

# GRC Review Form

Grant Title Tuberculosis State 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 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

18 June 2015

Date

## County Auditor Comments

Grant in the amount of \$152,828 for the salary and fringe for TB personnel. County match in the amount of \$30,566.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Department of State Health Services Tuberculosis funding for FY 2016. State funding in the amount of \$152,828 with a county match of \$30,566. All funds are for salary and fringe benefits for existing TB staff. Grant term is Septmeber 1, 2015 through August 31, 2016.

- 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