

## GRC Review Form

**Grant Title** FY 2015 State TB Prevention and Control

**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

Grant to provide TB services to eligible residents of Collin county in the amount of \$160,194 with \$32,243 county match required.

- Recommended
- Not Recommended
- No Response Received

### Budget and Finance (BFO) Comments

TB services grant with a County match of \$32,243.

- 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