

GRC Review Form

Grant Title Grant R – Diversion Alternative Plan
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 1 No Response Received 2 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

24 July 2017
Date

County Auditor Comments

Funding to provide residential treatment services for a juvenile offender who is being diverted from TJJD (state) commitment. Contract term is 9 months. State funds in the amount of \$30,576 with no county match required.

- Recommended
 Not Recommended
 No Response Received

Budget and Finance (BFO) Comments

Diversion Alternative Grant from the Texas Juvenile Justice Department in the amount of \$30,576 with no county match for residential treatment services for a juvenile being diverted from TJJD (state) commitment. Contract term is July 17, 2017 through January 13, 2018.

- Recommended
 Not Recommended
 No Response Received

Purchasing Comments

Juvenile has a current agreement in place with G4S for Residential Services.

- 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