

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

GRC Chair/Designee

11 January 2023

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