

GRC Review Form

Grant Title Indigent Defense Formula Grant FY 2019
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 0 No Response Received 2 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

5 October 2018
Date

County Auditor Comments

This is to apply for the Indigent Defense Formula Grant FY 2019. Collin County received \$669,757 for FY 2018. The FY 2019 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 FY 2019. Grant reimburses the County for Indigent Defense expenditures. FY 2018 amount received was \$669,757. FY 2019 award amount has not been calculated yet. No county match is required. Grant period is October 1, 2018 through September 30, 2019.

- 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