

# GRC Review Form

Grant Title Indigent Defense Formula Grant FY 2024

Department Auditor's Office

Dept Contact Janna Caponera Extension 4638

\*\*GRC Form Updated 2/17/2022

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

10 October 2023  
Date

## County Auditor Comments

This is to apply for the Indigent Defense Formula Grant FY 2024. Collin County received \$517,707 for FY 2023. The FY 2024 award amount has not been calculated yet. No County match is required.

New Personnel/Addition to Head count:  Existing Position:

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Request to apply for FY 2024 Indigent Defense Formula Grant. No county match required.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Purchasing policies and procedures apply.

- Recommended
- Not Recommended
- No Response Received
- NA – No Purchasing Involved

## Information Technology (IT) Comments

[Click here to enter text.](#)

- Recommended
- Not Recommended
- No Response Received
- NA – No IT Involved

## Human Resources (HR) Comments New Personnel/Addition to Headcount

[Click here to enter text.](#)

- Recommended
- Not Recommended
- No Response Received
- NA – No HR Involved