

Grant Review Committee Review Form

Grant Name: TABC – EUDL Grant 2011/2012

Department Name/Number: Auditor's Office

Department Contact: Janna Caponera Phone: 4638

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:

Janna Caponera _____ August 11, 2011 _____
GRC Chair/Designee Printed Name Date

Budget and Finance (BFO) Comments:

- Recommended Not Recommended No Recommendation

County Auditor Comments:

Grant to fund overtime for underage drinking enforcement in the amount of \$10,000.00; No county match required.

- Recommended Not Recommended No Recommendation

Information Technology (IT) Comments:

- Recommended Not Recommended No Recommendation

Purchasing Comments:

Purchasing policies and procedures will apply.

Recommended

Not Recommended

No Recommendation

Human Resources (HR) Comments:

Recommended

Not Recommended

No Recommendation

Totals:

1 Recommended

 Not Recommended

4 No Recommendation