

GRC Review Form

Grant Title Veteran's Court FY 2020-2021
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 3 No Response Received 0 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

1 October 2019
Date

County Auditor Comments

Funding for the North Texas Regional Veterans Court including four positions, consumable office supplies, travel, 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. State funds in the amount of \$500,000 with no county match required.

- Recommended
 Not Recommended
 No Response Received

Budget and Finance (BFO) Comments

This is a Cost Reimbursement Grant for the 2020-2021 Veterans Treatment Court Grant in the amount of \$500,000 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, 2020 through June 30, 2021.

- Recommended
 Not Recommended
 No Response Received

Purchasing Comments

Purchasing policy 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

The total for salary and fringe in the amended applications do not match figures from using the Benefits Calculator from Budget. These amounts also do not include any increase. Obviously, annual increases have to be approved by Commissioners Court at Budget each year, however these amounts do not account for any increase or change over time. In addition, these salary amounts are well above the minimum or

- Recommended
 Not Recommended
 No Response Received
 NA – No HR Involved

even 5% above minimum for salary ranges that we matched to county positions and ranges. (514 for Jones, Ely, and Kaip and 534 for Colt and Mathew)