

# GRC Review Form

**Grant Title** Grant R – Regionalization FY 2018

**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** 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee

20 June 2018  
Date

## County Auditor Comments

The Texas Juvenile Justice Department has awarded a grant for the purchase of a validated risk-assessment tool for all referred youth. Grant funding will be used to purchase the Noble Assessment Platform for the PACT Pre and PACT Full Screen, MAYSI-II, and PREA assessments, maintenance cost, and for training for departmental staff. State funds in the amount of \$50,861 with no county match required. Grant period is from 9/1/2017 through 8/31/2019.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Texas Juvenile Justice Department Grant in the amount of \$50,861 in state funds for the purchase of a validated risk-assessment tool for referred youth. Total includes the purchase of the tool as well as first year maintenance and training for staff. There is no county match required and grant term is September 1, 2017 through August 31, 2019. County could be responsible for future maintenance costs and those are unknown at this time.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

[Click here to enter text.](#)

- 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