GRC Review Form

Grant Title	Veteran's Court FY 2022-2023			
Department	Auditor's Office			
Dept Contact	Janna Caponera	Extension	4638	
•	or's Office, in conjunction with the Grant Review Commit d the application and/or award is	tee (GRC), has re	eviewed the ap	oplication and/or award as
-	• 11	not recommende	ed for approva	
Totals 0	Recommended 0 Not Recommended 0	No Response	e Received	0 Not Applicable
Completed by: Janna Ca GRC Chair/		13 October Date	2021	
consumable office treatment, alcohol and emergency liv participation and s	mments orth Texas Regional Veterans Court including four contrasupplies, travel. Additionally, grant monies will be used abstinence monitoring, and / or basic living expenses suring, educational, or employment assistance that may intuccess. State funds in the amount of \$500,000 with no criod is July 1, 2022 through June 30, 2023.	for counseling / uch as transporta erfere with progra	tion,	Recommended Not Recommended No Response Received
FY 2022-2023 Nor Funding to include also be used to pro expenses such as	th Texas Regional Veteran's Court Grant totaling \$500,0 four contract positions as well as travel and office suppovide counseling/treatment, alcohol abstinence monitoring transportation, emergency living and employment assis Grant term is July 1, 2022 through June 30, 2023.	lies. Funding will ng and basic livin	g	Recommended Not Recommended No Response Received
Purchasing Comm	ents			
Purchasing policie	and procedures apply.			Recommended Not Recommended No Response Received
Information Techn	ology (IT) Comments			
Click here to enter	text.			Recommended Not Recommended No Response Received NA – No IT Involved
Human Resources	s (HR) Comments			
Click here to enter				Recommended Not Recommended No Response Received NA – No HR Involved