

GRC Review Form

Grant Title Zika funding FY 17/18
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 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

23 May 2018
Date

County Auditor Comments

No Cost grant extension for the 2018 ZIKA grant. Original funds in the amount of \$147,300 in state funds with no county match required, will not change. Extension date to extend through July 31, 2019. The purpose of the Zika funding is to support local health departments in their timely identification and investigation of Zika cases and potential outbreaks in our community. Additionally, the funding is meant to enhance preparedness, outreach, response, and surveillance activities for public health agencies.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Extension of the 2018 ZIKA Grant through July 31, 2019. Original state funding of \$147,300 and no county match is not changing.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures will 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