

GRC Review Form

Grant Title Victim Information Notification Everyday FY 2024
Department Auditor's Office
Dept Contact Janna Caponera **Extension** 4638

**GRC Form Updated 2/17/2022

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

20 September 2023
Date

County Auditor Comments

Contract with the OAG, Appriss and Collin County for automated victim notification. Period is from 9/1/2023 to 8/31/2024. Contract amount is \$30,285.26.

New Personnel/Addition to Head count: Existing Position:

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY2024 Texas Statewide Automated Victim Notification Services (SAVNS) Grant Contract in the amount of \$30,285.26. No county match required. Collin County to be reimbursed on a quarterly cost-reimbursement basis. Grant term September 1, 2023 - August 31, 2024.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures may apply.

- 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 New Personnel/Addition to Headcount

[Click here to enter text.](#)

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