

GRC Review Form

Grant Title Emergency Management Performance Grant 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 2 No Response Received 1 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

17 December 2014

Date

County Auditor Comments

Grant application to fund a portion of the Assistant Emergency Management Coordinator's salary and fringe benefits.
The Emergency Management Performance Grant (EMPG) is a program to provide federal funding to local jurisdictions to develop and carry out emergency management programs.
Application for Federal funds in the amount of \$49,978.66 with a county match of \$49,978.66.

- Recommended
- Not Recommended
- No Response Received

Budget and Finance (BFO) Comments

Grant renewal application for The Emergency Management Performance Grant (EMPG).
Federal funding in the amount of \$49,978.66 with a County match in cash of \$49,978.66. This funds half the salary for our Assistant Emergency Management Coordinator's salary and fringe benefits as well as training.

- 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