

GRC Review Form

Grant Title Grant R Regionalization Program

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

16 November 2016

Date

County Auditor Comments

State funds in the amount of \$ 3,338 to purchase evidence based curriculum for youth served in the juvenile detention center residential treatment programs. No county match is required.

Recommended

☐ Not Recommended

☐ No Response Received

Budget and Finance (BFO) Comments

Grant award to be used to purchase evidence-based curriculum for youth being served in the juvenile detention center residential treatment programs in the amount \$3,338 in state funds. No County match required. Grant term is September 1, 2015 through August 31, 2017.

☐ Recommended

☐ Not Recommended

☐ No Response Received

Purchasing Comments

Click here to enter text.

☐ 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