GRC Review Form

Grant Title   SCAAP Grant FY 2023

Department   Auditor's Office

Dept Contact   Janna Caponera   **Extension**   4638

**GRC Form Updated 2/17/2022

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   0   Recommended   0   Not Recommended   0   No Response Received   0   Not Applicable

Completed by:

Janna Caponera   12 April 2023

GRC Chair/Designee   Date

County Auditor Comments

Grant application for funding that is based on the number of eligible criminal aliens, as determined by Department of Homeland Security (DHS). SCAAP funding is restricted for correctional purposes only. Grant amount will not be known until issuance of award. New Personnel/Addition to Head count: ☐ Existing Position: ☐	☒ Recommended ☐ Not Recommended ☐ No Response Received

Budget and Finance (BFO) Comments

FY 2023 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 Comments

Purchasing policies 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 New Personnel/Addition to Headcount

Click here to enter text.	☐ Recommended ☐ Not Recommended ☐ No Response Received ☒ NA – No HR Involved