## **GRC Review Form**

Grant Title Disease Intervention Specialist (DIS) Workforce Grant FY 2021-2025					
Department	Auditor's Office				
Dept Contact Janna Caponera		era	Extension	4638	
The County Audito detailed above, an		junction with the Grant Review Cor and/or award is	nmittee (GRC), has re	eviewed the a	oplication and/or award as
-		This grant application and/or awa This grant application and/or awa No responses given by the GRC. Not applicable responses for the	rd is not recommende	d for approva	
Totals 0	Recommende	ed 0 Not Recommended	0 No Response	e Received	0 Not Applicable
Completed by:			18 Novembe	or 2021	
GRC Chair/Designee Date				81 202 1	
County Auditor Co	mments				
The DIS grant is meant to support disease intervention activities in Collin County such as disease surveillance, infection control, to also include responding to COVID-19.Grant in the amount of \$469,545 with no county match required. Grant funds 5 positions at 100% plus equipment and supplies. Grant period is January 1, 2022 through August 31, 2022.					Recommended Not Recommended No Response Received
Budget and Finance	ce (BFO) Comme	ents			
FY 2021–2025 DSHS Disease Intervention Specialist (DIS) Workforce Grant in the amount of \$469,545.00 in state funds. Grant funds to cover 100% salary and benefits for five (5) new personnel, programming, supplies, training and travel as well as other related expenses and duties. Contract period is January 1, 2022 through August 31, 2022.					Recommended Not Recommended No Response Received
Purchasing Comm	ents				
Purchasing policies and procedures apply.					Recommended Not Recommended No Response Received
Information Techno	ology (IT) Comm	ents			
IT will use county standard equipment for this initiative.					Recommended Not Recommended No Response Received NA – No IT Involved
Human Resources	(HR) Comments	5			
DIS Workforce Grant personnel funding in the amount of \$306,923 for salary and benefits is sufficient to cover 100% salary and benefits for five new positions. Contract period is 1/1/2022 - 8/31/2022.					Not Recommended  No Response Received