

GRC Review Form

Grant Title Tuberculosis (TB) Federal 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 3 Recommended 0 Not Recommended 0 No Response Received 2 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

11 August 2015
Date

County Auditor Comments

Federal grant funding for the TB program in the amount of \$114,386 with a county match of \$22,877 required. County match can be in-kind.

- Recommended
 Not Recommended
 No Response Received

Budget and Finance (BFO) Comments

FY 2016 Federal Tuberculosis Grant in the amount of \$114,386 in state funds with a county match of \$22,877 to be met with in-kind personnel salary and benefits. Funding pays some salary and benefits for a nurse as well as a medical assistant, training and travel, contractual services, general office supplies and other program needs. Grant period is from January 1, 2016 through December 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