

GRC Review Form

Grant Title GRC Review Form-Veteran Treatment Court FY 2024

Department Auditor's Office

Dept Contact Janna Caponera Extension 4638

**GRC Form Updated 2/17/2022

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

12 January 2023
Date

County Auditor Comments

Grant for diversion services for veterans. Grant period is September 1, 2023 through August 31, 2024. Grant funds in the amount of \$168,992 with no match required.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2023 Office of the Governor Grant totaling \$168,992 in state funding. Funding to include one contract position, travel, counseling/treatment services, housing assistance, and other supplies and direct operating expenses. No county match is required. Grant term is September 1, 2023 through August 31, 2024.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and proedures apply.

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

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