

GRC Review Form

Grant Title 2019 - 2020 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 3 Recommended 0 Not Recommended 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

8 November 2018
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, and contractual team members to support treatment programming. Grant period from 7/1/19 through 6/30/20. State grant funds in the amount of \$150,000 with no county match required.

- Recommended
 Not Recommended
 No Response Received

Budget and Finance (BFO) Comments

This is a Cost Reimbursement Grant for the FY 2019-2020 Veterans Mental Health Grant in the amount of \$150,000 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 client services, three contractual positions and supplies. The grant period is July 1, 2019 through June 30, 2020.

- Recommended
 Not Recommended
 No Response Received

Purchasing Comments

Purchasing policies and procedures apply. Contracts will need to put in place for the services being provided.

- 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