

GRC Review Form

Grant Title RLSS-LPHS FY 2020-2021
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

26 February 2019
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. Grant period is 9/1/2019 through 8/31/2021.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2020 - FY 2021 RLSS LPHS Grant in the amount of \$43,278 in state funds with no required county match. Funding to cover a portion of the existing Program Manager's salary and benefits as well as local travel. Grant period is Septemeber 1, 2019 through August 31, 2021.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policy 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