

GRC Review Form

Grant Title ICAC Supplemental Agreement FY 2022

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

2 March 2023
Date

County Auditor Comments

ICAC Interlocal agreement with the DA for FY 2023 in the amount of \$10,000 with no matching funds required. Grant period is from 10/1/2022 through 9/30/2023. 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

District Attorney's Internet Crimes Against Children Interlocal Agreement with the City of Dallas. Grant in the amount of \$10,000 in State Funds with no County Match required. Grand funding can be used on anything directly benefiting ICAC personnel, including laptops, licenses, travel and training. The Interlocal Agreement and Grant period are from October 1, 2022 through September 30, 2023.

- ☐ 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