

GRC Review Form

Grant Title Texas Veteran Rehabilitation Substance Abuse Treatment Grant FY 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

24 January 2024
Date

County Auditor Comments

Grant to provide substance abuse treatment, counseling, social, vocational and other skills within local correctional and detention facilities for veterans. Federal funds in the amount of \$336,305.93 with a required county match in the amount of \$109,500. Grant period is October 1, 2024 through September 30, 2025. Match to be met using salary budget of detention officers working in the VALOR pod.

New Personnel/Addition to Head count: ☐ Existing Position: ☒

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Budget and Finance (BFO) Comments

FY 2025 Texas Veteran Rehabilitation Substance Abuse Treatment Grant in the amount of \$336,305.93 in federal funds. Grant covers approximately 83% of an existing Detention Officer as well as operating expenses. County match in the amount of \$109,500 is required and is 25% of 4 Detention Officers' time as well as the remaining 17% of the Detention Officer's salary and benefits covered by federal funds. Grant term is October 1, 2024 through September 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

FY 2025 Texas Veteran Rehabilitation Substance Abuse Treatment Grant in the amount of \$336,305.93 in federal funds. This grant will involve five (5) current Detention Officer positions that would work exclusively with Veteran PODs

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

overseeing inmates housed the correctional facility. Per Budget, this grant covers approximately 83% of an existing Detention Officer as well as operating expenses. County match in the amount of \$109,500 is required and is 25% of 4 Detention Officers' time as well as the remaining 17% of the Detention Officer's salary and benefits covered by federal funds. 83% of salary and fringe for a Detention Officer position is estimated as \$75,501. Grant term is October 1, 2024 through September 30, 2025.

☐ NA – No HR Involved