

GRC Review Form

Grant Title Juvenile Justice & Delinquency Prevention (JJDP), FY 2020
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

5 February 2019
Date

County Auditor Comments

Early identification and diagnosis of teens with substance abuse and mental health disorders to provide treatment access, thus improving behavioral outcomes and preventing further involvement with the justice system. Federal funds in the amount of \$31,800 with no county match required. Grant period is 10/1/19 through 09/30/20.

- ☒ Recommended
☐ Not Recommended
☐ No Response Received

Budget and Finance (BFO) Comments

Federal grant application for the FY2020 Juvenile Justice and Delinquency Prevention Grant in the amount of \$31,800. No county match required. Grant period is 10/1/2019 through 9/30/2020.

- ☐ Recommended
☐ Not Recommended
☐ No Response Received

Purchasing Comments

Purchasing policies 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