## **GRC Review Form**

Grant Title	SCAAP FY 2022				
Department	Auditor's Office				
Dept Contact	Contact Janna Caponera		Extension	4638	
•	r's Office, in conjunction with d the application and/or award		mittee (GRC), has re	viewed the ap	pplication and/or award as
-	mmended This grant a nse Received No respons	application and/or awar application and/or awar es given by the GRC. ble responses for the g	d is not recommended	d for approval	Commissioners Court. to Commissioners Court.
Totals 0	Recommended 0	Not Recommended	0 No Response	Received	0 Not Applicable
Completed by:  Janna Ca  GRC Chair/			16 December	er 2022	
system. The fundir jurisdictions that a Department of Hor	mments submitted annually through the sign of the submitted annually through the sign of the submitted using a formula poly and is based on the number of the submitted security (DHS). SCAP to the submitted submitted the submitted submit	la that provides a relati ber of eligible criminal a AP funding is restricted	ve share of funding to aliens, as determined	by $\square$	Recommended Not Recommended No Response Received
Budget and Finance	ce (BFO) Comments				
FY 2022 State Criminal Alien Assistance Program to provide funding based on the number of eligible criminal aliens to be used for correctional purposes only. Grant amount is unknown until funding is awarded.					Recommended Not Recommended No Response Received
Purchasing Comm	ents				
No action by Purch	nasing (personnel only)				Recommended Not Recommended No Response Received
Information Techn	ology (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					Recommended  Not Recommended  No Response Received