

GRC Review Form

Grant Title Grant R – Diversion Alternative Plan FY 18 Extension
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 2 Recommended 0 Not Recommended 1 No Response Received 2 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

12 February 2018
Date

County Auditor Comments

Grant funding to extend residential services for a youth who is being diverted from state commitment.. Contract extension time period is 90 days. State funds in the amount of \$14,607 with no county match required.

- Recommended
 Not Recommended
 No Response Received

Budget and Finance (BFO) Comments

Grant funding in the amount of \$14,607 in state funds to extend residential services for a youth who is being diverted from state commitment. No county match is required. Contract extension is for 90 days.

- Recommended
 Not Recommended
 No Response Received

Purchasing Comments

Purchasing policies & 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

Click here to enter text.

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