

# GRC Review Form

Grant Title Grant R – Diversion Alternative Plan

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

30 August 2016

Date

## County Auditor Comments

Provide residential and aftercare services for a juvenile offender who is being diverted from TJJJ (state) commitment. State funds in the amount of \$43,920 with no county match required. Period of grant is 8/12/16-8/11/17.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Texas Juvenile Justice Department Grant R – Diversion Alternative Plan funding in the amount of \$43,920 in state funds for providing residential and aftercare services for a juvenile offender who is being diverted from TJJJ commitment. No County match is required and grant term is August 12, 2016 through August 11, 2017.

- 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