

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, 2013. 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