

GRC Review Form

Grant Title MRC Challenge and Capacity Building Award FY 2015

Department Auditor's Office

Dept Contact Janna Caponera Extension 4638

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 2 Recommended 0 Not Recommended 1 No Response Received 2 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee

25 November 2014
Date

County Auditor Comments

One-time funding from NACCHO to build MRC unit capacity and to execute a project focusing on Disaster Risk Reduction. The grant is to purchase uniforms, safety out kits, and shipping costs in the amount of \$18,500. The summary form states a match of \$1,872 in-kind, but it is not stated on the application.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

One-time funding from NACCHO to purchase uniforms, safety out kits, and shipping costs in the amount of \$18,500. In-kind match of \$1,872 to come from MRC volunteer hours. No County match required.

- Recommended
- Not Recommended
- No Response Received

Purchasing Comments

[Click here to enter text.](#)

- 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

[Click here to enter text.](#)

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