

# Grant Review Committee Review Form

Grant Name: JABG SOAR 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

Funding for 10% cash project match required. Funding source identified to be 045 Funds, fees received from Out of County in-patient sex offender program. 10% cash match applies to project total, not award total. Total FY 2011 Operating costs for SOAR project reported to be \$176,259. FY 2013 estimated project total (FY2011 total plus grant award = \$176,259+\$34,670) \$210,929. 10% match estimated \$21,093.

Budget and Finance (BFO) Comments:

Recommended       Not Recommended       No Recommendation

County Auditor Comments:

10% cash 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