

GRC Review Form

Grant Title Veteran's Court FY 2021-2022

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 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

26 May 2021
Date

County Auditor Comments

Funding for the North Texas Regional Veterans Court including four contracted positions, consumable office supplies, travel. 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. Grant period is July 1, 2021 through June 30, 2022.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

This is a cost reimbursement grant for the FY 2021-2022 Veterans Mental Health 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 staff, client services, travel, and supplies. The grant period is July 1, 2021 through June 30, 2022.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures apply.

- Recommended
- Not Recommended
- No Response Received

Information Technology (IT) Comments

SG – No IT Impact

- 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