

GRC Review Form

Grant Title Tuberculosis (TB) State FY 2017

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

12 May 2016

Date

County Auditor Comments

TB State grant FY 2017. Amending the current grant to extend the grant period to 8/31/2017 and add the budget of \$152,828. Required county match of \$30,566.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

TB State FY 2017 Grant in the amount of \$152,828 with an in kind county match of \$30,566 from existing employees. Total program funding is \$183,394. Grant includes personnel, training, medical and office supplies, translation services as well as a contract Pharmacist. Grant period is September 1, 2015 through August 31, 2017.

- 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