		Date		
County Auditor Cor	nments				
Grant to reimburse	OT for deputies wor	king to investigate and apprehend			Recommended
	unty match required.	h September 30, 2024. Federal f			Not Recommended
New Personnel/Addition to Head count:					No Response Received
		-			
Budget and Finance (BFO) Comments					
					Recommended
2024 US Marshals Service – Violent Offender Task Force grant in the amount of \$50,000 in federal funds for overtime reimbursement. No county match required. Grant term is October 13,				3,	Not Recommended
2023 through Septe	ember 30, 2024.				No Response Received
Purchasing Comments					
					Recommended
No action by Durch	aging (norgannal ant	d)			Not Recommended
No action by Purchasing (personnel only)					No Response Received
				\boxtimes	NA – No Purchasing Involved
Information Technology (IT) Comments					
					Recommended Not Recommended
Click here to enter	text.				Not Response Received
					NA – No IT Involved
Human Resources (HR) Comments New Personnel/Addition to Headcount					
					Recommended Not Recommended
Click here to enter	IEXI.				Not Recommended
					NA – No HR Involved