

GRC Review Form

Grant Title TB Federal FY 2023
Department Auditor's Office
Dept Contact Janna Caponera **Extension** 4638

**GRC Form Updated 2/17/2022

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:

Janna Caponera
GRC Chair/Designee

2 August 2022
Date

County Auditor Comments

Federal grant funding for the TB program in the amount of \$84,572 with a county match of \$16,914 required. County match can be in-kind. Grant funds 2 positions at 43% grant funded, with the 57% being county funded. Grant period is 1/1/2023 through 12/31/2023.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

FY 2023 DSHS Federal Grant for TB Prevention and Control in the amount of \$84, 572 with an in kind match of \$16,914 to be met with existing employee salaries and benefits. Grant application for two (2) existing positions (no increase to headcount) partially funded at 43% as well as travel costs. Grade, title and salary of new position are subject to HR approval upon grant award. Grant term is January 1, 2023 through December 31, 2023. (2108)-HealthCare Grant Fund.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies 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

FY 2023 DSHS Federal Grant for TB in the amount of \$84, 572 with match of \$16,914 met with existing employee salaries and benefits. Grant application for two (2) existing positions of a RN Nurse and Medical Assistant (no increase to headcount) partially funded at 43% for salary and benefits. No change in grade or title. Grant term is January 1, 2023 through December 31, 2023. (2108)-HealthCare Grant Fund.

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

