

GRC Review Form

Grant Title C.T.D. Program 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

26 January 2021
Date

County Auditor Comments

Funding will be used to support operations for the department's innovative CTD program for victims of human trafficking. The program is a beta, a first of its kind called the CTD Program (CSE-IT, TREAT IT, DIVERT IT), designed for early identification of victims and kids who are high-risk for trafficking, to then provide them and their families with intensive case-management and community-based services for trauma associated with victimization, and to ultimately divert these victims away from the traditional criminal justice system all together. State funds in the amount of \$262,343 with no county match required. Grant period is 9/1/2021 through 8/31/2022.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

County Innovations to Address Commercial Sexual Exploitation Grant in the amount of \$262,343 with no required county match. Funding will be used to support operations for the department's innovative CTD program for victims of human trafficking. Grant funds to cover salary and benefits for three (3) personnel staff. Grant period is September 1, 2021 to August 31, 2022.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Staffing only.

- 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