

GRC Review Form

Grant Title LEMHWA Grant FY 2025-2026
Department Auditor's Office
Dept Contact Janna Caponera **Extension** 4638

**GRC Form Updated 2/17/2022

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

28 March 2024
Date

County Auditor Comments

Grant for law enforcement mental health and wellness. Grant period is October 1, 2024 through September 30, 2026. Federal grant funds in the amount of \$71,740 with no county match required.

New Personnel/Addition to Head count: Existing Position:

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2025 – FY 2026 Law Enforcement Mental Health and Wellness Grant in the amount of \$71,740 in federal funds to establish a Peer Support Program to provide peer support after a traumatic event. Funding will establish a phone application and training. No county match is required. Grant term is October 1, 2024 through September 30, 2026.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures apply.

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

Information Technology (IT) Comments

SG: Spoke with Tami McCullough in the SO and there is no IT equipment required.

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

Human Resources (HR) Comments New Personnel/Addition to Headcount

[Click here to enter text.](#)

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