

Grant Review Committee Review Form

Grant Name: JABG SOAR Program

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 Recommendation** The information provided by the requesting department is not enough for the GRC to make an informed recommendation to Commissioners Court regarding this application and/or award.

Completed by:

Janna Caponera January 30, 2012
GRC Chair/Designee Printed Name Date

Funding for 10% cash project match required. Funding source identified to be 045 Funds, fees received from Out of County in-patient sex offender program. 10% cash match applies to project total, not award total. Total FY 2011 Operating costs for SOAR project reported to be \$176,259. FY 2013 estimated project total (FY2011 total plus grant award = \$176,259+\$34,670) \$210,929. 10% match estimated \$21,093.

Budget and Finance (BFO) Comments:

☐ Recommended ☐ Not Recommended ☒ No Recommendation

County Auditor Comments:

10% cash match required.

☒ Recommended ☐ Not Recommended ☐ No Recommendation

Information Technology (IT) Comments:

☐ Recommended

☐ Not Recommended

☐ No Recommendation

Purchasing Comments:

Purchasing policies and procedures will apply.

☐ Recommended

☐ Not Recommended

☐ No Recommendation

Human Resources (HR) Comments:

☐ Recommended

☐ Not Recommended

☐ No Recommendation

Totals:

1 Recommended

0 Not Recommended

4 No Recommendation