

Monitoring Report

Campbell County Sheriff's Department

Knockout impaired driving in Campbell County

Grant Category: Accident Investigation Grant Year: 2012
 Grant Class: Initial Monitoring Report Period: 1

Agency Information

Agency Name: Campbell County Sheriff's Department Tax ID:
 Type: Law Enforcement Project Director: Jonathan Finley

General Information

Monitoring Type: Programmatic and Financial Date Monitored: 01/01/2012

Persons Conducting Interview

Name:
 Title:
 Name:
 Title:
 Name:
 Title:

Subgrantee Staff Interviewed

Name:
 Title:
 Department:
 Name:
 Title:
 Department:
 Name:
 Title:
 Department:

Brief Description of Project

Status of Project Implementation

All Project Tasks

Month	Task	Accomplishments Achieved? Comments
1	SCHEDULE CHECKPOINT AND SATURATION PATROLS. ORDER IN-CAR VIDEO CAMERAS AND INSTALL. CONDUCT QUARTERLY SOBRIETY CHECKPOINTS. CONDUCT SATURATION PATROLS. PARTICIPATE IN GHISO CAMPAIGNS. SUBMIT QUARTERLY REPORTS AND STATISTICS TO GHISO. NOTIFY THE PRESS OF THE GRANT PROJECT TO EDUCATE THE PUBLIC.	
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Explanation Required if NOT Performed as Scheduled

Review of Performance Indicator Data

Is data collected for evaluation (or otherwise) a component of the project:
Is data being collected in an accurate manner:

What type of data is being collected:

Comments

General Project Checklist

Does the project need technical assistance? If yes, explain:
Have programmatic modifications been made since the date of award? If yes, explain:
Have required personnel been hired:
Do personnel meet the personnel standards Required by the sub-grant award? If no, explain:
Does the project have In-service and/or pre-service training for staff? If no, explain:
Has the project met the 90-day start up requirements:
Is the equipment purchased through the project being utilized as approved:

Comments

GHSO Grant File Review

Have all applicable Special Conditions been cleared:
Have all quarterly reports been submitted in a timely manner:
Are there any late responses:

Subgrantee Grant File Review

Does the Subgrantee maintain a project grant file that includes the following:
Approved grant application and signed grant award:
Grant Budget Modifications:
Other Related Correspondence:

Comments:

Grant Budget Categories Personnel

Are Full Time Personnel funded under this grant:
If yes, is there a personnel certification sheet on file:
Is there a written job description on file:
Is Overtime funded under this grant:
Is there any other source of funding for this employee(s):
Are time sheet records and activity sheets maintained:

Comments:

Professional Fees

Is there cost for Professional Fees:
Is there an executed 3rd party contract on file in the GHSO:
Is there any other source of funding for these services:
Is a sole source justification on file (if applicable):
If no, was the proper bid procedure followed? Explain:
Was the contract executed before payment was made:
Did the work take place within the terms listed in each grant contract:
If individual consultants have been employed, explain the nature of their services, and the rate of pay:

Comments:

Travel

Is there a line item for travel in the grant budget:

Have all travel authorizations been received in a timely manner:

Comments:

Equipment

Is there a line item for Equipment:

Is a sole source justification on file (if applicable):

If no, was the proper bid procedure followed? Explain:

Has a THS-22 form been completed and submitted to the GHSO:

Are detailed inventory records maintained on equipment purchased with grant funds? Proper documentation provided? If no, explain:

Was a sample of the equipment inspected and matched to inventory records:

Comments:

Other Non-Personnel

Are there any line items under Other Non-Personnel:

Indirect Cost: Is an approved indirect cost plan on file:

Is a sole source justification on file (if applicable):

If no, was the proper bid procedure followed? Explain:

Comments:

Program Income

Has the project generated income:

Is it reflected in the approved budget? If no, explain:

Comments:

Title VI

Was a Title VI assessment completed:

Were proper displays of Title VI compliance posted (posters, brochures, etc.):

Comments:

Accounting Records

Tracking

Does the grantee have a system to track the use of grant funds:

Does the grantee have a system to identify reimbursements from the State:

Does the grantee have a system to prevent overspending the amount listed in the overall grant budget and line item:

Audits

Does the agency receive more than \$500,000 in overall grant funding (not just GHSO funding):

Are audits scheduled and conducted in compliance with OMB Circular A-128 or A-133 as indicated on the Acceptance of

Audit Requirements Memo:

Who is the CPA firm conducting the audit:

What is the Subgrantee's Fiscal Year:

Reimbursements

Has the sub-grantee received a reimbursement from the state:

Who was the reimbursement paid to:

What was the date of the reimbursement:

What was the amount of the reimbursement:

What was the check or reference number:

Which bank is used by the sub-grantee:

Comments:

Noted Problems

Recommendations/Strategies for Improvement

Findings

Findings

Plan of Action Internal

Plan of Action with Grantee

Resolution

Summary Comments

Monitoring Report Submitted by:

Program Manager

Date: _____

Monitoring Report Approved by:

Program Management Administrator

Date: _____

Director, Governor's Highway Safety Office

Date: _____