

GRC Review Form

Grant Title DSHS IDCU SUR FY 2018-2019

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 2 No Response Received 2 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

10 February 2017
Date

County Auditor Comments

To sustain the epidemiological capacity in infectious disease and response for Collin County by maintaining the two existing epidemiologist positions. State funds in the amount of \$342,445 with no county match required.

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

Budget and Finance (BFO) Comments

FY 2018 and FY 2019 IDCU SUR grant in the amount of \$342,445 in state funds with no required match. Grant combines the funding from the FY 2015 Ebola grant with the FY 2015 SUR grant. Funding covers 2 existing Epidemiologists as well as training, office supplies, cell phone service, reference manuals and printed materials. Grant term is September 1, 2017 through August 31, 2019.

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

Purchasing Comments

Click here to enter text.

- ☐ 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

Click here to enter text.

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