

GRC Review Form

Grant Title Immunization FY 2018

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

10 February 2017
Date

County Auditor Comments

Providing immunizations services to children and adults at or below the poverty level. Federal funds in the amount \$354,062 with no county match required.

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

Budget and Finance (BFO) Comments

DSHS Grant for Immunizations Services renewal for \$354,062. Grant funding includes salary and benefits for immunization program staff as well as training and travel, supplies and postage. Local funding of \$457,614 budgeted in Health Care for the remainder of the program. No county match required. Grant is from September 1, 2017 through August 31, 2018.

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

Purchasing Comments

Puchasing policies and procedures 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