

## GRC Review Form

**Grant Title** Juvenile CTD Grant FY 2026

**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

21 January 2025  
Date

### County Auditor Comments

Grant to support the departments CTD program for victims of human trafficking. Grant is to pay for salary and fringe for one full time employee. Grant period is October 1, 2025 through September 30, 2026. Federal grant funds in the amount of \$111,120 with a required county match in the amount of \$37,040.

New Personnel/Addition to Head count: ☐ Existing Position: ☒

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

### Budget and Finance (BFO) Comments

C.T.D. Program FY26 Grant Application. Grant application for one (1) existing grant position (no increase to headcount) to be funded at an estimated 75% with a required county cash match of 25%. Department to utilize funding within its established budget to cover the required match. Grade, title and salary subject to HR approval upon grant award. The grant period is October 1, 2025 – September 30, 2026.

- ☐ 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

