

GRC Review Form

Grant Title FY 2015 Local Public Health Services (LPHS) Grant

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 0 No Response Received 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

23 May 2014

Date

County Auditor Comments

To provide direct observation therapy services to eligible clients in the TB program. Grant funds in the amount of \$21,639 with no county match required.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

No County match required.

- 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