

Grant Review Committee Review Form

Grant Name: VOCA

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 _____ December 30, 2011 _____
GRC Chair/Designee Printed Name Date

Budget and Finance (BFO) Comments:

10% County match required. Personnel funds budgeted

Recommended Not Recommended No Recommendation

County Auditor Comments:

10% 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