

GRC Review Form

Grant Title Texas Veteran Rehabilitation Substance Abuse Treatment Grant FY 2026

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 \$437,598.87 with a required county match in the amount of \$145,866.29. Grant period is October 1, 2025 through September 30, 2026. Match to be met using salary of detention officers.

New Personnel/Addition to Head count:

☐

Existing Position: ☐

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

Budget and Finance (BFO) Comments

Request to apply for the Office of the Governor Residential Substance Abuse Treatment grant for the VALOR program in the amount of \$437,598.87 with a required County match of \$145,866.29. According to the attached grant summary form, the County match will be met using the salary of a Detention Officer and partial salary of a Lieutenant assigned to the Veteran pod. No incumbent or position number was provided. Grant period is October 1, 2025 through September 30, 2026.

- ☐ 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

Information attached states that this a request to apply for the Office of the Governor Residential Substance Abuse Treatment grant for the VALOR program in the amount of \$437,598.87 with a required County match of \$145,866.29. According to the attached grant summary form, the match is \$145,866.29 which will come from a Detention Officer and

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

Lieutenant's salary, who work within the Veterans area. Budget Office was able to obtain further details to include that the match will be the full salary (\$98,060.35) of (1) Detention Officer (no position number or incumbent given for the match) as well as the partial salary (\$47,805.94) of (1) Lieutenant assigned to the Veteran pod (also no position number or incumbent given for the match). Information on match and position numbers is not specific. Grant period is October 1, 2025 through September 30, 2026.

☐ NA – No HR Involved