

## GRC Review Form

**Grant Title** Public Health Emergency Preparedness FY 2022

**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

24 February 2020

Date

### County Auditor Comments

Public health emergency preparedness (PHEP) - including epidemiology. PHEP grant is meant to support PHEP activities in Collin County such as pandemics including COVID-19 response activities. Federal funds in the amount of \$562,786 with a required county in-kind match of \$56,299. Grant period is July 1, 2021 through June 30, 2022.

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

### Budget and Finance (BFO) Comments

FY 2022 DSHS Hazards/Public Health Emergency Preparedness (PHEP) Grant in the amount of \$562,786 with a required 10% in-kind match of \$56,299 from existing county personnel. The total budget, including projected in-kind match, is \$619,085. Grant funds will cover personnel and benefits as well as travel, supplies, and other costs including cell phones. Grant period is July 1, 2021 through June 30, 2022.

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

### Purchasing Comments

[Click here to enter text.](#)

- ☐ 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