

GRC Review Form

Grant Title FY2021 Diversion Grant 21-D0256

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

12 August 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 \$72,156.85 with no county match required. Grant period is 08/5/2021 -08/04/2022.

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 \$72,156.85 with no required county match. Grant award for residential treatment services for a juvenile being diverted from TJJD (State) commitment. Contract term is August 5, 2021 through August 4, 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