

GRC Review Form

Grant Title RLSS-LPHS FY 2018-2019

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 2 Recommended 0 Not Recommended 2 No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

10 February 2017
Date

County Auditor Comments

Reducing the risk of communicable disease (TB) in the community as required in Texas Administrative Code Sections 97.2- 97.8. State funds in the amount of \$43,278.00 with no county match required.

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

Budget and Finance (BFO) Comments

RLSS – Local Public Health System Grant in the amount of \$43,278 in State funds to fund part of the TB Program Manager's salary and benefits. No county match required. Fringe benefits calculated based on FY 2017 rates. Grant period is September 1, 2017 through August 31, 2019.

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

Purchasing Comments

Salary only.

- ☐ 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