

# GRC Review Form

**Grant Title** VALOR Grant FY 2024-2025  
**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

15 November 2023  
Date

## County Auditor Comments

Funding for the VALOR Grant to include: contractual positions, contractual work services, program supplies and indirect cost. Grant monies will be used for counseling / treatment, basic living expenses. State funds in the amount of \$270,000 with no county match required by the grantor. Grant period is July 1, 2024 through June 30, 2025

New Personnel/Addition to Head count:  Existing Position:

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Application for FY 24 VALOR Grant in the amount of \$270,000 with no county match required. Funds to cover contract positions, contract services, as well as client services and indirect costs. Grant period is July 1, 2024 through July 30, 2025.

- 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