

# GRC Review Form

**Grant Title** Immunization FY 2019  
**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 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee

19 February 2018  
Date

## County Auditor Comments

Providing immunizations services to children and adults at or below the poverty level. Federal funds in the amount \$354,062 with no county match required.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

DSHS Grant Renewal for Immunizations Program Services in the amount of \$354,062. Grant funding consist of salary and benefits for immunizations program staff as well as training and travel, supplies and postage. Local funding of \$532,960 budgeted in Health Care for the remainder of the program. No county match required. Grant period is September 1, 2018 through August 31, 2019.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Purchasing policies and procedures apply.

- Recommended
- Not Recommended
- No Response Received
- NA – No Purchasing Involved

## 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