GRC Review Form

Grant Title	2020 - 2021 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   2   Recommended   0   Not Recommended   3   No Response Received   0   Not Applicable

Completed by:

Janna Caponera   1 October 2019
GRC Chair/Designee   Date

County Auditor Comments

The VALOR program will provide veteran-specific treatment and services for offenders who need a supervised, intensive, and structured treatment program to successfully reintegrate into civilian society. Funding will be utilized to provide operational supplies, counseling and treatment services, transportation (as needed) to/from the facility, staff to support programming, travel/training expenditures, and stipends for detention and probation officers. State funds in the amount of $250,000.00 with no county funds required. Grant period is 7/1/2020 - 6/30/2021.	Recommended ☐ Not Recommended ☐ No Response Received

Budget and Finance (BFO) Comments

This is a Cost Reimbursement Grant for the FY 2020-2021 Veterans Mental Health Grant – VALOR Program in the amount of $250,000 in State funds with no county match required. There is no required match, but County will be expected to share in the operational costs for funded projects. Funding will cover three contractual positions, client services, travel and supplies. The grant period is July 1, 2020 through June 30, 2021.	☐ Recommended ☐ Not Recommended No Response Received

Purchasing Comments

Purchasing policy 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

Click here to enter text.	☐ Recommended ☐ Not Recommended No Response Received ☐ NA – No HR Involved