

## GRC Review Form

**Grant Title** Indigent Defense MAC Program Grant FY 2020

**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

21 February 2019

Date

### County Auditor Comments

This is to apply for the Indigent Defense Discretionary Grant FY 2020. The grant is for a MAC Program for indigent defense. The grant is for a chief defender and staff, unknown number as of now. State grant funds in the amount of \$280,000 with a required county match of \$70,000.

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

### Budget and Finance (BFO) Comments

TIDC FY 2020 Discretionary Grant in the estimated amount of \$280,000 with a required County cash match of \$70,000 for a program total of \$350,000. Grant to establish a Private Defender / MAC Program for indigent defense. Funding would include a chief defender and staff.

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

### Purchasing Comments

Purchasing policy and procedures 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