

# GRC Review Form

**Grant Title** 2022 Moody Foundation Grant  
**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** 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee

19 November 2021  
Date

## County Auditor Comments

Funds for a new, part time position. This will be a 1 year grant period. It is for the Case Manager position. Private foundation funds in the amount of \$47,247 with no county match required. Grant period is /1/2022 through 2/28/2023.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Collin County C.T.D. Program FY 2022 Grant in the amount of 47,247 from the Moody Foundation. Grant funds to cover the salary and eligible benefits for one (1) part-time Juvenile Probation Officer position at 100%. Contract period is March 1, 2022 through February 28, 2023.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

[Click here to enter text.](#)

- Recommended
- Not Recommended
- No Response Received
- NA – No Purchasing Involved

## Information Technology (IT) Comments

[Click here to enter text.](#)

- Recommended
- Not Recommended
- No Response Received
- NA – No IT Involved

## Human Resources (HR) Comments

FY 2022 C.T.D. Grant in the amount of 47,247 is sufficient to cover the salary for one (1) part-time Juvenile Probation Officer position at 100%. Grant period is March 1, 2022 through February 28, 2023.

- Recommended
- Not Recommended
- No Response Received
- NA – No HR Involved