

# GRC Review Form

Grant Title Veteran's Court FY 2019-2020

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

16 October 2018  
Date

## County Auditor Comments

Funding for the North Texas Regional Veterans Court including four contractual positions, consumable office supplies, travel for the Judge, reserve bailiff expenses and court reporter expenses in rural counties. Additionally, grant monies will be used for counseling/treatment, alcohol abstinence monitoring, and/or basic living expenses such as transportation, and emergency living, educational, or employment assistance that may interfere with program participation and success. Grant funds in the amount of \$400,000 with no county match required.

- Recommended  
 Not Recommended  
 No Response Received

## Budget and Finance (BFO) Comments

This is a Cost Reimbursement Grant for the 2019-2020 Veterans Treatment Court Grant in the amount of \$400,000 in state funds with no county match required. There is no required match, but County will be expected to share in the operational costs for funded projects. Funding will cover four contractual positions, supplies, travel and client services. The grant period is July 1, 2019 through June 30, 2020.

- Recommended  
 Not Recommended  
 No Response Received

## Purchasing Comments

Purchasing policies and procedures 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

