

GRC Review Form

Grant Title FY 15 Specialty Court Programs

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

6 January 2014

Date

County Auditor Comments

Funding for Specialty Courts Coordinator to coordinate 3 Collin County drug courts – CCL5 Misdemeanor, 366th Felony, and 296th Veterans' in the amount of \$76,347. This increase in salary and fringe benefits will require the position to be reclassified if awarded.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

No county match required. Grant period for 9/1/2014 to 8/31/2015. Requested amount \$76,347.

- 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