

GRC Review Form

Grant Title IDCU-SUR 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

12 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 \$342,446 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 Infectious Disease Control Unit/Surveillance and Epidemiology Activities (IDCU/SUR) Grant Application in the amount of \$342,446 in State funds. Grant application for two (2) existing Epidemiologist grant positions (no increase to headcount) partially funded at 55%/60% respectively. Amount is for a two-year contract term. County would be responsible for remaining 45%/40% portion for each position over the two year 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

DSHS IDCU/SUR FY2024 - FY2025 grant period, 9/1/2023-8/31/2025, in the amount of \$342,446. Collin County Health Care Services (CCHCS) plans to use DSHS IDCU/SUR funds towards a portion of the salary and fringe benefits of two existing epidemiologists. Budgeted grant funding is sufficient for estimated salary and benefits.

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

