

GRC Review Form

Grant Title ICAC Supplemental Agreement FY 2018
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 2 Recommended 0 Not Recommended 0 No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

27 March 2018
Date

County Auditor Comments

ICAC Interlocal agreement for FY 2018 in the amount of \$15,000 with no matching funds required. Grant period is from 10/1/17 through 9/30/18. Grant funds to be used in the area of on line child abuse cases.

- Recommended
 Not Recommended
 No Response Received

Budget and Finance (BFO) Comments

[Click here to enter text.](#)

- 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

[Click here to enter text.](#)

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

Human Resources (HR) Comments

[Click here to enter text.](#)

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