

GRC Review Form

Grant Title SHSP FY 2022
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 1 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

27 January 2022
Date

County Auditor Comments

Fund salary and benefits for full time Sheriffs Office Research Specialist for the Fusion Center that will oversee Critical infrastructure. Maximum Federal funds available is \$61,856. Grant period is from 9/1/2022-8/31/2023.

- Recommended
 Not Recommended
 No Response Received

Budget and Finance (BFO) Comments

FY 2023 Collin County SHSP CIKR Grant application for 1 new position (addition to headcount by 1) at 532 grade federally funded at 100% if hired at minimum of pay grade. Grade, title and salary are subject to HR approval upon grant award. Grant term is September 1, 2022 to August 31, 2023.

- Recommended
 Not Recommended
 No Response Received

Purchasing Comments

No action by Purchasing.

- 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 2023 Collin County SHSP CIKR Grant in the amount of \$61,853 in federal funds with no county match required. Funding to cover salary and benefits for 1 new Research Specialist at minimum salary. Grant term is September 1, 2022 through August 31, 2023. Funding appears sufficient at this time.

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