

# GRC Review Form

Grant Title Indigent Defense Formula Grant FY 2017

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 2 Recommended 0 Not Recommended 1 No Response Received 2 Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee

3 November 2016  
Date

## County Auditor Comments

This is to apply for the Indigent Defense Formula Grant FY 2017. Collin County received \$738,480 for FY 2016. The FY 2017 award amount has not been calculated yet. No County match is required.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Indigent Defense Formula Grant for FY 2017. Grant reimburses the County for Indigent Defense expenditures. FY 2016 amount was \$738,480. FY 2017 amount has not been calculated yet. No county match is required. Grant period is from October 1, 2016 through September 30, 2017.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Click here to enter text.

- 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