

# GRC Review Form

Grant Title RLSS-Local Public Health System (LPHS)

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

Grant funds to reduce to risk of communicable disease (TB). Grant funds in the amount of \$43,278 with no county match required.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

RLSS – Local Public Health System Grant in the amount of \$43,278 to fund part of the TB Program Manager's salary and benefits. No county match required. Fringe benefits calculated based on FY 2015 rates. Grant period is September 1, 2015 through August 31, 2017.

- 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