

GRC Review Form

Grant Title 2023 – 2024 Veterans Mental Health Grant

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

26 July 2023
Date

County Auditor Comments

This is the application for the extension for the VALOR program for the remainder of the grant year. The period is December 1, 2023 through June 30, 2024. Funding will be utilized to provide operational supplies, counseling and treatment services, transportation (as needed) to/from the facility, staff to provide and support intensive programming. State funds in the amount of \$175,000 with no county funds required.

New Personnel/Addition to Head count: Existing Position:

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2023-2024 extension to the VALOR Mental Health Grant in the amount of \$175,000 in State funds with no County match required. The grant period is December 1, 2023 through June 30, 2024.

- 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