

## GRC Review Form

**Grant Title** FY2014 for Local Public Health Services (LPHS) Funding

**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** 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

13 March 2013

Date

### County Auditor Comments

Renewal from Department of State Health Services in the amount is \$21,639.00, which is utilized to offset a portion of the salary and fringe benefits for a nurse position.

- Recommended
- Not Recommended
- No Response Received

### Budget and Finance (BFO) Comments

\$21,639 is being requested from LPHS to off set a portion of a nurse position's salary and fringe benefits. No County match required. The amount of this grant is included in the total state amount of \$203,817 on the grant summary form.

- 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