

Veterans Trust Fund
and
Veterans Assistance Grant
Report to the Colorado Board of Veterans Affairs
28 September 2017

Reimbursement and advance requests are on the increase as the grantees are in full swing now. Despite very specific information provided in the Grantee Handbooks and on the Webinar trainings, grantees are getting worse in terms of providing all of the required documentation. This takes up a great deal of time. Next year, we will likely institute a policy of straight denial of those items rather than numerous follow-ups to ensure the documentation is provided within the 10 day limit.

Accounting has been short staffed and consumed with year-end closing. As a result, reimbursements have been slower getting processed. Procurement has also been very busy, so the Commissioning grant has not yet been fully executed.

The Grant Administrator will provide the board a brief verbal report regarding the contract monitoring visit, as well as the Four Corners area Stand Down. A written report will be provided to the Board within 2 weeks.

Revisions to the grant application process will be provided to the Board in late October for discussion and approval at the November Board meeting.

Current grant activity through 28 September is provided below.

		Award	Amount of	COMMENTS
Grant #	Organization	Original \$	Remaining \$	
VT18-01	DAV Chapter 48, Durango	\$80,270.00	\$79,972.87	
	Stand down, Trans., Vet Asst., Mental Health			
VT18-02	VFW Post 8661, Conifer	\$8,400.00	\$6,452.16	
	Veterans Assistance, Transportation			
VT18--03	AL Post 25, Florence	\$15,000.00	\$7,777.13	Advance
	Veterans Assistance			
VT18-04	AL Post 32, Longmont	\$60,000.00	\$45,100.20	Advance
	Stand Down, Vet Assistance, Ed./Training			
VT18-05	American Legion Post 09, La Junta	\$6,080.00	\$4,222.62	
	Vet Assistance, Transportation			
VT18-06	AL Post 44, Steamboat Springs	\$6,550.00	\$4,912.50	Advance
	Transportation Program			
VT18-07	VFW Post 12063, Westcliffe	\$40,000.00	\$21,911.54	Advance
	Veterans Assistance			
VT18-08	VFW Post 41, Loveland	\$59,000.00	\$40,344.45	Advance
	Vet Assistance, Employment			
VT18-09	Dept. of CO VFW, Lakewood	\$30,000.00	\$28,178.08	
	Vet Assistance			
VT18-10	AL Post 88, Hot Sulphur Springs	\$20,000.00	\$17,978.82	
	Vet Assistance			
VT18-11	VFW Post 5843, Meeker	\$7,500.00	\$7,500.00	
	Trans Program			
VT18-12	AL Post 1980, Woodland Park	\$25,000.00	\$25,000.00	
	Vet Assistance			

VT18-13	AL Post 108, Pagosa Springs	\$30,000.00	\$26,516.32	
	Vet Assistance, Transportation			
VT18-14	AL Post 62, Craig	\$7,000.00	\$5,749.00	
	Veteran Assistance, Transportation			
VT18-15	VFW Post 7829, Monument	\$40,450.00	\$40,450.00	
	Stand Down, Vet Assistance, Trans.Housing			
VT18-16	VFW Post 5231, Mancos	\$7,000.00	\$5,581.14	
	Vet Assistance			
VT18-17	AL Post 22, Northglenn	\$20,000.00	\$20,000.00	
	Vet Assistance			
VT18-18	DAV Chapter 44, Cortez	\$63,200.00	\$61,699.00	
	Vet Assistance, Transportation			
VT18-19	American Legion Post 38, Fountain	\$25,000.00	\$25,000.00	
	Vet Assistance			
VT18-20	AL Post 4, Ft. Collins	\$50,000.00	\$40,500.00	Advance
	Vet Assistance, Transportation			
VT18--22	American Legion Post 16, Huerfano	\$10,000.00	\$10,000.00	
	Trans Prog, Vet Assistance			
VT18-23	AL Post 103, Littleton	\$30,000.00	\$30,000.00	
	Vet Assistance			
VT18-24	DAV Dept. of CO	\$19,300.00	\$0.00	Advance
	Stand Down			
VT18-25	DAV Post 25, Grand Junction	\$11,000.00	\$11,000.00	
	Vet Assistance, Stand Down			
VT18-26	VFW Post 1, Denver	\$4,000.00	\$4,000.00	
	Gift cards			

VT18-27	Spanish Peaks VCLC-Walsenburg	\$12,016.00	\$12,016.00	
	Security Camera			
VT18-28	VCLC at Fitzsimons, Aurora	\$26,682.00	\$26,682.00	
	Bariatric Accommodations			
VT18-29	McCandless CVLC. Florence	\$16,000.00	\$16,000.00	
	Barber/Beauty Shop			
VT18-30	CO VCLC Homelake, Monte Vista	\$5,485.00	\$5,485.00	
	Exercise Equip.			
Totals		\$734,933.00 Total awarded	\$689,549.30	

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Funds Awarded	Available Funds Remaining	Funds Expended
\$950,000.00	\$840,239.86	\$109,760.14