

# GRC Review Form

**Grant Title** C.T.D. Program FY 2021  
**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

26 January 2021  
Date

## County Auditor Comments

Grant funding will be used to provide case management, community-based treatment, and support services in partnership with the County's designated mental health authority for program participants suffering with mental illness. State funds in the amount of \$204,905.20 with no required county match. Grant period is 9/1/2021 through 8/31/2022.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

FY 2022 Specialty Courts Grant in the amount of \$204,905.20 with no required county match. Funding will be used to provide case management, community based treatment and support services for program participants suffering with mental illness. Grant funds will cover two (2) personnel, treatment services, equipment and travel. Grant period is September 1, 2021 to August 31, 2022.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Purchasing policy and procedures apply.

- Recommended
- Not Recommended
- No Response Received
- NA – No Purchasing Involved

## Information Technology (IT) Comments

Spoke with Lynn and this initiative will not require any additional IT resources over what is already in place.

- 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