

# GRC Review Form

**Grant Title** FY2023 Diversion Grant 23-D0139  
**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

24 February 2023  
Date

## County Auditor Comments

Grant funding will be used to pay for residential services for a juvenile offender who is being diverted from TJJJ (state) commitment. State funds in the amount of \$45,900 with no county match required. Grant period is 9 months from 2/21/2023 -11/20/2023.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Diversion Alternative Grant from the Texas Juvenile Justice Department in the amount of \$45,900 with no required county match for residential treatment services for a juvenile being diverted from TJJJ (State) commitment. Contract period is February 21, 2023 - November 20, 2023.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Click here to enter text.

- 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