

GRC Review Form

Grant Title Immunization FY 2016

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 3 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

28 April 2015

Date

County Auditor Comments

Provide Immunization services to poverty level adults and children. Grant in the amount of \$354,062.00. No county match is required. Local funding in the amount of \$393,659 budget in general healthcare for remainder of program costs.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Department of State Health Services Immunization Program Funds in the amount of \$354,062 to help pay for salary and benefits for the Immunization Program staff as well as a refrigerator, supplies and postage. Local funding of \$393,659 is budgeted in Health Care for the remainder of the program cost. Fringe benefits calculated using FY 2013 costs. No county match required. Grant term is September 1, 2015 through August 31, 2016.

- 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