

GRC Review Form

Grant Title FY26 Tuberculosis (TB) Grant Revision

Department Budget & Finance Department

Dept Contact Pat Skipper **Extension** 4796

**GRC Form Updated 2/17/2022

The Budget and Finance 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:

Pat Skipper 10 June 2026
GRC Chair/Designee Date

County Auditor Comments

Non-contract amendment for budgetary movement only for personnel on contract number HHS001437400014 A01. No change in total contract funds. Grant period is September 1, 2024 through August 31, 2026.

New Personnel/Addition to Head count: ☐ Existing Position: ☐

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Budget and Finance (BFO) Comments

Amendment No. 1 adds one Asset Management Technician position, which will be cost-shared 50/50 between the TB State Grant and the FY26 Immunization/Locals Grant. The position is funded at a flat-rate salary of \$13,878 for four months. This amendment serves to align the TB State grant budget with the existing Immunizations grant to fully support the new position. No additional funds are being awarded. The grant term remains effective through August 31, 2026.

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Purchasing Comments

No action by Purchasing (personnel only)

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

Information Technology (IT) Comments

There are no dollars included for equipment for this position.

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

Human Resources (HR) Comments New Personnel/Addition to Headcount

FY2026 Tuberculosis (TB) revision. Grant renewal award is for one (1) existing positions (Asset Management Technician TBD at 100% for 4 months). Estimated expenses for salary and fringe at the percentage and length stated is \$15,311.60. Grant period is September 1, 2025 to August 31, 2026.

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