

GRC Review Form

Grant Title General Victim Assistance, FY 2021

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 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

10 February 2020
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. Grant period is 10/1/2020 through 9/30/2021. Federal funds in the amount of \$72,425.10 with a required in-kind match of \$25,963.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2021 application for the General Victim Assistance Grant in the amount of \$72,425.10 with a Collin County in-kind match in the amount of \$25,963.00 for a total of \$98,388.10. Federal Grant to be used to fund the salary and benefits for a full time District Attorney's Crime Victim Assistance Coordinator for one year. Grant period is October 1, 2020 through September 30, 2021.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies 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