

GRC Review Form

Grant Title Adult Mental Health Court FY 2024
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

11 January 2023
Date

County Auditor Comments

Diversion program for mentally ill or intellectual defendants that need services as an alternative to subjecting those defendants to the criminal justice system. This will be a 1 year grant period. State grant funds in the amount of \$447,823 with no county match required. Grant period is September 1, 2023 through August 31, 2024.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Grant application in the amount \$447,823 in state funds with no county match required. Grant application for three (3) existing positions: Program Coordinator, Supervision Officer/Case Manager and a Counselor. In addition to personnel, grant will cover contractual and professional services, training and travel, equipment and supplies, and other operating expenses. The grant period is September 1, 2023 through August 31, 2024.

- 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 Grant in the amount of \$447,823 with no County match includes a budget of \$326,611 for the total estimated amount of salary and fringe cost for 3 existing positions,

- Recommended
- Not Recommended
- No Response Received

Supervision Officer CSCD - AMHG, Felony Prosecutor-AMHG, and Program Coordinator-AMHG. The grant period is September 1, 2023 through August 31, 2024.

NA – No HR Involved