

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