

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 2 No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

28 February 2017
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.

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Budget and Finance (BFO) Comments

TB State FY 2018 Grant in the amount of \$152,828 in state funds 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 and lab testing. Grant period is September 1, 2017 through August 31, 2018.

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Purchasing Comments

Click here to enter text.

- ☐ 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