

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

Completed by:

Janna Caponera

GRC Chair/Designee

4 September 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 \$557,324 with a required county in-kind match of \$58,133. Increased allocation of \$11,997 to be used to hire Epidemiology interns.

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

### Budget and Finance (BFO) Comments

DSHS FY 2020 Hazards/Public Health Emergency Preparedness (PHEP) Grant in the amount of \$557,324 in federal funds with a required in-kind match of \$58,133 from existing county personnel. The total budget, including projected in-kind match, is \$615,457. Grant funding will cover adding Epidemiology interns, personnel and benefits as well as training and travel, supplies, equipment and cell phones. Grant period is July 1, 2019 through June 30, 2020. (2102)-PHEP Grant Fund.

- ☐ 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