

GRC Review Form

Grant Title Infectious Disease Control Unit/Foodborne Associated Infection

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 0 No Response Received 2 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

26 August 2014

Date

County Auditor Comments

Grant for an Epidemiologist for the Foodborne Illness grant. Grant funds in the amount of \$78,475 with no county match required.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Budget has verified that the benefits for a salary of \$54,924 is \$19,692.96 for FY 2015. The "Categorical Budget" attached to the grant list benefits at \$20,871. Total grant not to exceed \$78,475. No County match required.

- 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