

GRC Review Form

Grant Title IDCU/FDBN (Foodborne Illness Program) FY 2016

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 2 No Response Received 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

27 March 2015

Date

County Auditor Comments

Renewal for Epidemiologist that will perform surveillance for all foodborne and waterborne illnesses that are required in Texas Administrative Code. Grant amount is \$78,475 with no county match required.

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Budget and Finance (BFO) Comments

No County match required. Renewal for Epidemiologist in the amount \$78,475

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Purchasing Comments

Click here to enter text.

- ☐ 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