

# GRC Review Form

Grant Title Public Health Emergency Preparedness FY 2014

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

13 June 2013

Date

## County Auditor Comments

Grant Funding - \$592,597  
DSHS Share - \$538,709  
County Match Required - \$53,888 (support staff time and volunteer time)  
Grant period – September 1, 2013 to August 31, 2014

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

County Match - \$53,888 through support staff and volunteer time  
Existing positions. No additional office equipment needed. Conference and Education accounted for within scope of Grant funds.

- 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