GRC Review Form

Grant Title   Juvenile CTD Grant FY 2025

Department   Auditor's Office

Dept Contact   Janna Caponera   **Extension**   4638
**GRC Form Updated 2/17/2022

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   23 January 2024
GRC Chair/Designee   Date

County Auditor Comments

Grant to support the departments CTD program for victims of human trafficking. Grant period is September 1, 2024 through August 31, 2025. State grant funds in the amount of $138,887 with no county match required. New Personnel/Addition to Head count: ☐ Existing Position: ☐	☒ Recommended ☐ Not Recommended ☐ No Response Received

Budget and Finance (BFO) Comments

County Innovations to Address Commercial Sexual Exploitation Grant FY 2025. 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, 2024 through August 31, 2025.	☐ 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 New Personnel/Addition to Headcount

Click here to enter text.	☐ Recommended ☐ Not Recommended ☐ No Response Received ☐ NA – No HR Involved