

GRC Review Form

Grant Title Indigent Defense Formula Grant FY 2021
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 0 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

6 October 2020
Date

County Auditor Comments

This is to apply for the Indigent Defense Formula Grant FY 2021. Collin County received \$668,448 for FY 2020. The FY 2021 award amount has not been calculated yet. No County match is required.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2021 TIDC Formula Grant Program with no county match required. Amount of award has not been calculated yet. Grant period October 1, 2020 through September 30, 2021.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures apply to applicable expenses.

- 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