GRC Review Form

Grant Title	2021 - 2022 Veterans Mental Health Grant					
Department	Auditor's Offic	e				
Dept Contact	Janna Caponera			Extension	4638	
The County Auditor's detailed above, and	-	unction with the Grant Revie and/or award is	ew Committee (C	GRC), has re	viewed the \mathbf{a}_{\parallel}	pplication and/or award as
•		This grant application and This grant application and No responses given by the Not applicable responses	l/or award is not e GRC.	recommende	ed for approv	o Commissioners Court. val to Commissioners Court
Totals 0	Recommende	ed 0 Not Recomme	ended 0	No Respons	e Received	0 Not Applicable
Completed by:				00 May 000	24	
Janna Caponera 26 May 2021 GRC Chair/Designee Date				21		
need a supervised, civilian society. Fur treatment services, intensive programm required. Grant per Budget and Finance This is a cost reimbud VALOR Program in There is no require	am will provide von intensive, and so intensive, and so inding will be utility, transportation (ming. State fundation is 7/1/2021 - ce (BFO) Commercial transportation of the amount of sed match, but Counding will cover bugh June 30, 20 eents	ents for the FY 2021-2022 Vetel \$250,000 in State funds with unty will be expected to sha staff, client services, travel, 122.	m to successfull supplies, counse lity, staff to provi 0.00 with no countrans Mental Heath no county mat are in the operat	y reintegrate eling and ide and supp nty funds alth Grant – ch required. ional costs fo	ort	Recommended Not Response Received Not Response Received Recommended Not Response Received Not Recommended Not Recommended Not Recommended Not Response Received
Information Techno	ology (IT) Comm	ents				
SG – This does no	t have an IT imp	act				Not Recommended
Human Resources	(HR) Comment	S				
Click here to enter						Recommended Not Recommended No Response Received NA – No HR Involved