

Grant Review Committee Review Form

Grant Name: ICAC FY 2012

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
GRC Chair/Designee Printed Name

March 14, 2012
Date

Budget and Finance (BFO) Comments:

No County match required.

☒ Recommended

☐ Not Recommended

☐ No Recommendation

County Auditor Comments:

Increase of current year award by \$10,000.00
There is no county 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:

2 Recommended

0 Not Recommended

3 No Recommendation