

GRC Review Form

Grant Title Public Health Emergency Preparedness FY 2020

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

10 January 2019
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 \$54,537.

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

Budget and Finance (BFO) Comments

DSHS Hazards/Public Health Emergency Preparedness (PHEP) Grant FY 2020 in the amount of \$545,327 in federal funds with a required 10% in-kind match of \$54,537 from existing county personnel. The total budget, including projected in-kind match, is \$599,864. Grant funding consists of personnel and benefits as well as travel, supplies, and other costs including cellular phones. Grant period is July 1, 2019 through June 30, 2020.

- ☐ 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