

GRC Review Form

Grant Title Enhanced Mental Health Managed Counsel Program Services FY 2015

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 2 Recommended 0 Not Recommended 0 No Response Received 2 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

31 July 2014

Date

County Auditor Comments

Funding for MHMC Program to provide additional Moral Reconciliation Therapy (MRT) class sessions, in- and out-patient therapy, and transportation, medication, and government identification assistance. Grant funds in the amount of \$158,110 with no match required.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Requesting private grant funds from The Meadows Foundation in the amount of \$158,110 in a lump sum payment. Funds for MHMC Program to provide additional Moral Reconciliation Therapy sessions, in and out patient treatment, government issued identification and transportation. No match required.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures will apply.

- Recommended
- Not Recommended
- No Response Received

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