

GRC Review Form

Grant Title Community Mental Health Grant Program FY 2022/2023
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

7 June 2022
Date

County Auditor Comments

State funds in the amount of \$36,456 with a required County cash match of \$36,456. Grant period is 9/1/2022 through 8/31/23. Grant funding for salary, fringe benefits, travel, supplies and other expenditures for the position of a Coordinated Release Case Manager.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Community Mental Health Grant award in the amount of \$36,456 in State Funds and a County match of \$36,456 is required. Funding to be used for salary and fringe benefits of one position performing coordinated release duties. Grant period is September 1, 2022 through August 31, 2023. (2580) – State Grants Fund.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

No action by Purchasing

- 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

Grant award in the amount of \$36,456 in State Funds and a County match of \$36,456 required for salary and fringe benefits of one position performing coordinated release duties. Currently, this position is Case Coordinator (00300412). Grant award offsets the total cost of this position's salary and fringe and provides 47% of required funding. Grant period is September 1, 2022 through August 31, 2023.

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