

# GRC Review Form

Grant Title Indigent Defense Formula Grant FY 2018

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

13 October 2017  
Date

## County Auditor Comments

This is to apply for the Indigent Defense Formula Grant FY 2018. Collin County received \$794,851 for FY 2017. 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

[Click here to enter text.](#)

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Per grant information this is for reimbursement of defense services for indigent defendants. No Purchasing involvement.

- 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