

GRC Review Form

Grant Title Tuberculosis (TB) State 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 2 Recommended 0 Not Recommended 1 No Response Received 2 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

22 March 2018
Date

County Auditor Comments

Application for State grant funds in the amount of \$152,828 with a required county match of \$30,566. Match is in kind. Grant to reduce the risk of communicable disease (TB) in the community through the TB elimination program as required in TAC Sections 97.2-97.8. The grant period is from 9/1/2018 through 8/31/2019.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

TB State FY 2019 Grant in the amount of \$152,828 in state funds with an in-kind county match of \$30,566 to be met with existing employee salary and benefits. Total program funding is \$183,394. Grant includes personnel, training, medical and office supplies, as well as a contract Pharmacist and T-Spot lab testing. Grant period is September 1, 2018 through August 31, 2019.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Personnel only.

- 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