

GRC Review Form

Grant Title ICAC DA FY 2024

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
GRC Chair/Designee

28 February 2024
Date

County Auditor Comments

ICAC Interlocal agreement with the DA for FY 2024 in the amount of \$15,000 with no matching funds required. Grant period is from 10/1/2023 through 9/30/2024. Grant funds to be used in the area of on line child abuse cases.

New Personnel/Addition to Head count: Existing Position:

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2023 Internet Crimes Against Children (ICAC) Task Force Grant Extension to extend the grant period for one (1) year through September 30, 2024 in the amount of \$15,000 in federal funds with no required match. Grant funding can be used on anything directly benefiting ICAC personnel, including laptops, licenses, travel and training.

- 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 New Personnel/Addition to Headcount

Click here to enter text.

- Recommended
- Not Recommended
- No Response Received

