

# Grant Review Committee Review Form

Grant Name: FY 2013 Immunization Grant

Department Name/Number: Auditor's Office

Department Contact: Janna Caponera

Phone: 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.** The GRC has reviewed this grant application and/or award and recommends its approval to Commissioners Court.

**Not Recommended** The GRC has reviewed this application and/or award and does not recommend its approval to Commissioners Court.

**No Recommendation** The information provided by the requesting department is not enough for the GRC to make an informed recommendation to Commissioners Court regarding this application and/or award.

Completed by:

Janna Caponera  
GRC Chair/Designee Printed Name

April 11, 2011  
Date

Budget and Finance (BFO) Comments:

Renewal Immunization Program

Recommended

Not Recommended

No Recommendation

County Auditor Comments:

Immunization Program interlocal program renewal with DSHS in the amount of \$354,062. Local funds contributed in the amount of \$311,274.

Recommended

Not Recommended

No Recommendation

Information Technology (IT) Comments:

Recommended

Not Recommended

No Recommendation

Purchasing Comments:

Purchasing policies and procedures will apply.

Recommended       Not Recommended       No Recommendation

Human Resources (HR) Comments:

Recommended       Not Recommended       No Recommendation

**Totals:**

1 Recommended      0 Not Recommended      4 No Recommendation