

# Grant Review Committee Review Form

Grant Name: Texas Statewide Automated Victim Notification Service (SAVNS)

Department Name/Number: County Auditor

Department Contact: Janice Nicholson Phone: (972) 548-4732

The 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.** 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  
GRC Chair/Designee Printed Name

8/31/11  
Date

Budget and Finance (BFO) Comments:

Grant renewal. All allowable expenses are reimbursed. No county match required.

Recommended     Not Recommended     No Recommendation

County Auditor Comments:

This is a continuation of the current program.

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:**

3 Recommended

0 Not Recommended

2 No Recommendation