

GRC Review Form

Grant Title EAIDB Funding FY 2016/FY 2017

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 2 No Response Received 0 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

28 July 2015

Date

County Auditor Comments

State funding to add one full time epidemiologist. Funding for salary, fringe, travel, supplies, and other. Application amount for state funding of \$137,331 with no county match required.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

State funding in the amount of \$137,331 to add one full time Epidemiologist. Funding includes salary and benefits, travel and supplies. Supplies consist of a desk setup, computer setup, scanner, cell phone as well as needed software. County could be responsible for maintenance of the equipment after the term. Grant period is September 1, 2015 through August 31, 2017. 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