

GRC Review Form

Grant Title State Criminal Alien Assistance Program (SCAAP) FY 2013

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 2 Recommended 0 Not Recommended 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

8 April 2013

Date

County Auditor Comments

The funding is calculated using a formula that provides a relative share of funding to jurisdictions that apply and is based on the number of eligible criminal aliens. SCAAP funding is restricted for correctional purposes only. Collin County has received: \$ 102,223 FY 2012; \$277,682 FY 2011. Funding amount is not known until award is received. All funds are to offset jail overtime.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Funding amount will be calculated based on the number of eligible criminal aliens.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures will apply

- Recommended
- Not Recommended
- No Response Received

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