

# GRC Review Form

**Grant Title** TIDC MHMC FY 16  
**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** 3 Recommended 0 Not Recommended 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

9 March 2015

Date

## County Auditor Comments

Funding to continue Collin County Mental Health Managed Counsel program to improve the representation quality to indigent defendants with mental health illness. This will be the 4th year of the project. Anticipated funding for FY16 will be 20% TIDC + 80% county match with expected dollar values of \$66,034 TIDC + \$216,966 County match.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Total funding of \$283,000 with a County match in the amount of \$216,966. Grant period is October 1, 2015 through September 30, 2016. County match is 60% for October and November and 80% for December through September.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Purchasing policies and procedures will apply.

- Recommended
- Not Recommended
- No Response Received

## Information Technology (IT) Comments

[Click here to enter text.](#)

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

## Human Resources (HR) Comments

[Click here to enter text.](#)

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