

GRC Review Form

Grant Title SHSP DI-KR FY 2024

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

13 January 2023
Date

County Auditor Comments

Fund salary and benefits for full time Sheriffs Office Research Specialist for the Fusion Center that will oversee Critical infrastructure. Federal funds in the amount of \$65,465 with no county match required. Grant period is from 9/1/2023-8/31/2024.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2024 SHSP DI-KR Grant in the amount of \$65,465 in federal funds. Grant application for one (1) new position (increase to headcount) funded at 100%. No county match required. Grade, title and salary subject to HR approval upon grant award. Grant period is September 1, 2023 through August 31, 2024.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

No action by Purchasing. (personnel only)

- 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 2024 SHSP DI-KR Grant application includes one (1) new position (increase to headcount) funded at 100%. Position is currently titled as Research Specialist in 532 pay grade. Salary and fringe estimated at \$65,376 in min of grade 532. Grade, title and salary subject to HR approval upon grant award. Grant period is September 1, 2023 through August 31, 2024.

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