

GRC Review Form

Grant Title ILA for TB Prevention and Control for FY2014 Federal Funds
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 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

10 July 2013
Date

County Auditor Comments

Federal grant application in the amount of \$77,540. The program is combined with two other grant applications as they all work together. The local funds and in-kind match are shared among all three and are the salary and fringe of already existing, budgeted county positions.

- Recommended
 Not Recommended
 No Response Received

Budget and Finance (BFO) Comments

The position for salary and benefits is budgeted. The grant will reimburse \$77,540.

- 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