GRC Review Form

Grant Title	2022 – 2023 Veterans Mental Health Grant			
Department	Auditor's Office			
Dept Contact	Janna Caponera	Extension	4638	

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_ Recommende	d 0 Not Recommended	0 No Response Rec	eived	0 Not Applicable		
Completed by:						
Janna Caponera	13 October 2021					
GRC Chair/Designee		Date				
County Auditor Comments						
The VALOR program will provide ve				Recommended		
need a supervised, intensive, and st civilian society. Funding will be utiliz	tructured treatment program to suc	cessfully reintegrate into		Not Recommended		
treatment services, transportation (a				No Response Received		
intensive programming. State funds required. Grant period is 7/1/2022 -						
			1 7			
Budget and Finance (BFO) Comme	nts		1			
EV 2022 2022 Veterana Mantal Ha		0 in Otata funda with na		Recommended		
FY 2022-2023 Veterans Mental Hea County match required. Funding wil		Not Recommended				
and other indirect costs. The grant p		No Response Received				
Purchasing Comments						
				Recommended		
				Not Recommended		
Purchasing policies and procedures	apply.			No Response Received		
				NA – No Purchasing		
				Involved		
Information Technology (IT) Comme	ents					
				Recommended		
Click here to enter text.				Not Recommended		
				No Response Received		
				NA – No IT Involved		
Human Resources (HR) Comments			1 🗆	Recommended		
				Not Recommended		
Click here to enter text.				No Response Received		
				NA – No HR Involved		
			1			