

GRC Review Form

Grant Title General Victim Assistance, FY 2019 (Sheriff's Office)

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 3 Recommended 0 Not Recommended 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

23 January 2018

Date

County Auditor Comments

Fund salary and benefits for full time Collin County Sheriff's Office Crime Victim Advocate to provide victim advocacy services for violent crime victims and their families - 2 year grant period. Federal funds in the amount of \$126,000 with a required county match of \$31,500. Match is in-kind. Grant period is from 10/1/18 through 9/30/20.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2019 - 20 application for the General Victims Assistance Grant in the amount of \$126,000 with a Collin County in-kind match in the amount of \$31,500 for total of \$157,500. Federal Grant to be used to fund the salary and benefits for a full time position for two years. The current FY 2018 salary and benefits for this position is \$62,342. Future salary for this position is unknown at this time

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

This appears to be for salary and benefits only. If any other services are need Purchasing Policy and procedures 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