

GRC Review Form

Grant Title FY 2020 Reducing Risk for Girls in Juvenile Justice
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

20 May 2020
Date

County Auditor Comments

To provide evidence-based clinical program services for female offenders participating in the GEMS specialty court program. Federal grant funds in the amount of \$423,054.00 with no county match required. Grant period is 10/1/2020 through 9/30/2023.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2020 Reducing Risk for Girls in Juvenile Justice Grant in the amount of \$423,054. No County match required. Grant funds will cover clinical program services for female offenders participating in the Girl's Empowerment Mentoring Support (GEMS) Program. Grant period is October 1, 2020 to September 20, 2023.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures to 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