

GRC Review Form

Grant Title General Victim Assistance, FY 2019

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

26 January 2018
Date

County Auditor Comments

Fund salary and benefits for full time District Attorney's Crime Victim Assistance Coordinator to provide victim advocacy services for violent crime victims and their families as required by the Texas Code of Criminal Procedure Chapter 56. 2 year grant period starting 10/1/18 through 9/30/20. Federal funds in the amount of \$126,000 with a required in-kind match of \$31,500.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2019 General Victim Assistance Grant in the amount of \$126,000 in federal funds to fund the salary and benefits of an existing Victim Assistance Coordinator in the District Attorney's Office for two years. Funding could fall short of covering all salary and benefits for the employee depending on adopted salary increases in both years. In kind match of \$31,500 to be met using existing personnel time bringing the program total to \$157,500. Grant term is October 1, 2018 through September 30, 2020.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Salary and Benefits for DA Crime Victim Assistance. Purchasing policies and procedures will apply to any items/services purchased.

- 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