GRC Review Form

Grant Title   SCAAP FY 2019

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   25 April 2019
GRC Chair/Designee   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. Grant amount will not be known until issuance of award.	☒ Recommended ☐ Not Recommended ☐ No Response Received

Budget and Finance (BFO) Comments

FY 2019 State Criminal Alien Assistance Program to provide funding based on the number of eligible criminal aliens to be used for correctional purposes only. Grant amount is unknown until funding is awarded.	☐ Recommended ☐ Not Recommended ☐ No Response Received

Purchasing Comments

Contract is currently active with Justice Benefits.	☒ 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