

# Grant Review Committee Review Form

**Grant Name:** FY 2013 Juvenile Justice and Delinquency Prevention Programs (JJDP)

**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

February 1, 2012  
Date

Budget and Finance (BFO) Comments:

No county match required.

Recommended

Not Recommended

No Recommendation

County Auditor Comments:

100% grant funded up to award maximum of \$80,000. 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

0 Not Recommended

4 No Recommendation