

GRC Review Form

Grant Title Tuberculosis (TB) Federal FY 2022
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 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

GRC Chair/Designee

2 August 2021

Date

County Auditor Comments

Federal grant funding for the TB program in the amount of \$114,386 with a county match of \$22,877 required. County match can be in-kind. Grant funds 2 positions at 49% grant funded, with the 51% being county funded. Grant period is 1/1/2022 through 12/31/2022.

- ☒ Recommended
☐ Not Recommended
☐ No Response Received

Budget and Finance (BFO) Comments

FY 2022 DSHS Federal Grant for TB Prevention and Control in the amount of \$114,386 with an in kind match of \$22,877 to be met with existing employee salaries and benefits. Grant includes personnel, training and travel, supplies, contract services with Prima Care, language line, patient transport and wireless service. Grant term is January 1, 2022 through December 31, 2022. (2108)-HealthCare Grant Fund.

- ☐ Recommended
☐ Not Recommended
☐ No Response Received

Purchasing Comments

Purchasing policies and procedures apply.

- ☐ Recommended
☐ Not Recommended
☐ No Response Received

Information Technology (IT) Comments

SG – Wireless plan is already in place, this is a renewal so no IT impact.

- ☐ Recommended
☐ Not Recommended
☐ No Response Received
☒ NA – No IT Involved

Human Resources (HR) Comments

Amount budgeted for 0.49% of the 2 existing employees is sufficient for estimated salary and benefits over the 12 month period.

- ☒ Recommended
☐ Not Recommended
☐ No Response Received
☐ NA – No HR Involved