

# GRC Review Form

Grant Title FY14 Discretionary Grant Program – eManagement System

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

Completed by:

Janna Caponera  
GRC Chair/Designee

28 March 2013  
Date

## County Auditor Comments

Funding to implement an e-Management System for indigent defense. Funding will be used for consultants to conduct business process assessment and interface indigent defense software with Odyssey for improved efficiency. No County match is required. County is responsible for \$72,000 annual maintenance following year one.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Grant states no county match. Future recurring maintenance to be funded by the county estimated to be \$72,000 annually.

- 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