GRC Review Form

Grant Title   BJA/All Rise Justice for Vets

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   11 January 2024
GRC Chair/Designee   Date

County Auditor Comments

Grant to seek funding to bolster key aspects of our operations through the integration of the TRAC9 program. Additionally, we aim to develop and implement a family connectedness program that will provide crucial support to the families of veteran court participants. Requesting $18,000.00. Grant period is March 1, 2024 through February 29, 2025. No county match required.

New Personnel/Addition to Head count: ☐   Existing Position: ☐

☒ Recommended

☐ Not Recommended

☐ No Response Received

Budget and Finance (BFO) Comments

Request to apply for Bureau of Justice Assistance grant for the TRAC9 program in the amount of $18,000 in federal funding. No county match is required. Grant period is March 1, 2024 through February 29, 2025.

☐ Recommended
☐ Not Recommended
☐ No Response Received

Purchasing Comments

Purchasing policies and procedures 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 New Personnel/Addition to Headcount

Click here to enter text.

☐ Recommended
☐ Not Recommended
☒ No Response Received

☒ NA – No HR Involved