

GRC Review Form

Grant Title GRC Review Form-TX Vet Rehab Substance Abuse Treatment Grant FY 2024

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

12 January 2023
Date

County Auditor Comments

Grant to provide services for veterans withing local corrections and detention facilities. Grant period is September 1, 2023 through August 31, 2024. Grant funds in the amount of \$290,434 with a required match in the amount of \$72,608.50. Match can be in-kind. .

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Grant application in the amount of \$238,202.25 with a required County in-kind match of \$79,400.75. Grant application includes two (2) existing contract positions and the creation of one new position (addition to headcount by 1) at grade 551 funded at 100% if hired at minimum of pay grade. Grades, titles, and salaries are subject to HR approval upon grant award. In addition to personnel, grant will cover contractual and professional services, travel and training, and other supplies and direct operating expenses. Grant period is September 1, 2023 through August 31, 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

Substance Abuse Treatment Facility Grant Program appears to be covering a new Detention Officer position at 551 salary grade. (Increase to headcount) Using the min for this grade, an estimated \$77,746 would be needed to fund this position. If a candidate is chosen that qualifies for 5% over min, the salary and fringe estimate

- Recommended
- Not Recommended
- No Response Received
- NA – No HR Involved

would increase to \$80,720.00.