

GRC Review Form

Grant Title ILA for TB Prevention and Control for FY2014 State 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

TB State grant application in the amount of \$196,194. 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

Position for salary and benefits budgeted. Grant will reimburse \$196,194 detailed out on page 11 of the State TB Application.

- 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