

GRC Review Form

Grant Title DSHS Immunization FY 2014

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 2 No Response Received 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

5 April 2013

Date

County Auditor Comments

Renewal application for the FY 2014 Immunization grant. Grant funding amount is for \$354,062. The portion of the program not covered by the grant can be approximated at \$249,089.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Grant renewal in the amount of \$354,062.

- 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