

# GRC Review Form

Grant Title FY 2024 juvenile Justice & Delinquency GEMS Grant

Department Auditor's Office

Dept Contact Janna Caponera Extension 4638

\*\*GRC Form Updated 2/17/2022

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

23 March 2023  
Date

### County Auditor Comments

The program will reduce recidivism and improve public safety by helping reinvest resources that empower girls in the juvenile system and at-risk girls with the skills needed to lower engagement in risky behaviors, and further their own personal development. Federal funds in the amount of \$524,178.94 with no required county match. Grant period is 10/1/2023 through 9/30/2026.

- Recommended
- Not Recommended
- No Response Received

### Budget and Finance (BFO) Comments

FY 2024 Girls Empowerment Mentoring Grant Program Application in the amount of \$524,178.94 in federal funds with no county match required. Grant funds to cover one (1) position (addition to headcount by 1) funded at 100% as well as operating costs including counseling services, furniture, equipment and supplies. Grade, title and salary of positions are subject to HR approval upon grant award. Grant period is October 1, 2023 - September 30, 2026.

- 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 New Personnel/Addition to Headcount

Girls Empowerment Mentoring Program grant will cover the cost of a Juvenile Probation Officer (increase to headcount of 1) over 3 years. Estimated cost for the 3 years for just salary and fringe totals \$245,480. Total budgeted for grant

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

sufficient. Grant period is October 1, 2023 -  
September 30, 2026.