

GRC Review Form

Grant Title Immunization 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 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

[Click here to choose date.](#)

Date

County Auditor Comments

Providing Immunization services to children and adults at or below the poverty level. Federal funds in the amount of \$354,062 with no required county match. Grant period is 9/1/15-8/31/17.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2017 Immunization Program to provide immunization services to children and adults at or below the poverty level. Grant funding in the amount of \$354,062 in federal funds to partially fund 12 employees salaries and benefits, travel, supplies and postage. Grant period is 9/1/2015 through 08/31/2017. No county match is 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