

GRC Review Form

Grant Title SHSP CI/KR Grant 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

26 January 2024
Date

County Auditor Comments

Grant for the SO SHSP CI/KR Grant. Grant period is September 1, 2024 through August 31, 2025. Federal grant funds in the amount of \$72,484 with no county match required.

New Personnel/Addition to Head count: Existing Position:

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2024 SHSP CI-KR Grant in the amount of \$72,484 in federal funds. Grant application for one (1) existing position (no 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, 2024 through August 31, 2025.

- 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 New Personnel/Addition to Headcount

[Click here to enter text.](#)

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