

GRC Review Form

Grant Title Specialty Court Program FY 2021 (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

10 February 2020
Date

County Auditor Comments

Provide in-patient and 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. Grant period is from 9/1/2020 through 8/31/2021.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2021 Specialty Court Program Grant in the amount of \$50,000 for the Juvenile SOAR Program. No county match required. Grant will cover inpatient and outpatient substance abuse treatment services for juvenile SOAR Program participants. Grant period is September 1, 2020 through August 31, 2021.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policy and procedures 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