## **GRC Review Form**

Grant Title	Specialty Court Program FY 2023 (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				
<ul> <li>□ Recommended This grant application and/or award is recommended for approval to Commissioners Court.</li> <li>□ Not Recommended This grant application and/or award is not recommended for approval to Commissioners Court.</li> <li>□ No Response Received No responses given by the GRC.</li> <li>□ Not applicable responses for the grant given by the GRC.</li> </ul>				
Totals 0	Recommended 0 Not Recommended 0	No Response	e Received	0 Not Applicable
Completed by:  Janna Cap  GRC Chair/E		25 January Date	2022	
County Auditor Con	nments			
the processing of ca	Juveniles. The integration of alcohol and other drug treatmases in the judicial system. State grant funds in the amount quired. Grant period is from 9/1/2022 through 8/31/2023.			Recommended Not Recommended No Response Received
Budget and Finance	e (BFO) Comments			
Program. No county	rant Program FY 2023 in the amount of \$104,450 for the July match required. Grant will cover inpatient and outpatient sfor juvenile SOAR Program participants. Grant period is Se 2023.	substance abi	use 🗆	Recommended Not Recommended No Response Received
Purchasing Comme	ents			
Purchasing policies	and procedures apply.			Recommended Not Recommended No Response Received NA – No Purchasing Involved
Information Techno	logy (IT) Comments			
Click here to enter t	ext.			Recommended Not Recommended No Response Received NA – No IT Involved
Human Resources	(HR) Comments			
Click here to enter t	ext.			Recommended Not Recommended No Response Received NA – No HR Involved