

## GRC Review Form

**Grant Title** Public Health Emergency Preparedness FY 2018

**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** 1 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

15 December 2016

Date

### County Auditor Comments

Public health emergency preparedness – including Epidemiology, health needs during evacuations, sheltering-in-place, and shelters, pandemic flu response, mass fatality, and SNS response. Federal funds in the amount of \$545,327 with a required county in-kind match of \$54,515.

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

### Budget and Finance (BFO) Comments

Public Health Emergency Preparedness FY 2018 Grant in the amount of \$545,327 in federal funds with a required 10% match of \$54,515 in-kind from existing county personnel and MRC volunteer hours. The total budget, including projected matching, is \$599,842. Grant funding consist of personnel and benefits as well as training and travel, supplies, equipment, software, and cell phones. County could be responsible for the maintenance of equipment after the grant term expires. Grant period is July 1, 2017 through June 30, 2018.

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

### Purchasing Comments

Purchasing policies and procedures 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

