

Grant Review Committee Review Form

Grant Name: Cities Readiness Initiative (CRI)

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 16 July 2012
GRC Chair/Designee Printed Name Date

County Auditor Comments:

Grant Funding - \$178,549
DSHS Share - \$160,818
County Match Required - \$17,731
Grant period – September 1, 2012 to August 31, 2013

- ☒ Recommended
☐ Not Recommended
☐ No Response Received

Budget and Finance (BFO) Comments:

Grant period 9/1/12 – 8/31/13; with required County funding match of \$17,731.

- ☒ Recommended
☐ Not Recommended
☐ No Response Received

Purchasing Comments:

Purchasing policies and procedures will apply.

- ☒ Recommended
☐ Not Recommended
☐ No Response Received

Information Technology (IT) Comments:

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

X Not Applicable – No Information Technology Involved

Human Resources (HR) Comments:

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

X Not Applicable – No Human Resources Involved