

GRC Review Form

Grant Title C.T.D. Program 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 3 Recommended 0 Not Recommended 2 No Response Received 0 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

15 January 2020
Date

County Auditor Comments

This diversionary program will provide trafficked youth needed services as opposed to criminalizing actual victims who are often detained in juvenile detention centers. The services will include but not be limited to: basic care (room & board) a safe-house, educational services, medical and therapeutic services, intensive-community-based case management services. Federal grant amount \$609,906 with no county match required. Grant period is 4/1/2020 through 9/30/2021.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2020 C.T.D Grant Program in the amount of \$609,906 with no county match required. Grant includes three (3) personnel, placement services, equipment, supplies as well as training and travel. Grant period is April 1, 2020 through September 30, 2021.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and precedures 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