

# GRC Review Form

Grant Title Victim Information Notification Everyday (VINE) FY 2015

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

Completed by:

Janna Caponera

GRC Chair/Designee

2 September 2014

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 term is 9/1/2014-8/31/2015. Grant funding in the amount of \$27,715.32. Section 4.3.2 – OAG grant funds are paid directly to Certified vendor 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