

GRC Review Form

Grant Title C.T.D. Program 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

Provide services to Juveniles. Diversion program for mentally ill or intellectual defendants that need services as an alternative to subjecting those defendants to the criminal justice system. State funds in the amount of \$257,754 with no required county match. Grant period is 9/1/2023 through 8/31/2024.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Specialty Courts Grant Program FY2024 for the Juvenile Mental Health Court. Grant application for one (1) existing grant position (no increase to headcount) funded at 100% and one (1) existing county position (no increase to headcount) funded at 100%. Grant funding to also cover treatment services, training and travel as well as computer equipment and supplies. No county match required. Grade, title and salary subject to HR approval upon grant award. 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

Juvenile Mental Health Court Program Grant is to cover a total of \$193,456 for 2 existing Juvenile Probation Officer positions estimated salary and fringe. The grant period is September 1, 2023 through August 31, 2024.

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