

Grant Review Committee Review Form

Grant Name: CPS Title IV-E Child Welfare Services

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 Response Received** No responses given by the GRC.
- Not Applicable Response Received** Not applicable responses for the grant given by the GRC.

Totals: ___ Recommended ___ Not Recommended ___ No Response Received ___ Not Applicable

Completed by:

Janna Caponera _____ 6 September 2012 _____
GRC Chair/Designee Printed Name Date

County Auditor Comments:

Grant funds to cover a portion of the costs for clothing and administrative costs for the child welfare contract. Grant funds available up to 14,881.52.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments:

FY 2013 Proposed County Budget \$46,330. Grant funds available in the amount of \$14,881.52.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments:

Purchasing policies and procedures will apply.

- Recommended
- Not Recommended
- No Response Received

Information Technology (IT) Comments:

Not Applicable – No Information Technology Involved

- Recommended
- Not Recommended
- No Response Received

Human Resources (HR) Comments:

Not Applicable – No Human Resources Involved

- Recommended
- Not Recommended
- No Response Received