

# GRC Review Form

**Grant Title** Fund for Veterans' Assistance Series XIV-A, FY14  
**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** 2 Recommended 0 Not Recommended 0 No Response Received 2 Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee

1 July 2013  
Date

## County Auditor Comments

Funding for Veterans' Court evaluations, counseling/treatment, and alcohol abstinence monitoring, as well as travel monies for Veterans' Court program team in the amount of \$20,000. There is no County match required.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Grant Period January 1, 2014 to December 31, 2014. No county match required. Funds to include \$6,050 Veterans Court Training, \$1,250 Evaluations, \$10,000 Counseling, and \$2,700 Alcohol Monitoring.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Purchasing policies and procedures will apply.

- Recommended
- Not Recommended
- No Response Received

## 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