

GRC Review Form

Grant Title Community Mental Health grant Program FY 2018/2019

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 3 No Response Received 0 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

26 September 2018
Date

County Auditor Comments

State funds in the amount of \$42,532 with a required County cash match of \$42,532. Grant period is 7/1/2018-12/31/2019. Grant funding for salary and fringe benefits, travel, equipment, supplies, and other expenditures for the position of a Coordinated Release Case Manager.

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

Budget and Finance (BFO) Comments

Click here to enter text.

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

Purchasing Comments

Purchasing policies and procedures will 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

Click here to enter text.

- ☐ Recommended
- ☐ Not Recommended
- ☒ No Response Received
- ☐ NA – No HR Involved