

GRC Review Form

Grant Title FY 2023 Juvenile Discretionary Grant 23-D0188

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

11 April 2023
Date

County Auditor Comments

Grant to provide residential services for a juvenile offender who is being diverted from TJJD commitment. Grant period according to the award letter is only 270 days, which equates to April 5, 2023 through December 29, 2023. Grant funds in the amount of \$53,376.30 with no county match required.

New Personnel/Addition to Head count: ☐ Existing Position: ☐

- ☒ 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 \$53,376.30 with no required county match for residential treatment services for a juvenile being diverted from TJJD (State) commitment. Grant period April 5, 2023 – December 29, 2023.

- ☐ 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

[Click here to enter text.](#)

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

