

GRC Review Form

Grant Title Juvenile Drug Courts FY 2016
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 1 Recommended 0 Not Recommended 1 No Response Received 2 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

20 January 2015
Date

County Auditor Comments

Provide in- and out-patient substance abuse treatment services for juvenile SOAR Program participants. Grant amount of \$100,020 with no match required.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Federal Grant in the amount of \$100,020 to fund the Juvenile SOAR Program. No county match required. Grant period is September 1, 2015 through August 31, 2016.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Click here to enter text.

- 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