

GRC Review Form

Grant Title ICAC Supplemental Agreement FY 2021

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

15 January 2020
Date

County Auditor Comments

ICAC Interlocal agreement for FY 2021 in the amount of \$12,000 with no matching funds required. Grant period is from 10/1/2020 through 9/30/2021. 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

FY 2021 ICAC Interlocal Agreement in the amount of \$12,000 in federal funds with no required match. Funding is to be used for training, travel and equipment related to combatting online child abuse. Grant term is October 1, 2020 through September 30, 2021.

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Purchasing Comments

Purchasing policies and policies apply.

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

Information Technology (IT) Comments

Spoke with Steven Asher and confirmed there is no IT involvement.

- ☐ 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