

# GRC Review Form

Grant Title Public Health Emergency Preparedness Supplemental FY 2015

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 2 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee

15 August 2014  
Date

## County Auditor Comments

Public Health emergency preparedness, supplemental funding – including Epidemiology, health needs during evacuation, sheltering-in-place, and shelters, pandemic flu response, mass fatality, and SNS response. Grant amount of \$34,320 with in-kind match of \$3,455.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

Public Health Emergency Preparedness Supplemental Grant for period October 1, 2014 through June 30, 2015. Requesting \$34,320 in grant funds and a county in kind match of \$3,455. Fringe benefits are calculated based on 2014 costs. Upon adoption of the 2015 budget these benefit numbers could change. County would be responsible for future computer maintenance and any additional software needed to run the laptops. Grant is only paying for the hardware.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Purchasing policies and procedures will apply.

- Recommended
- Not Recommended
- No Response Received

## 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

