

GRC Review Form

Grant Title Texas Traffic Safety Program (TRF-TS) FY 2015

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 2 Recommended 0 Not Recommended 0 No Response Received 2 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

26 December 2013

Date

County Auditor Comments

DWI no refusal grant funding in the amount of \$72,094.99, of which is made up of \$57,600 State funding and \$14,494.99 county match. The county match is in-kind match and will not need to be cash match unless the in-kind participation hours run short.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

County in-kind match of \$14,494.99. County match to be funded out of DA Service Fee fund.

- 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