

GRC Review Form

Grant Title FY 2019 Child Welfare Contract

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

9 July 2019
Date

County Auditor Comments

Contract for state grant funds to cover a portion of the costs for clothing and administrative costs for the child welfare services contract. Grant funds available up to \$17,323.34 for each fiscal year of the contract, up to a maximum amount of \$121,263.38 for the entire contract. Contract period is from 10/1/2018 through 9/30/2025.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2019 DFPS Title IV-E Child Welfare Services Grant Contract for federal funding in the total amount not to exceed \$121,263.38 for the entire contract, with an estimated reimbursement amount of \$17,323.34 for each fiscal year of the contract. Contract term is from October 1, 2018 through September 30, 2025

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policy and procedures apply.

- Recommended
- Not Recommended
- No Response Received

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