

GRC Review Form

Grant Title Specialty Court Program FY 2018 (SOAR)
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

8 February 2017
Date

County Auditor Comments

Provide out-patient substance abuse treatment services for juvenile SOAR Program participants. Federal grant funds in the amount of \$50,000 with no county match required.

- Recommended
 Not Recommended
 No Response Received

Budget and Finance (BFO) Comments

Federal Grant in the amount of \$50,000 to fund the Juvenile SOAR Program. No county match required. Grant will cover out-patient substance abuse treatment services for juvenile SOAR Program participants. Grant period is September 1, 2017 through August 31, 2018.

- Recommended
 Not Recommended
 No Response Received

Purchasing Comments

Purchasing Policies and Procedures will apply.

- Recommended
 Not Recommended
 No Response Received
NA – No Purchasing Involved

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