

# GRC Review Form

Grant Title Juvenile Justice & Delinquency Prevention (JJDP), FY 2017

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 3 Recommended 0 Not Recommended 0 No Response Received 2 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

2 February 2016

Date

## County Auditor Comments

Provide community-based mental health treatment and mentoring services for youth referred to Juvenile Probation Services. Application for federal funds in the amount of \$95,250 with no county match required.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Grant funding requested in the amount of \$95,250. No County match or funding required.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Purchasing policies and procedures will apply.

- Recommended
- Not Recommended
- No Response Received

## Information Technology (IT) Comments

[Click here to enter text.](#)

- Recommended
- Not Recommended
- No Response Received
- NA – No IT Involved

## Human Resources (HR) Comments

[Click here to enter text.](#)

- Recommended
- Not Recommended
- No Response Received
- NA – No HR Involved