

# GRC Review Form

**Grant Title** FY 16 TIDC Competitive Discretionary grant Program – Managed Assigned Counsel

**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

15 April 2015

Date

## County Auditor Comments

Implement a Managed Assigned Counsel (MAC) Program for juvenile and felony cases. The program will improve oversight and accountability of indigent defense. The first year will be funded at 80% grant, 20% match. Grant amount of \$274,192 with a required county match of \$68,548. These costs are in addition to the annual attorney and defense costs to be incurred for indigent defense.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Texas Indigent Defense Council Discretionary Grant for the establishment of a Managed Assigned Counsel Program in Collin County for juvenile and felony cases. Budget includes the setup of the office as well as the hire of 3 new employees, 2 full time and 1 part time. Training and Travel are also encompassed in the program budget. This is a 4 year progressive grant. The first year is 80% grant funds and 20% county cash match. Total funding needed is \$342,740 with \$274,192 being the grant and \$68,548 the county cash match. After the 4 years the county could be responsible for the cost to maintain and operate the entire program.

- 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

