

# GRC Review Form

**Grant Title** ICAC SO 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 SO for FY 2024 in the amount of \$7,500 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 2024 ICAC Interlocal Agreement for \$7,500 in federal funds to be used to combat online child abuse cases. No county match is required. Grant term is October 1, 2023 through September 30, 2024.

- 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
- NA – No HR Involved