

## GRC Review Form

**Grant Title** Tuberculosis (TB) State FY 2020 Amendment and FY 2021 Application  
**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

19 November 2019  
Date

### County Auditor Comments

Amendment for the FY 2020 TB State contract to increase state grant funds in the amount of \$47,523 and an increase in in-kind match of \$9,918. Also, application for state grant funds in the amount of \$200,351 with a required county in-kind match of \$40,531. 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 9/1/2020 through 8/31/2021.

- ☒ Recommended  
☐ Not Recommended  
☐ No Response Received

### Budget and Finance (BFO) Comments

Amendment to increase funding in the amount of \$47,523 to FY 2020 TB Prevention and Control Grant Contract from \$152,828 to \$200,351 in state funds with a required in-kind match increase of \$9,918 from \$30,566 to \$40,484 for a combined total of \$240,835. Grant will partially fund four existing TB positions plus one (1) new Healthcare Analyst staff member 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.

Application for the DSHS FY 2021 TB Prevention and Control Grant Contract Renewal in the amount of \$200,351 in state funds with a required in-kind match of \$40,531 for a combined total of \$240,882. Grant will partially fund four existing TB positions plus one (1) new Healthcare Analyst staff member as well as training and travel, medical and office supplies, reference materials and contractual services. Grant term is September 1, 2020 through August 31, 2021.

- ☐ 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