

Grant Review Committee Review Form

Grant Name: Risk-Based Funding

Department Name/Number: Auditor's Office

Department Contact: Janna Caponera

Phone: 4638

The County 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

October 26, 2011

Date

Budget and Finance (BFO) Comments:

Grant requires total In-Kind match of 9.2% from County.

Recommended

Not Recommended

No Recommendation

County Auditor Comments:

Grant requires 9.2% county match.

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:

_____ Recommended _____ Not Recommended _____ No Recommendation