

# GRC Review Form

**Grant Title** FY2021 Diversion Grant 21-D0094  
**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

25 January 2021  
Date

## County Auditor Comments

Grant funding will be used to pay for residential services for a juvenile offender who is being diverted from TJJD (state) commitment. State funds in the amount of \$35,584.20 with no county match required. Grant period is 01/08/2021 -01/08/2022.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Diversion Alternative Plan Grant from the Texas Juvenile Justice Department in the amount of \$35,584.20 with no required County match. Grant award for residential treatment services for a juvenile being diverted from TJJD (State) commitment. Contract term is January 8, 2021 through January 8, 2022.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Purchasing policies and procedures 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