GRC Review Form

Grant Title	Veteran's Court FY 2024-2025				
Department	Auditor's Office				
Dept Contact	Janna Caponera		Extension 46	38	
**GRC Form Upd	ated 2/17/2022				
-	or's Office, in conjun nd the application an	ction with the Grant Review Cor nd/or award is	nmittee (GRC), has review	ed the a	pplication and/or award as
No Resp	ommended T onse Received N	his grant application and/or awa his grant application and/or awa lo responses given by the GRC. lot applicable responses for the	rd is not recommended for		
Totals	0 Recommended	0 Not Recommended	0 No Response Re	ceived	0 Not Applicable
Completed by	r <u>.</u>				
			15 November 20	23	
GRC Chai	r/Designee		Date		
County Auditor C	North Texas Regiona	al Veterans Court to include: cor	ntractual positions,		Recommended
for counseling /	treatment, alcohol at	the Judge and indirect cost. Gra ostinence monitoring, basic living ounty match. Grant period is July	g expenses.State funds		Not Recommended
New Personnel/Addition to Head count:					No Response Received
Budget and Finar	nce (BFO) Comments	S		-	
Application for FY 24 Veterans Treatment Court Grant in the amount of \$400,000 with no					Recommended
county match required. Funds to cover contract positions, contract services, as well as client services and indirect costs. Grant period is July 1, 2024 through June 30, 2025.					Not Recommended No Response Received
services and indir	ect costs. Grant peri	od is July 1, 2024 through June	30, 2025.		
Purchasing Comr	nents			_	
				\boxtimes	Recommended
Purchasing policies and procedures apply.					Not Recommended
				No Response Received	
					NA – No Purchasing Involved
Information Tech	nology (IT) Comment	ts			
					Recommended
Click here to enter text.				Not Recommended	
					No Response Received NA – No IT Involved
L					
Human Resource	es (HR) Comments	New Personnel/Addition to Head	count	_	
Click here to ente	er text.				Recommended
					Not Recommended



NA – No HR Involved