GRC Review Form

| | _ | | | | | |
|---|---|--|---------------------------|----------------------|--------------|--|
| Grant Title | | n Assistance, FY 2022 (She | eriff's Office) | | | |
| Department | Auditor's Office Janna Caponera | | F -4-2 | | 4000 | |
| Dept Contact | | | Extens | sion | 4638 | |
| The County Auditor' detailed above, and | - | unction with the Grant Revie and/or award is | ew Committee (GRC), ł | nas rev | iewed the ap | plication and/or awar |
| Recomme Not Recomme | | This grant application and This grant application and | | | • • | |
| No Respo | onse Received | No responses given by th | | | | |
| NA Response | onse Received | Not applicable responses | for the grant given by t | he GR | C. | |
| | Recommend | ed <u>0</u> Not Recomme | ended <u>0</u> No Re | sponse | e Received | 0 Not Applicabl |
| Completed by: | nonera | | 27.la | nuarv | 2021 | |
| Janna Caponera27 January 202GRC Chair/DesigneeDate | | | | 2021 | | |
| provide victim adve | ocacy services f ,197 with a requ through 9/30/20 | | their families. Federal f | ⁱ unds ii | n 🗆 | Recommended Not Recommended No Response Rece |
| FY 2022 General Victim Assistance Grant in the amount of \$75,197 in federal funds with a | | | | | | Recommended |
| required county match of \$21,311 for a program total of \$96,508. The match is in-kind utilizing Sheriff's Office personnel time. Grant will fund salary and benefits for an existing Victim | | | | | ng 🗌 | Not Recommended |
| | | riod is October 1, 2021 throu | | | | No Response Rece |
| Purchasing Comm | ents | | | | | |
| Salary only. | | | | | | Recommended Not Recommended No Response Rece |
| Information Techn | ology (IT) Comn | nents | | | | |
| Click here to enter text. | | | | | | Recommended Not Recommended No Response Rece NA – No IT Involve |

Human Resources (HR) Comments

Grant funding amount of \$75,197.00 is sufficient to fund the current salary of Victim Assistance Coordinator at the Sheriff's Office with possible increases and benefits over a 12 month period.

- \boxtimes Recommended
- Not Recommended
- □ No Response Received
- □ NA No HR Involved