

GRC Review Form

Grant Title Grant R – Diversion Alternative Plan 18-D0246
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 0 No Response Received 3 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

2 May 2018
Date

County Auditor Comments

Grant funding to pay for residential services for a youth who is being diverted from state commitment. State funds in the amount of \$45,261 with no county match required. Grant period is from 5/8/2018 through 1/7/2019.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY18 Grant R Diversion Alternative Plan in the amount of \$45,261 in state funds to pay for residential services for a youth that is being diverted from state commitment. No county match is required. Grant period is May 8, 2018 through January 7, 2019.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

- 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