

## Enclosure G

### Matrix of Plan Requirement Documents Associated with Options for Expenditure of PEI Statewide Funds\*

Enclosure to be Submitted	Option 1 Statewide Program Through JPA		Option 2 Statewide or Replicable Programs Through Multi-County Collaboration
	County	JPA	County
A—County Certification (Compliance with MHSA Statutes and Regulations)	X		X
A.1. - JPA Certification (Compliance with MHSA Statutes and Regulations)		X**	
B - Description of Community Program Planning and Local Review Processes	X		X
C - County Certification – Funds to JPA for Implementation of Statewide Programs	X		
D - Implementation of Statewide Programs or Replicable Programs Through Multi-County Collaboratives			X
E - Phase II Approval - JPA Statewide Program Implementation		X	
F - PEI Statewide Program Funding Request - Budget Form		X	X
F.1 - PEI Statewide Program Funding Request - Budget Narrative		X	X
F.2 - PEI Statewide Project Funding Request - Budget Summary		X	X

\* Updates for previously approved programs need to complete Enclosures A (or A.1 for JPA), F, F.1, and F.2

\*\*The JPA is required to submit plan information required on Enclosure A.1 when it submits the information required on Enclosure E during the Phase II approval process.