

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 3 Recommended 0 Not Recommended 1 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

Purchasing policy and procedures apply.

- 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