

## GRC Review Form

**Grant Title** Veteran's Court FY 2025-2026

**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

24 October 2024  
Date

### County Auditor Comments

Grant funding for the North Texas Regional Veterans Court will support contractual positions, services, supplies, counseling, alcohol, and basic living expenses. State funds in the amount of \$558,454 with no county match. Grant period is July 1, 2025 through June 30, 2026

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

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

### Budget and Finance (BFO) Comments

Request to apply for FY 2024 Texas Veterans Court Grant in the amount of \$558,454 in state funding. No county match required. Grant term is July 1, 2025 through June 30, 2026. (2580 - State Grant Funds).

- ☐ 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

