

# GRC Review Form

**Grant Title** 2022 Child Exploitation Grant  
**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** 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee

29 January 2021  
Date

## County Auditor Comments

Fund operating cost will be for equipment and software for the Child Exploitation Unit. This will be a 1 year grant period. Federal funds in the amount of \$353,676 with no county match required. Grant period is 10/1/2021 through 9/30/2022.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

FY 2022 Internet Crimes Against Children Grant in the amount of \$353,676 in federal funds with no county match required. Grant funds will be used for the purchase of software and hardware as well as training and travel. The County will be responsible for maintaining the equipment as well as on-going maintenance costs associated with the various software purchased. Grant period is October 1, 2021 through September 30, 2022.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Puchasing 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