

GRC Review Form

Grant Title PHEP Ebola 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 3 Recommended 0 Not Recommended 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

26 March 2015

Date

County Auditor Comments

Grant for Ebola preparedness and response in the amount of \$183,448 in federal funding. No county match is required.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

PHEP Ebola Supplemental Grant for \$183,448 in federal funding. Grant includes a new Epidemiologist salary, benefits as well as training and travel for the staff. Also includes various supplies including cell phones, wireless cards, ipads, televisions and program supplies. County could be responsible for continued support or the equipment and services after the grant term ends. Fringe benefits calculated using FY 2015 rates except the Short Term Disability was calculated at \$1.91 per month instead of the current \$3.2 per month. Assumed 17 months of salary and benefits for the Epidemiologist.

- 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

