

GRC Review Form

Grant Title General Assistance Grants Series 16-A, FY 2016

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 2 No Response Received 0 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

24 July 2015

Date

County Auditor Comments

Funding to expand the Veterans' Court into the North Texas Regional Veterans' Court and provide for a full-time Program Manager / Supervision Officer, including office furniture, equipment, and supplies, to oversee and provide supervision to program participants. State funding in the amount of \$100,000 with no match required.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

State funding in the amount of \$100,000 for the expansion of the Veterans Court into the North Texas Regional Veteran's Court and provide for a full time Program Manager/Supervision Officer. Funding includes salary and benefits, furniture, equipment, supplies and funding for program services. No county match required. The grant period is from January 1, 2016 through December 31, 2016.

- 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