

GRC Review Form

Grant Title General Victim Assistance, FY 2016

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 2 No Response Received 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

2 March 2015

Date

County Auditor Comments

Fund salary and benefits for full time District Attorney's Office Crime Victim Advocate to provide victim advocacy services for violent crime victims and their families as required by the Texas Code of Criminal Procedure Chapter 56. Grant in the amount of \$64,595.00 with an in kind match of \$16,150.00.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Application for the General Victim Assistance Grant in the amount of \$64,595 in federal funds to fund the salary and benefits of a new full time Victim Advocate. There is a 20% match required that will be met using in kind existing personnel time amounting to \$16,150. Benefits for the employee were calculated using the FY15 rates. No mention of if there is a computer, desk, phone for this person to use because grant only covers the salary and benefits.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

[Click here to enter text.](#)

- 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