

# GRC Review Form

**Grant Title** Adult Mental Health Court FY 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

26 January 2022  
Date

## County Auditor Comments

The Adult Mental Health Court Grant will assist 40 individuals with a mental illness or intellectual disability/this will be a pre-trial program.State grant funds in the amount of \$409,046.20 Grant period is September 1, 2022 through August 31, 2023.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Grant application for 1 new position (addition to headcount by 1) at 539 grade funded at 100% if hired at minimum of pay grade. Grade, title and salary are subject to HR approval upon grant award.

Grant application for 1 new position (addition to headcount by 1) at 635 grade funded at 100% if hired at midpoint of pay grade. Grade, title and salary are subject to HR approval upon grant award.

Grant application for 1 new position (addition to headcount by 1) at 584 grade funded at 100% if hired at minimum of pay grade. Grade, title and salary are subject to HR approval upon grant award.

In addition to personnel, grant will also cover contractual and professional services, training and travel, equipment and supplies, and other operating expenses. Cost reimbursement grant in the amount of \$409,046.20.

- 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

[Click here to enter text.](#)

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

Human Resources (HR) Comments

Adult Mental Health Court Program Grant application is to cover 3 new positions, as follows:  
1 new position at min of 539 grade  
1 new position at midpoint of 635 grade  
1 new position at min 584 grade  
Total needed for salary and fringe for all 3 positions based on request at application is \$312,085.00. Amount indicated for personnel on budget is sufficient. Grant period is September 1, 2022 through August 31, 2023.

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