

GRC Review Form

Grant Title Victim Information Notification Everyday FY 2023

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

29 August 2022

Date

County Auditor Comments

Contract with the OAG, Appriss and Collin County for automated victim notification. Period is from 9/1/2022 to 8/31/2023. Contract amount is \$29,403.16.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY2023 Texas Statewide Automated Victim Notification Services (SAVNS) Grant award in the amount of \$29,403.16. No county match required. Collin County to be reimbursed on a quarterly cost-reimbursement basis. Grant term September 1, 2022 through August 31, 2023.

- 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