GRC Review Form

Grant Title	Juvenile Mental Health Court Grant FY 2025			
Department	Auditor's Office			
Dept Contact **GRC Form Upda		ension _	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 Not Response Received 0 Not Applicable				
Completed by:				
Janna Ca GRC Chair/		January 2	2024	
GRC Chair	Designee Dan	le		
County Auditor Co	mmonte			
	ervices to Juveniles for a diversion program. Grant period is Sept	tember 1,		Recommended
	ust 31, 2025. State grant funds in the amount of \$261,332 with no	no county		Not Recommended
match required.				No Response Received
New Personnel/Ad	Idition to Head count:			
Budget and Finance (BFO) Comments				
	arant Program FY2025 for the Juvenile Mental Health Court. Gran grant position (no increase to headcount) funded at 100% and c		tion	Recommended
existing county pos	sition (no increase to headcount) funded at 100%. Grant funding	to include	, _	Not Recommended
treatment services	, training and travel as well as computer equipment and supplies rade, title and salary subject to HR approval upon grant award. G	s. No coun Grant perio	nty 🗌	No Response Received
	024 - August 31, 2025.			
Purchasing Comm	ents			5
				Recommended Not Recommended
Purchasing policies	s and procedures apply.			No Response Received
				NA – No Purchasing
				Involved
Information Techno	ology (IT) Comments			
				Recommended
Click here to enter	text.			Not Recommended
				No Response Received NA – No IT Involved
Human Resources (HR) Comments New Personnel/Addition to Headcount				
				Recommended
Click here to enter	text.			Not Recommended
				No Response Received
				NA – No HR Involved