

Grant Review Committee Review Form

Grant Name: Laci & Conner Search & Rescue Fund

Department Name/Number: Sheriff's Office

Department Contact: Chuck Ruckel Phone: (972) 548-5109

The Budget and Finance Department (BFO), 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. The GRC has reviewed this grant application and/or award and recommends its approval to Commissioners Court.

Not Recommended The GRC has reviewed this application and/or award and does not recommend its approval to Commissioners Court.

No Recommendation The information provided by the requesting department is not enough for the GRC to make an informed recommendation to Commissioners Court regarding this application and/or award.

Completed by:

Mark Jackson
GRC Chair/Designee Printed Name

 3/11/10
GRC Chair/Designee Signature & Date

Budget and Finance (BFO) Comments:

No matching funds and no recurring expenses.

Recommended Not Recommended No Recommendation

County Auditor Comments:

The detailed summary attached does not address all of the issues that the agency is requesting. Who is the vendor(s)...Time frame funds needed...If other funding sources are being sought...If the product will be purchased if 100% funding not approved.

Recommended Not Recommended No Recommendation

Information Technology (IT) Comments:

Recommended Not Recommended No Recommendation

Purchasing Comments:

Procurement policies and procedures will apply.

Recommended Not Recommended No Recommendation

Human Resources (HR) Comments:

No personnel are involved with this grant.

Recommended Not Recommended No Recommendation

Totals:

3 Recommended _____ Not Recommended _____ No Recommendation