

GRC Review Form

Grant Title Redusing Risk for Girls in the Juvenile Justice System FY 2023
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

9 May 2022
Date

County Auditor Comments

Provide services to Girls/Juveniles that need services as an alternative to subjecting those defendants to the criminal justice system. Federal funds in the amount of \$525,000. Grant period is September 1, 2022 through August 31, 2025.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Reducing Risk for Girls in the Juvenile Justice System Grant Application FY 2022 in the amount of \$525,000 in federal funds. No county match required. Grant Application for one (1) new position (addition to headcount by 1) funded at 100% as well as equipment, supplies and contractual services. Grade, title and salary of new position are subject to HR approval upon grant award. Grant period is September 1, 2022 through August 31, 2025.

- 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

FY22 GEMS Grant in the amount of \$312,271 in personnel cost for one (1) new position (increase to headcount by 1) in pay grade 539. Budgeted personnel costs appear sufficient for the estimated cost of salary and fringe over a three (3) year period. Grade, title and salary of new position are subject to HR approval upon grant award. Grant period is September 1, 2022 through August 31, 2025.

- Recommended
- Not Recommended
- No Response Received
- NA – No HR Involved