GRC Review Form

Grant Title   Child Exploitation Grant FY 2024

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   11 January 2023
GRC Chair/Designee   Date

County Auditor Comments

Funding to support operations for the Child Exploitation Unit. This will be a 1 year grant period. State funds in the amount of $123,247 with no county match required. Grant period is 9/1/2023 through 8/31/2024.

☒ Recommended
☐ Not Recommended
☐ No Response Received

Budget and Finance (BFO) Comments

County Innovations to Address Commercial Sexual Exploitation Grant FY 2024. Grant application for one (1) existing position (no increase to headcount) funded at 100%. No county match required. Grade, title and salary subject to HR approval upon grant award. Grant period is September 1, 2023 through August 31, 2024.

☐ Recommended
☐ Not Recommended
☐ No Response Received

Purchasing Comments

No action by Purchasing. (personnel 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

Application for state grant funds in the amount of $123,247 to cover existing Juvenile Court Liaison CTD position (D. Harvey) salary, longevity, and benefits with estimated, possible increases over time. Grant period is September 1, 2023 through August 31, 2024.

☒ Recommended
☐ Not Recommended
☐ No Response Received
☐ NA – No HR Involved