

GRC Review Form

Grant Title Cities Readiness Initiative (CRI) FY 2016

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 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

3 June 2015

Date

County Auditor Comments

Federal grant funds in the amount of \$128,650 with a county match of \$12,908, which is in-kind.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Cities Readiness Initiative Grant for FY 2016 in the amount of \$128,650 in federal funding. A 10% match is required and being met through inkind personnel and MRC volunteer hours totaling \$12,908. Total program funding is \$141,558. Grant includes funding for personnel salary and benefits, training and travel as well as supplies. Grant period is July 1, 2015 through June 30, 2016.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures will apply.

- 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