

# 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

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

FY 2020 TB State Grant in the amount of \$152,828 in state funds with a required in kind match of \$30,566. Grant partially funds four existing TB positions as well as training and travel, medical and office supplies, reference materials and contractual services. Grant term is September 1, 2019 through August 31, 2020.

- 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