

GRC Review Form

Grant Title IDCU/FDBN (Foodborne Illness Program) 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 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

24 May 2016
Date

County Auditor Comments

Amendment to extend current grant for the Epidemiologist that will perform surveillance for all foodborne and waterborne illnesses that are required in Texas Administrative Code. Grant amount is \$78,475 with no county match required. Grant period is from 9/1/2015-8/31/2017.

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Budget and Finance (BFO) Comments

Amendment to extend the current Foodborne Illness Program Grant. Funding will remain the same as \$78,475 to fund an Epidemiologist salary and benefits. No County match is required, however the grant funding does not completely cover the cost of the Epidemiologist and the County will need to supplement the difference. Grant period extended to 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