

GRC Review Form

Grant Title Public Health Emergency Preparedness FY 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 3 Recommended 0 Not Recommended 1 No Response Received 1 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

19 February 2018
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 \$54,540.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Public Health Emergency Preparedness FY 2019 Grant in the amount of \$545,327 in federal funds with a required 10% in-kind match of \$54,540 from existing county personnel. The total budget, including projected in-kind match, is \$599,867. Grant funding consist of personnel and benefits as well as training and travel, supplies, equipment, software, cell phones, and a custom built refrigerated morgue trailer. County could be responsible for the maintenance of equipment and trailer after the grant term expires. Grant period is July 1, 2018 through June 30, 2019.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies and procedures apply. This grant includes purchase of a refridgerated morgue trailer.

- 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