

GRC Review Form

Grant Title Cities Readiness Initiative (CRI) FY 2024 Amended

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

18 September 2023
Date

County Auditor Comments

Amendment to original Cities Readiness Initiative (CRI) programs grant contract. Addition of Federal funds in the amount of \$29,309 with a required increase in-kind match of \$2,930.90. Contract total is now \$162,740. Original contract amount was \$133,431. Grant period is still July 1, 2023 through June 30, 2024.

New Personnel/Addition to Head count: ☐ Existing Position: ☒

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Budget and Finance (BFO) Comments

FY 2024 DSHS Cities Readiness Initiative (CRI) Grant Amendment No.1 to add additional funding in the amount of \$29,309.00 with a required in-kind match increase of \$2,930.90. Grant agreement, including in-kind match, is now \$179,014.00. Grant period is July 1, 2023 - June 30, 2024.

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Purchasing Comments

No action by Purchasing. Salary 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 New Personnel/Addition to Headcount

FY 2024 DSHS Cities Readiness Initiative (CRI) Grant Amendment No.1 to add additional funding in grant agreement, including in-kind match. Budget budgeted for positions 200243 at 100% and position number 00300177 appear to be sufficient at this time based on the FY2024 budget calculator and current salaries. Grant period is July 1, 2023 - June 30, 2024.

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received



NA – No HR Involved