

# GRC Review Form

Grant Title \_\_\_\_\_

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

17 February 2015  
Date

## County Auditor Comments

Supplemental agreement to extend the original ICAC grant and to award an additional \$18,000 in federal funds. No County match is required.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

No County match required.

- 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