

# GRC Review Form

**Grant Title** Cities Readiness Initiative (CRI) FY 2023

**Department** Auditor's Office

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

\*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

Ensure ability to receive and dispense medical countermeasures as demonstrated through assessment by the Strategic National Stockpile (SNS)/Cities Readiness Initiative (CRI) programs. Federal funds in the amount of \$133,431 with a required in-kind match of \$13,344.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

FY 2023 DSHS Cities Readiness Initiative (CRI) Grant Application in the amount of \$133,431 in federal funds with a required 10% in-kind match of \$13,343 from existing personnel and MRC volunteer hours. The total budget, including projected in-kind match, is \$146,775. Grant application for one (1) existing grant position (no increase to headcount) funded at 100% and 1 existing grant position (no increase to headcount) funded at 25% (75% funded by PHEP Grant) as well as travel, supplies, and other program costs. 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

[Click here to enter text.](#)

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

## Human Resources (HR) Comments

FY 2023 DSHS Cities Readiness Initiative (CRI) Grant Application in the amount of \$133,431 in federal funds with a necessary match from existing personnel and MRC volunteer hours. Per Budget and Auditors, the total budget, including projected in-kind match, is \$146,775. Grant application for one (1) existing grant position (no increase to headcount) funded at 100% and 1 existing grant position (no increase to headcount) funded at 25% (75% funded by PHEP Grant)

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

as well as travel, supplies, and other program costs. Salaries and fringe for existing personnel at the percentages mentioned is \$120,689.75, as of 2/18/2022. Grant period is July 1, 2022 through June 30, 2023.