

# GRC Review Form

**Grant Title** DSHS IDCU SUR FY 2022-2023 Amendment  
**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

26 March 2021  
Date

## County Auditor Comments

To amend the FY 2022-2023 IDCU SUR grant by adding additional funding. State funds in the amount of \$342,446 with no county match required. \$171,223 additional for grant period is 9/1/2021 through 8/31/2022 and \$171,223 for grant period 9/1/2022 through 8/31/2023.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

DSHS IDCU SUR FY2022-FY2023 Grant Amendment No. 2 in the amount of \$342,446 in State funds with no required match. Funds to cover two existing Epidemiologist positions as well as office supplies and cell-phone service. Grant will not cover 100% of the cost of the personnel. The county would be responsible for approximately \$115,150 over the two year term. Grant term is September 1, 2021 through August 31, 2023.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Purchasing policy and procedures 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