

GRC Review Form

Grant Title Zika funding FY 17/18

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 0 Not Recommended 3 No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

22 February 2017
Date

County Auditor Comments

Grant application in the amount of \$187,574 in state funds with no county match required. . The purpose of the Zika funding is to support local health departments in their timely identification and investigation of Zika cases and potential outbreaks in our community. Additionally, the funding is meant to enhance preparedness, outreach, response, and surveillance activities for public health agencies.

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

Budget and Finance (BFO) Comments

FY 2017-2018 DSHS Zika funding in the amount of \$187,574 in state funds with no required county match. Funding will be used to hire 2 new Epidemiology Temps/Interns for 11 months each, training, supplies, outreach and contractual lab services. Grant period is from March 1, 2017 through June 30, 2018.

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

Purchasing Comments

Purchasing policies and procedures will apply.

- ☒ 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