

GRC Review Form

Grant Title FY 2025 Juvenile Probation DSA Supplemental (Detention Expansion Projects)

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 March 2025
Date

County Auditor Comments

Funding will be used to support operations for the Juvenile Detention Center by purchasing a Full Body Scanner. Funds are also for a 5 year warranty. These machines allow juvenile justice practitioners the ability to complete a comprehensive search of residents by transmission of X-ray imaging, eliminating the risks associated with contraband being successfully smuggled into secure areas. This is a supplemental grant and funds can be used for up to 2 years. Grant period is March 1, 2025 through March 1, 2027. Grant funds in the amount of \$181,500 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 2025 TJJD DSA Supplemental: Detention Expansion Projects Grant Award in the amount of \$181,500 for the purchase of a Full Body Scanner. No county match required. Grant period March 1, 2025 - March 1, 2027. Per Auditor's Office, this grant does not qualify for indirect costs.

- ☐ 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

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- ☐ No Response Received
- ☒ NA – No HR Involved