

Grant Review Committee Review Form

Grant Name: FY 2013 Edward Byrne Memorial Justice Assistance Grant Program

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 January 30, 2012
GRC Chair/Designee Printed Name Date

Budget and Finance (BFO) Comments:

No County match required.

- Recommended Not Recommended No Recommendation

County Auditor Comments:

No county match required. Grant funds 100%; funding limit of \$80,000.

- Recommended Not Recommended No Recommendation

Information Technology (IT) Comments:

IT checked that equipment would work with the network and ME computers.

- 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