

# GRC Review Form

**Grant Title** Public Health Emergency Preparedness FY 2023

**Department** Auditor's Office

**Dept Contact** Janna Caponera **Extension** 4638

\*Form updated 2/15/2022

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

15 February 2022  
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 \$56,279. Grant period is July 1, 2022 through June 30, 2023.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

FY 2023 DSHS Hazards/Public Health Emergency Preparedness (PHEP) Grant Application in the amount of \$562,786 with a required 10% in-kind match of \$56,279 from existing county personnel. The total budget, including projected in-kind match, is \$619,065. Grant application for three (3) existing grant positions (no increase to headcount) funded at 100%, 1 existing grant position (no increase to headcount) funded at 75% (25% funded by CRI Grant) and three (3) existing county positions (no increase to headcount) partially funded at 40%/50%/75% as well as travel, supplies, and other costs including cell phones. Grant period is July 1, 2022 through June 30, 2023.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Purchasing policies and procedures apply.

- Recommended
- Not Recommended
- No Response Received

## Information Technology (IT) Comments

No equipment identified but there is ATT Wireless and MFII plans with associated grant funds so no issues from an IT perspective.

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

## Human Resources (HR) Comments

FY 2023 DSHS Hazards/Public Health Emergency Preparedness (PHEP) Grant Application in the amount of \$562,786 Grant application for three (3) existing grant positions (no increase to headcount) funded at 100%, 1 existing grant position (no increase to headcount) funded at 75% (25% funded by CRI Grant) and three (3) existing county positions (no increase to headcount)

- Recommended
- Not Recommended
- No Response Received

partially funded at 40%/50%/75%. Total required for staff as of 2/18/2022 is \$534,299.95. Grant period is July 1, 2022 through June 30, 2023.

NA – No HR Involved