

# GRC Review Form

**Grant Title** Victim Information Notification Everyday  
**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** 2 Recommended 0 Not Recommended 0 No Response Received 2 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

9 September 2015

Date

## County Auditor Comments

Contract with the OAG and Collin County for automated victim notification. Amount is \$27,715.32 paid directly from the State to the vendor. Period is from 9/1/2015 to 8/31/2016.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Grant term is 9/1/2015-8/31/2016. Grant funding in the amount of \$27,715.32. Section 4.3.2 – OAG grant funds are paid directly to Certified vendor on a cost reimbursement basis. There is no cost to the county.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Purchasing policies and procedures will apply.

- Recommended
- Not Recommended
- No Response Received

## 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