

Grant Review Committee Review Form

Grant Name: Local Public Health Services FY2011

Department Name/Number: Healthcare Services

Department Contact: Patsy Morris

Phone: (972) 548-5503

The Budget and Finance Department (BFO), 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:

Mark Jackson
GRC Chair/Designee Printed Name

 5/27/10
GRC Chair/Designee Signature & Date

Budget and Finance (BFO) Comments:

No county match required.

Recommended Not Recommended No Recommendation

County Auditor Comments:

This grant application crosses TB Federal grant, TB State grant, and County funding. Timesheets will be required from each employee detailing what, when and where all time is being allocated by each employee.

Recommended Not Recommended No Recommendation

Information Technology (IT) Comments:

Recommended Not Recommended No Recommendation

Purchasing Comments:

Procurement policies and procedures will apply.

Recommended Not Recommended No Recommendation

Human Resources (HR) Comments:

Recommended Not Recommended No Recommendation

Totals:

3 Recommended 0 Not Recommended 0 No Recommendation