

GRC Review Form

Grant Title OAG Victim Information Notification Everyday (VINE)

Department Auditor's Office

Dept Contact Janna Caponera Extension 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** This grant application and/or award is recommended for approval to Commissioners Court.
- Not Recommended** This grant application and/or award is not recommended for approval to Commissioners Court.
- No Response Received** No responses given by the GRC.
- NA Response Received** Not applicable responses for the grant given by the GRC.

Totals 2 Recommended 0 Not Recommended 1 No Response Received 2 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

18 September 2013

Date

County Auditor Comments

Funding in the amount of \$27,715.32 for the payment of the Texas Statewide Automated Notification System, there is no cost to the County.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Grant funding in the amount of \$27,715.32. Section 4.3.2 – OAG grant funds are paid on a cost reimbursement basis. There is no cost to the county.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Click here to enter text.

- Recommended
- Not Recommended
- No Response Received

Information Technology (IT) Comments

Click here to enter text.

- Recommended
- Not Recommended
- No Response Received
- NA – No IT Involved

Human Resources (HR) Comments

Click here to enter text.

- Recommended
- Not Recommended
- No Response Received
- NA – No HR Involved