

GRC Review Form

Grant Title Targeted Violence and Terrorism Prevention (TVTP) 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

3 April 2024
Date

County Auditor Comments

Grant for 2 personnel (new positions), travel, and supplies. Grant period is October 1, 2024 through September 30, 2026. Grant of federal funds in the amount of \$563,760.80 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 Targeted Violence and Terrorism Prevention Grant in the amount of \$563,760.80 in federal funds. Grant includes the addition of 2 new personnel along with needed training and supplies. Funding is estimated to cover the 2 positions at 100%. No county match is required. Grant term is October 1, 2024 through September 30, 2026.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures apply.

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

Information Technology (IT) Comments

SG: Spoke with Capt. Hatch and the fusion center already has all the required equipment for these positions.

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

Human Resources (HR) Comments New Personnel/Addition to Headcount

FY 2024 Targeted Violence and Terrorism Prevention Grant is noted to fund salary and benefits for two new positions including a Program Administrator and Research Specialist within the Sheriff's Office from October 1, 2024 through September 30, 2026. The amount of this grant for personnel cost, \$376,404.00, is sufficient to cover the estimated salary and fringe for the two positions at 100%. No county match is required.

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