

# GRC Review Form

Grant Title General Victim Assistance, 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

21 January 2022

Date

## County Auditor Comments

Fund salary and benefits for full time District Attorney's Crime Victim Assistance Coordinator to provide victim advocacy services for violent crime victims and their families as required by the Texas Code of Criminal Procedure Chapter 56. Grant period is 10/1/2022 through 9/30/2023. Federal funds in the amount of \$71,597, DA funds in the amount of \$5,927, with no match required.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

FY 2023 General Victim Assistance Grant application for 1 existing position federally funded at 92%. District Attorney funds will be used to cover the remaining cost of the position. Grant period is October 1, 2022 through September 30, 2023. No match required.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

No action by Purchasing.

- 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

FY 2023 General Victim Assistance Grant in the amount of \$71,597 to fund salary and benefits for a full time District Attorney's Crime Victim Assistance Coordinator position. (Rebecca Royer) Grant amount is not sufficient for the full amount of the current incumbent's salary and fringe with 6% at \$77,519. Will need to be supplemented with DA funds.

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