

GRC Review Form

Grant Title RLSS/LPHS FY 2024-2025

Department Auditor's Office

Dept Contact Janna Caponera **Extension** 4638

**GRC Form Updated 2/17/2022

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

11 April 2023
Date

County Auditor Comments

Grant to support efforts of local health departments in addressing public health issues. Grant period is September 1, 2023 through August 31, 2025. Grant funds in the amount of \$43,278 with no county match required.

New Personnel/Addition to Head count: ☐ Existing Position: ☒

- ☒ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Budget and Finance (BFO) Comments

DSHS FY2024-FY2025 Regional and Local Services System (RLSS)/Local Public Health Services (LPHS) Grant Application in the amount of \$43,278 in state funds with no required county match. Funding to cover existing RN position (no increase to headcount) funded at 16%. Amount is for a two-year contract term. Grant period is September 1, 2023 through August 31, 2025.

- ☐ 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 New Personnel/Addition to Headcount

Texas Department of State Health Services (DSHS) FY 2024 – FY 2025 Regional and Local Services System (RLSS)/Local Public Health Services (LPHS) grant period is 9/1/2023 – 8/31/2025. Grant covers 16% of current Nurse (RN) employee's salary and fringe for 24 months. Amount budgeted is \$43,278. Amount estimated is \$43,633.44. Difference is minimal.

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