

# GRC Review Form

Grant Title Mental Health Managed Counsel Program FY 2017

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

Completed by:

Janna Caponera  
GRC Chair/Designee

9 August 2016  
Date

## County Auditor Comments

Funding for the mental health managed counsel program. Funding continues into FY 2017 due to the program starting two months late in FY2012 when the grant started. The grant award amount is \$9,433 and the grant period is 10/1/16 – 9/30/17.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

FY17 TIDC Discretionary Grant in the amount of \$9,433 with a County cash match in the amount of \$273,567 for a program total of \$283,000. Grant funding is 20% of costs for October and November. Grant period is October 1, 2016 through November 30, 2016. No funding remaining after November 2016.

- 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