

GRC Review Form

Grant Title Victim Information Notification Everyday FY 2025
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

16 September 2025
Date

County Auditor Comments

Contract with the OAG, Sylogist and Collin County for automated victim notification. Period is from 9/1/2025 to 8/31/2026. Contract amount is \$65,221.52.

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

- ☐ Recommended
☐ Not Recommended
☐ No Response Received

Budget and Finance (BFO) Comments

FY 2026 Texas Statewide Automated Victim Notification Services (SAVNS) grant in the amount of \$65,221.52. Grant term September 1, 2025 - August 31, 2026.

- ☐ Recommended
☐ Not Recommended
☐ No Response Received

Purchasing Comments

Purchasing policies and procedures will apply. (ha)

- ☒ 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