

# GRC Review Form

Grant Title Indigent Defense Technical Support Grant FY 2022

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

22 October 2020  
Date

## County Auditor Comments

This is to apply for the Indigent Technical Support Grant FY 2021. State funds in the amount of \$27,786 with no county match. This is for personnel and computers. Grant period is October 1, 2021 through September 30, 2022.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

FY 2022 Technical Support Grant in the amount of \$27,786 with no county match required. Grant period is October 1, 2021 through September 30, 2022.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Purchasing policies 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