

# GRC Review Form

Grant Title SCAAP FY 2015

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

Completed by:

Janna Caponera

GRC Chair/Designee

26 March 2015

Date

## County Auditor Comments

This application is submitted annually through the Bureau of Justice Assistance (BJA) Grants Management System (GMS). 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, as determined by Department of Homeland Security (DHS). SCAAP funding is restricted for correctional purposes only. Collin County has previously received: \$16,102 FY 2014; \$134,801 FY 2013; \$102,223 FY 2012; \$277,682 FY 2011; \$410,922.00 FY 2010; \$461,705.00 FY 2009; \$520,644.00 FY 2008.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

This grant can be used for jail operations that has a direct impact or benefit to the inmates and not just overtime. Amount will not be known until awarded. There is no required County match for this grant.

- 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

