

GRC Review Form

Grant Title Adult Mental Health Court Grant FY 2026

Department Auditor's Office

Dept Contact Janna Caponera **Extension** 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 No Response Received 0 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

21 January 2025
Date

County Auditor Comments

Grant for diversion program for adult mental health court. 3 existing personnel, travel, and operating costs. State funds in the amount of \$505,999 with no county match required. Grant period is September 1, 2025 through August 31, 2026.

New Personnel/Addition to Head count: ☐ Existing Position: ☒

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Budget and Finance (BFO) Comments

Grant application in the amount \$505,999 in state funds with no county match required. Grant includes three (3) existing positions (no increase to headcount). Grade, title and salary subject to HR approval upon grant award. 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, 2025 through August 31, 2026.

- ☐ 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 New Personnel/Addition to Headcount

Grant application in the amount \$505,999 in state funds with no county match required. Grant includes three (3) existing positions (Supervision Officer 00300614, Felony Prosecutor 00300613, and Program Coordinator 00300616). Estimated expenses for salary and fringe with estimated increases is \$396,614.00. Grant funding appears to be sufficient to fund the positions assigned. The grant period is September 1, 2025 through August 31, 2026.

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