GRC Review Form

Grant Title   General Victim Assistance, FY 2021 (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   10 February 2020
GRC Chair/Designee   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. Federal funds in the amount of $75,726 with a required county match of $26,212. Match is in-kind. Grant period is from 10/1/2020 through 9/30/2021. |

☒ Recommended
☐ Not Recommended
☐ No Response Received

Budget and Finance (BFO) Comments

| FY 2021 General Victims Assistance Grant in the amount of $75,726 in federal funds with a match of $26,212 for a program total of $101,938. The match is in kind utilizing Sheriff's Office staff time. Grant will fund 1 Crime Victim Advocate salary and benefits as well as training. Grant period is October 1, 2020 through September 30, 2021. |

☐ Recommended
☐ Not Recommended
☐ No Response Received

Purchasing Comments

| 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