


FY19 Q4 Reporting
An informational webinar hosted by the MIDC staff
October 2019



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WE ARE HERE TO HELP

*please note our new email addresses

- Marla McCowan – Director of Training, Outreach & Support
• McCowanM@Michigan.gov or 517-388-6702 – direct, cell
- Rebecca Mack – Grant Manager – any financial questions
• Mackrz@Michigan.gov
- Jonah Siegel – Research Director – any questions about data/info
• SiegelJz@Michigan.gov
- MIDC OFFICE – 517-657-3066 or LARA-MIDC-Info@Michigan.gov

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What's new?

3

What hasn't changed?



4



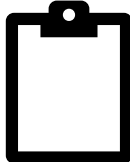
<https://michiganidc.gov/michigan-indigent-defense-commission/midc-staff/>

5


What is due for the 4th quarter?

6

- Program report (PR)
- Current list of attorneys
- Financial status report (FSR)
- Estimate of 260 fund balance



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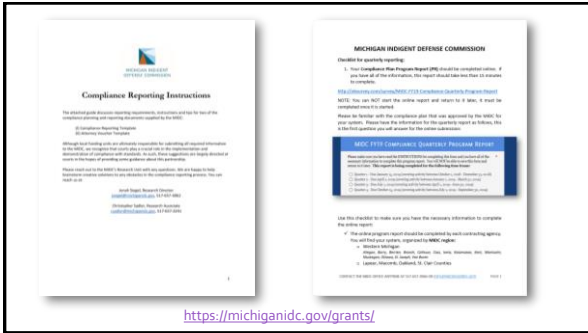


<https://secure.obsurvey.com/survey/MIDC-FY19-Compliance-Quarterly-Program-Report>

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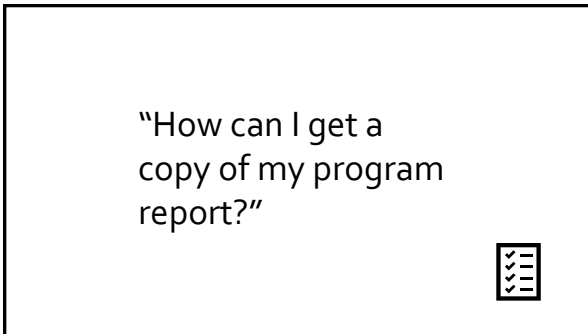
Frequently asked questions.

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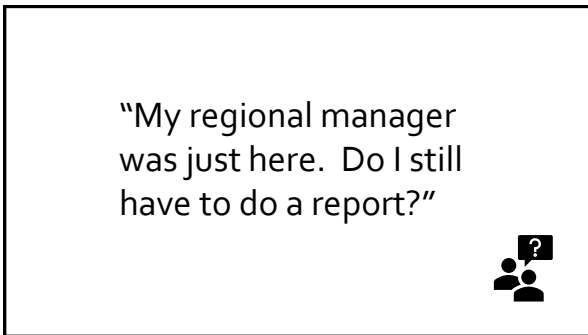


<https://michiganidc.gov/grants/>

10



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"We are still working on a few things. What if we aren't compliant yet?"



13

"How can I find out if our attorneys have gone to training this year?"




14

"Our attorneys are going to the CDAM fall conference. Is that ok?"



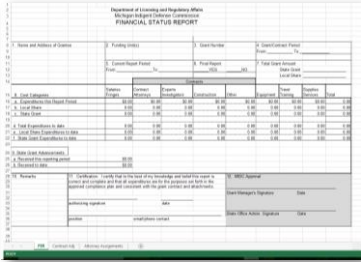
15

- ✓ Program report (PR)
- ✓ Current list of attorneys
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<https://michiganidc.gov/grants/>



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Frequently asked questions.

18

“What timeframe does the grant year cover?”



19

“What type of spending should be included in the FSR?”



20

“I think I made a mistake. Should I amend an earlier FSR?”



21

"I'll never get attorneys to turn in their bills this month. Can I pay them after Oct 1 for work in FY19?"



22

"Our system has an approved FY20 plan that raises the attorney's hourly rates. Can we start paying those rates now?"



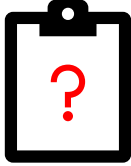
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"Can I do a budget adjustment for FY19?"



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- ✓ Program report (PR)
- ✓ Current list of attorneys
- ✓ Financial status report (FSR)
- ☐ Estimate of 260 fund balance



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*"If an indigent criminal defense system **does not fully expend** a grant toward its costs of compliance, its grant in the second succeeding fiscal year must be **reduced by the amount equal to the unexpended funds**. Identified unexpended grant funds must be reported by indigent criminal defense systems **on or before October 31** of each year..."*

MCL 780.993(15).

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Reporting the FY balance.

FY19 Grant award total
(Local share + MIDC funding)

+

FY19 Spending
Q1, Q2, Q3, Q4
through
September 30,
2019

+

Interest earned
(on 260 funds,
if applicable)

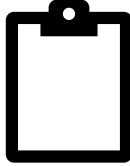
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FY19 unspent funds

This is due no later than October 31, 2019.

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- ✓ Program report (PR)
- ✓ Current list of attorneys
- ✓ Financial status report (FSR)
- ✓ **Estimate of 260 fund balance**



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FY19 260 Fund Balance ESTIMATE for MIDC

Name of person providing estimate.

System/Funding Unit providing estimate

Estimated balance of unspent funds in 260 account as of September 30, 2019

[Submit here.](#)

[Send your estimate](#)

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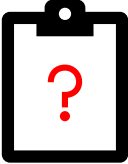
<http://obsurvey.com/survey/FY19-260-Fund-Balance-ESTIMATE-for-MIDC>

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Provide an *estimate* of your FY19 260 fund balance as of September 30, 2019
by October 10, 2019.

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- ✓ Program report (PR)
- ✓ Current list of attorneys
- ✓ Financial status report (FSR)
- ✓ Estimate of 260 fund balance



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