

GRC Review Form

Grant Title Grant R – Diversion Alternative Plan 18-D0412
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 2 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

10 September 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 \$43,821 with no county match required. Grant period is from 09/05/2018 through 09/05/2019.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Diversion Alternative Grant from the Texas Juvenile Justice Department in the amount of \$43,821 with no county match for residential treatment services for a juvenile being diverted from TJJD (state) commitment. Contract term is September 5, 2018 through September 5, 2019.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policy and 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