

# GRC Review Form

**Grant Title** Grant R – Diversion Alternative Plan 18-D0361  
**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

7 August 2018  
Date

## County Auditor Comments

Grant funding will be used to pay for residential services for a Collin county youth who is being diverted from state commitment. State funds in the amount of \$59,239.50 with no county match required. Grant period is from 8/09/2018 through 8/08/2019.

- Recommended  
 Not Recommended  
 No Response Received

## Budget and Finance (BFO) Comments

Diversion Alternative Grant in the amount of \$59,239.50 in state funds for residential services for a Collin County youth being diverted from state commitment. No county match required. Grant period is August 9, 2018 through August 8, 2019.

- Recommended  
 Not Recommended  
 No Response Received

## Purchasing Comments

Purchasing Policy and procedures will 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