

GRC Review Form

Grant Title Texas Education Agency (TEA) FY 2017

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 1 Recommended 0 Not Recommended 0 No Response Received 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

9 November 2016

Date

County Auditor Comments

Equipment and materials to be utilized in instruction of students attending the JJAEP pursuant to TEC 31.0211. Grant funding of state funds in the amount of \$24,943.00 with no county match required.

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

Budget and Finance (BFO) Comments

Grant funding in the amount of \$24,943 in state funds for equipment and materials to be used by the students attending JJAEP. No County match is required. Equipment includes printers as well as iPad Mini devices. Grant period is September 1, 2015 through August 31, 2017.

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

Purchasing Comments

[Click here to enter text.](#)

- ☐ 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