

# 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