

GRC Review Form

Grant Title Juvenile 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

23 January 2024
Date

County Auditor Comments

Grant to provide services to Juveniles for a diversion program. Grant period is September 1, 2025 through August 31, 2026. State grant funds in the amount of \$237,464 with no county match required.

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

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

Budget and Finance (BFO) Comments

Specialty Courts Grant Program FY26 for the Juvenile Mental Health Court. Grant application for one (1) existing grant position (no increase to headcount) funded at an estimated 100% and one (1) existing county position (no increase to headcount) funded at an estimated 100%. No county match required. Grade, title and salary subject to HR approval upon grant award. The grant period is September 1, 2025 – August 31, 2026.

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

Purchasing Comments

No action by Purchasing. (personnel only)

- ☐ 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

FY26 for the Juvenile Mental Health Court for the grant period of September 1, 2025 – August 31, 2026. Grant application for one (1) existing Juvenile Probation Officer - Grant position (position number #201095) to be funded at an estimated 100% and one (1) existing Juvenile Probation Position (position #00300573) to be funded at an estimated 100%. The estimated cost of the two positions' salary and fringe is

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

\$215,204 with estimated increases.