

## GRC Review Form

**Grant Title** Veteran's Court FY 2017-2018

**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 1 No Response Received 2 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

4 October 2016

Date

### County Auditor Comments

Funding for full time program manager, office supplies, travel, reserve bailiff expenses. Funds will also be used to assist participants who are unable to meet program expenses such as evaluations, counseling/treatment, and alcohol abstinence monitoring or basic living expenses such as medical, transportation, and emergency living, educational, or employment assistance that may interfere with program participation and success. Grant funds in the amount of \$150,000 with no county match required.

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

### Budget and Finance (BFO) Comments

This is a Cost Reimbursement Grant in the amount of \$150,000 for the period January 1, 2016 through June 30, 2017. There is no mandated matching funds, but County will be expected to share in the operational costs for funded projects. No additional personnel or equipment necessary.

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

### Purchasing Comments

[Click here to enter text.](#)

- ☐ 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