

# Grant Review Committee Review Form

Grant Name: Regional Solid Waste Management Program – HHW Days Project

Department Name/Number: Public Works

Department Contact: Tammi Koch Phone: x3719

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:

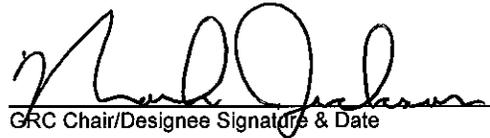
**Recommended.** The GRC has reviewed this grant application and/or award and recommends its approval to Commissioners Court.

**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

 5/22/10  
GRC Chair/Designee Signature & Date

Budget and Finance (BFO) Comments:

Application includes \$15,000 in-kind county match including personnel, equipment usage and advertising through the County website.

Recommended  Not Recommended  No Recommendation

County Auditor Comments:

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:

Recommended     Not Recommended     No Recommendation

**Totals:**

2 Recommended    0 Not Recommended    0 No Recommendation