

GRC Review Form

Grant Title Fund for Veteran's Assistance Series XV-A, FY 15

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

7 July 2014

Date

County Auditor Comments

State funds in the amount of \$20,000 with no match required. Grant to pay for evaluations, counseling/treatment, alcohol abstinence monitoring, transportation, emergency living, education or employment assistance.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FVA General Assistance Grant in the amount of \$20,000 for the period January 1, 2015 through December 31, 2015. This is a Cost Reimbursement Grant. Asking for assistance with Client Services. There is no mandated matching funds, but County will be expected to share in the operational costs for the funded projects. No additional personnel or equipment necessary.

- 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