

Collin County Grant Summary Form

Department Name Auditor		Submit completed form along with one electronic <u>copy</u> of the grant application and all supporting documentation to the Auditor's Office not less than 14 days prior to the scheduled Commissioner Court meeting. If you have any questions contact Janna Caponera at (972) 548-4638 .
Contact Person (Grant Liaison) Janna Caponera		
Title Grant Accounting and Reporting Manager	Phone/ Extension 4638	

Grant Description			
Grant Title and Funding Year Indigent Defense Formula Grant 2014		Funding Source <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other: <i>Info, if checked</i>	Application Type <input type="checkbox"/> New Grant <input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Amendment
Grantor (include sub-granting agencies) Texas Indigent Defense Commission – Office of the Governor		Payment Method <input type="checkbox"/> Cost Reimbursement <input type="checkbox"/> Other: <i>Info, if checked</i>	
Application/Award Deadline November 15, 2013	Requested Comm. Court Date October 21, 2013	Grant Period October 1, 2013 to September 30, 2014	

Brief Description

Reimbursement for state approved defense services for indigent defendants.
Amount of award has not been calculated yet. The amount received in FY 2013 was \$483,380.

Grant Categories / Funding Source	Federal Funds	State Funds	Local Funds	County Match	In-Kind	Total
Personnel						
Operating						
Capital Equipment						
Indirect Costs						
Total						
FTEs						

Performance Measures Applicable Outcome Measures	FY 2012 Progress to Date				FY 2013 Projected
	Q1	Q2	Q3	Q4	
Enter program objective/measure					
Enter program objective/measure					
Enter program objective/measure					
Enter program objective/measure					

The Department named above is applying for the Grant Program named above, and if awarded, will accept full responsibility for the management of any funds awarded to the County under this grant, and will adhere to any policies and procedures set forth by the Grantor and its related agencies or agents, as well as those of the County, and its financial and administrative departments. To that end, please find enclosed the following items for initial review:

- Grant Summary Form
- Memo of request to Commissioner Court for application/award acceptance and approval
- An electronic copy of the original, completed Application/Award
- Court Order (for award only)
- All attachments, back-up documentation or amendments to be submitted to the Grantor in support of the application

Completed by: Jeff May		9-27-13
Department Head / Designee Printed Name	Signature	Date