

GRC Review Form

Grant Title RLSS-LPHS FY 2022-2023

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

22 March 2021
Date

County Auditor Comments

Reducing the risk of communicable disease (TB) in the community as required in Texas Administrative Code Sections 97.2- 97.8. State funds in the amount of \$43,278.00 with no county match required. Grant period is 9/1/2021 through 8/31/2023.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

DSHS FY2022-FY2023 RLSS LPHS Grant in the amount of \$43,278 in state funds with no required county match. Funding to cover a portion of the existing Program Manager's salary and benefits as well as supplies. Grant period is September 1, 2021 through August 31, 2023.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

Purchasing policies 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

After calculating 19% of the salary and fringe with possible increases (if consistent with market and approved) annually for this employee, \$47,332.29 would be recommended for salary and fringe over 24 months. Would recommend using a higher percentage to calculate fringe and calculating possible increases over the full 24 month period. Grant will be used to offset the amount needed for the employee's salary and fringe.

- Recommended
- Not Recommended
- No Response Received
- NA – No HR Involved