

GRC Review Form

Grant Title Juvenile Detention Expansion 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

26 September 2023
Date

County Auditor Comments

Grant for 8 employees, training, radios, uniforms, handcuffs, and juvenile meals. Grant period is October 1, 2023 through September 30, 2024. Grant funds in the amount of \$1,336,087 with no County match required.

New Personnel/Addition to Head count Existing Position:

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2024 Detention Expansion Projects Grant Application in the amount of \$1,336,087.00 with no county match required. Grant application for eight (8) new juvenile supervision officer grant positions (addition to headcount by 8) funded at 100% as well as training & travel, supplies, equipment and other operational costs. Grade, title and salary of new positions are subject to HR approval upon grant award. Grant period 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

FY 2024 Detention Expansion Projects Grant Application in the amount of \$1,336,087.00. Grant application for eight (8) new juvenile supervision officer grant positions (addition to headcount by 8) funded at 100%. Salary and fringe are estimated at \$649,792.00. Grade, title and salary of new positions are subject to HR approval upon grant award. Grant period October 1, 2023 - September 30, 2026.

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