

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

[Click here to enter text.](#)

- 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