

GRC Review Form

Grant Title FY 2014 Justice Assistance Grant Program
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 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

4 February 2013
Date

County Auditor Comments

Grant application for the Medical Examiner's Office for equipment in the amount of \$46,585 with no match required.

- ☒ Recommended
☐ Not Recommended
☐ No Response Received

Budget and Finance (BFO) Comments

Click here to enter text.

- ☐ 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